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

ACC 10000|12015955 Q/1/16-0 (15) SHIPPING TICKETS US SPARE PARTS

June - Sept. 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

(15) SHIPPING TICKETS US SPARE PARTS 1382-1482

6699
6915

June - Sept. 1945

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 #1182

DATE SHIPPED OR DELIVERED 13 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
		SNL H-14 Class B			
70		Tire 750 x 20	ea.	11.77	$ 823.90
3		Tire 900 x 20	ea.	19.02	57.06
3		Tire 900 x 16	ea.	16.35	49.05
32		Tube 750 x 20	ea.	1.52	48.64
1		Tube 900 x 20	ea.	1.80	1.80
1		Tube 900 x 16	ea.	1.73	1.73
2		Tube 750 x 15	ea.	1.25	2.50
				Total	$ 984.68

help

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4460 PBS
To : 3rd Engr. G. S. Bn. (Italian)
On : 13 June 1945

6915

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this Ch Grdt "Shipped" have been received unless otherwise noted.

DIRETTORE GENERALE
(Gen. Dir. of 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: 38th Ord (MM) Co Apo 782
Depot ANCO - PBS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—
3rd ENgr G.S. Bn. Italian

AUTHORITY OR REQ. No. 98 - 11 June 1945
3rd Engr G.S. Bn. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
70	70	H014-514240	Tire 750 x 20	ea.	$11.77	$ 823.90
3	3	H014-514490	Tire 900 x 20	ea.	$19.02	$ 57.06
3	3	H014-511680	Tire 900 x 16	ea.	$16.35	$ 49.05
32	32	H014-519436	Tube 750 x 20	ea.	$1.53	$ 48.64
1	1	H014-519444	Tube 900 x 20	ea.	$1.80	$ 1.80
1	1	H014-519266	Tube 900 x 16	ea.	$1.73	$ 1.73
2	2	H014-519210	Tube 750 x 15	ea.	$1.25	$ 2.50 ~~3.75~~
			W/Exchange		Total	$ ~~965.93~~ 984.68 DD.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTABLE
S.T. No. 12481
Registered
Prices Checked
Extens. Checked
Tot. Is Checked
Typing Checked JMM
Reg. for W M

TONINI CARLO
S.TEN
Battaglione C.C.
3° Battaglione C. C.C.

Inv 89

TONINI CARLO
SOTTOTENENTE
3 Battaglione C.C.C.

C 914

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

3rd Engr G.S. Bn. It.
(Name) (Rank) (Organization)

Consignor's Vou. No. 79
Consignee's Vou. No. 98
Number of Sheets 1

Hq. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
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 #1481

DATE SHIPPED OR DELIVERED 13 June 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
		SNL H-14			
3		Tire 750 x 20	ea.	11.77	$ 35.31
1		Tube 750 x 20	ea.	1.52	1.52
1		Ture 600 x 16	ea.	3.43	3.43
1		Tube 600 x 16	ea.	.45	.45
				Total	$ 40.71

mcb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr Pet Dist Co. (Italian)
On : 13 June 1945

6913

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
UFFICIO DEL SOTTOSEGRETARIO DI STATO
GABINETTO
IL CAPO DI GABINETTO

Articles listed in Column 4 have been received unless otherwise noted

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

2nd Engr Pet Dist Co. (It.)

AUTHORITY OR REQ. No.
261-265 - 11-12 June 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
5	5	HO14-514240	Tire 750 x 20	ea.	$11.77	$ 3531
1	1	HO14-519436	Tube 750 x 20	ea.	$1.52	$ 152
1	1	HO14-511250	Tire 600 x 16	ea.	$3.43	$ 3.43
1	1	HO14-519246	Tube 600 x 16	ea.	$.45	$ 45
			W/Exchange	PLUS 15% TOTAL		$ 40.71

Certified correct

PETRO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTS
S T. No. SNL H-14
Registered
Prices Ch ed
Exten. ed
Te 's Ch ed
Typing Checked
Reg for W M

6/12

√ Rec'd Commingled Cargo
The Commanding Officer
2nd Engr Pet Dist

Ind 90

CARMINATI LUIGI
Sottotenete
Ufficiale Rifornitore 2nd Engr Pet Dist Co Ital/

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 80
Consignee's Vou. No. 261-265
Number of Sheets 1

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 #1480

DATE SHIPPED OR DELIVERED 13 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
		GMC - SNL G-655			
1		Hub & drum rear (banjo)	ea.	10.50	$ 10.50
1		Hub & drum rear (banjo)	ea.	10.50	10.50
4		Wheel cylinder rear	ea.	1.78	7.12
2		Wheel cylinder front	ea.	1.63	3.26
8		Brake shoes rear	ea.	1.25	10.00
4		Brake shoes front	ea.	.88	3.52
		SNL H-12			
1		Bearing cone	ea.	5.94	5.94
		SNL H-13			
5		Oil seal assy	ea.	1.25	6.25
2		Oil seal assy	ea.	1.25	2.50
				Total	$ 59.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co.APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet (Italian)
On : 13 June 1945

6911

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. O. Property)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 June, 1945

SHIP TO— 2nd Engr Pet (It.)

AUTHORITY OR REQ. No. Work Order E8-C-1506 W/D4280065

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
1	1	3660095	Hub & drum rear (banjo)	ea.	$10.50	$ 10.50 ✓
1	1	3660096	Hub & drum rear (banjo)	ea.	$10.50	$ 10.50 ✓
4	4	5451214	Wheel cylinder rear	ea.	$1.78	$ 7.12 ✓
2	2	5451212	Wheel cylinder front	ea.	$1.63	$ 3.26 ✓
8	8	3660048	Brake shoes rear	ea.	$1.25	$ 10.00 ✓
4	4	3660054	Brake shoes front	ea.	$.88	$ 3.52 ✓
			SNL H-12			
1	1	T35275	Bearing cone	ea.	$5.94	$ 5.94 ✓
			SNL H-13			
5	5	H013-0500192	Oil seal assy	ea.	$1.25	$ 6.25 ✓
2	2	H013-0500200	Oil seal assy	ea.	$1.25	$ 2.50 ✓
			W/Exchange		Plus 25% TOTAL	$ 59.59 ✓

Certified correct

J. Tin. Carminatti Luigi.
Sig. Carminatti Luigi

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
DDR

Incl 91 CARMINATTI LUIGI
SOTTOTENETE 2nd Engr Petital.

AC CUNTING SECTION
S.T. No. 11-4.8.96
Registered
Prices Checked
Exten. Checked
Totals Checked
Consignor's Vou. No. 81 2nd Pet
Consignee's Vou. No. Work Order
Number of Sheets 1

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1479

DATE SHIPPED OR DELIVERED 13 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
		GMC - SNL G-655			
2		Gasket set oil pan	ea.	4.45	$ 8.90
1		Gasket support	ea.	.10	.10
1		Gasket thrust plate	ea.	.03	.03
1		Gasket fuel thrust	ea.	.03	.03
1		Cover assy	ea.	1.50	1.50
1		Cylinder head	ea.	23.50	23.50
1		Pillow black. assy	ea.	22.30	22.30
1		Shaft assy inter axle	ea.	21.20	21.20
		SNL H-13			
1		Oil seal	ea.	.85	.85
				Total	$ 78.41

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot LN60 PRS
To : 2nd Q.M. Trk Bn. (Italain)
On : 13 June 1945

6939

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. O. Prepaid)

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd QM. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 58-GD-1410 - W/D 4225532

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
2	2	2087385	Gasket set oil pan	ea.	4.45	$ 8.90 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	839100	Gasket thrust plate	ea.	$.03	$ .03 ✓
1	1	838263	Gzsket fuel thrust	ea.	$.03	$ .03 ✓
1	1	838869	Cover assy	ea.	$1.50	$ 1.50 ✓
1	1	SN-5162	Cylinder head	ea.	$23.50	$ 23.50 ✓
1	1	2154447	Pillow black. assy	ea.	$22.30	$ 22.30 ✓
1	1	2107386	Shaft assy inter axle	ea.	$21.20	$ 21.20 ✓
			SNL H-15			
1 OK 1	1	H015-0500050	Oil seal	ea.	$.85	$ .85 ✓
			W/Exchange	XXXXXXXX Total		$ 78.41 ✓

ACCOUNTS SECTION
S. T. No. 10 24 29
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W. M.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ten. Caraccia Franco (T.P.)

CARACCIA FRANCO
Tenente
Motor Officer
2nd QM. TRK. BN. It.

2nd Gp

C908

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 82
Consignee's Vou. No. Work Order
Number of Sheets 1

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 #1478

DATE SHIPPED OR DELIVERED 12 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
3		GPW - 658 Belt, drive fan and Generator	ea.	.47	$ 1.41
				Total	$ 1.41

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd QM. Trk. Bn. (Italian)
On : 12 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6907

All items listed in Column «shipped» have been received unless otherwise noted herein.

DIRETTORE GENERALE
(Or Duly Prepared)

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

2nd QM. TRK. Bn. Italian

AUTHORITY OR REQ. No. 167-6/11/45
2nd QM. TRK. Bn. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GPW-658			
3	3	GPW-8620	Belt, Drive Fan and Generator	ea	$ .47	$ 1.41 ✓
				Total		$ 1.41 ✓
			W/Exchange			
			Certified Correct			

DERIO BALASTA
1st Lt Ord Dept
Supply Officer

S. Stiavelli Comando T. P.

STIAVELLI GIANCARLO
Sottotenente
Motor Officer
2nd Qm. TRK. Bn. It.

2193

AC OUNTS SECTION
S.T. No. 18428
Registered
Prices Checked
Exten. hecked
To is Checked
Typing Checked
Reg. for W. M

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 65
Consignee's Vou. No. 167
Number of Sheets 1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1477

DATE SHIPPED OR DELIVERED 12 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
		SNL G-654 Chev.			
6		Exhaust valve	ea.	.70	$ 4.20
4		Gasket cylinder head	ea.	.70	2.80
4		Valve rocker cover	ea.	.35	1.40
4		Gasket push rod cover	ea.	.30	1.20
4		Gasket set manifold	ea.	.40	1.60
		SNL G-655 G.M.C.			
4		Gasket thermostat Hsg	ea.	.05	.20
				Total	$ 11.40

Inft

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4M60 PBS
To : 2nd Engr. Pet Dist Co. (Italian)
On : 12 June 1945

6905

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. of P. 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: 38th Ord.(MM) Co. APO 782
Depot 4N60 - PBS

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

2nd Engr. Pet Dist Co Ita.

AUTHORITY OR REQ. No. 267 - 6/12/45
2nd Engr. Pet Dist Co It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 Chev			
6	6	839412	Exhaust valve	ea	.70	$ 4.20 ✓
4	4	839541	Gasket cylinder head	ea	.70	$ 2.80 ✓
4	4	838337	Valve rocker cover	ea	.35	$ 1.40 ✓
4	4	602336	Gasket push rod cover	ea	.30	$ 1.20 ✓
4	4	602483	Gasket set manifold	ea	.40	$ 1.60 ✓
			SNL G-655 GMC			
4	4	838297	Gasket thermostat hsg	ea	.05	$ .20 ✓
			W/Exchange		Total	$ 11.40 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DB

S. Ten. Carmignato Luigi.
Ass. Commiss. Insp.

CARMIGNATI LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE

Acct'd
S.T. No. 8 1/4/27
Registered
Prices Checked
Extensions Checked
Totals Checked 2711.21
Remarks

6904

2nd Engr. Pet Dist Co. It.

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

Lt Col 95

(Name) (Rank) (Organization)

Consignor's Vou. No. 67
Consignee's Vou. No. 267
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1476

DATE SHIPPED OR DELIVERED 12 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
		SNL G-655 GMC			
6		Core radiator assy	ea.	21.50	$ 129.00
2		Hose, fuel filter to fuel pump	ea.	1.00	2.00
2		Drag link assy	ea.	2.25	4.50
2		Fuel tank assy	ea.	17.50	35.00
1		Rear bumper assy L.H.	ea.	5.75	5.75
		SNL G-654 Chev			
1		Pump assy water	ea.	2.50	2.50
				Total	$ 178.75

mlb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd QM Trk Bn. (Italian)
On : 12 June 1945

6963

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. C. Pinerolli)
(ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SH'PPED OR DELIVERED 12 June 1945

SHIP TO—

2nd QM. TRK Bn. Italian

AUTHORITY OR REQ. No. 165 & 166- 6/12/45
2nd TRK QM. Bn. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
6	6	2179032	Core radiator assy	ea	$21.50	$129.00 ✓
2	2	2123238	Hose, fuel filter to fuel pump	ea	$ 1.00	$ 2.00 ✓
2	2	268003	Drag link assy	ea	$ 2.25	$ 4.50 ✓
2	2	2156796	Fuel tank assy	ea	$17.50	$ 35.00 ✓
1	1	2139892	Rear bumper assy L.H.	ea	$ 5.75	$ 5.75 ✓
			SNL G-654 Chev			
1	1	3660935	Pump assy water W/Exchange	ea	$ 2.50	$ 2.50 ✓
					Total	$178.75 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTABLE
S.T. No. 11-436
Registered
Prices Checked
Extens. Recked
Ref to Checked
Typing Checked
Reg for Post

6962

GIANCARLO STIAVELLI
Sottotenente
Motor Officer
2nd QM. TRK Bn. It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 71
Consignee's Vou. No. 166-165
Number of Sheets 1

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 10 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1175

DATE SHIPPED OR DELIVERED 12 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
		SNL Group H-12			
4		Bearing cone	ea.	7.00	$ 28.00
4		Bearing cup	ea.	5.36	21.44
4		Bearing cup	ea.	3.73	14.92
4		Bearing cone	ea.	4.88	19.52
		SNL Group H-13			
4		Oil seal assy	ea.	1.25	5.00
				Total	$ 88.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd Engr. Maint. Co.(Italian)
On: 12 June 1945

6901

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. T. U. Imperatori)

NAME

ORGANIZATION

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
2nd Engr. Maint. Co. It.

AUTHORITY OR REQ. No. 1731 - 6/9/45
2nd Engr. Maint. Co It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-12			
4	4	T-33275	Bearing cone	ea	$ 7.00	$ 28.00 ✓
4	4	T-33472	Bearing cup	ea	$ 5.36	$ 21..44 ✓
4	4	T-394 A	Bearing cup	ea	$ 3.73	$ 14.92 ✓
4	4	T-399 A	Bearing cone	ea	$ 4.88	$ 19.52 ✓
			SNL Group H-13			
4	4	0500200	Oil seal assy	ea	$ 1.25	$ 5.00 ✓
			W/Exchange			
			Certified correct		Total	$ 88.88 ✓

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 2nd

ACCOUNTING SECTION
S. T. No. 1725
Registered
Prices Checked ✓
Extensions Checked 305
Totals Checked
Typing Checked 2 MM
Ent. for P. M.

1 Ten. Tanghetti Giorgio
2 Comp. Genio Rip.
Ten Tanghetti

Incl 99

TANGHETTI GIORGIO
Sottotenente
2 Comm. Genio Rip. 2nd Engr. Maint. Co. It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 70
Consignee's Vou. No. 1731
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1474

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. (27)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-506 Chev Fuel pump assy	ea.	3.00	$ 3.00
				Total	$ 3.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 30th Ord (Ml.) Co. APO 782, Depot 4N60 PBS
To : 212th Italian Command for reissue to: 24th QM. Serv. Bn.(Italian
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C899

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

(Qm. 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.

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot ANCO - PBS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— 212th Italian Command for re-issue to: 24th QM. Serv.Bn Italian

AUTHORITY OR REQ. No. MT-3-(Iti)- 212th It.Command.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506 Chev			
1	1	21537714	Fuel pump assy	ea	# 3,00	$ 3.00 ✓
			W/Exchange		Total	$ 3.00

Certified correct

DIRIO DALASTA
1st Lt Ord Dept
Supply Officer

(Sgn. Bordinelli)
(Bordinelli)
ufficiale di riformimento
24° Bty. R. M.

OK RS

AC OU... ...ED
S.T. No. 21 537 14
Registered ✓
Prices Checked ✓
Extensions Checked RS
Totals Checked RS
Typed Checked Initial
Registered ...

Incl 100

FORDIE LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE

6898

212th Italian Command.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 74
Consignee's Vou. No. MT-3(Iti)
Number of Sheets 1

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 #1173

DATE SHIPPED OR DELIVERED 13 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
		SNL G-655 - GMC			
2		Brake shoes	ea.	.88	$ 1.76
1		Packing oil seal retainer	ea.	.20	.20
4		Brake shoes	ea.	1.25	5.00
1		Hub & drum	ea.	10.50	10.50
2		Wheel cylinder rear	ea.	1.78	3.56
1		Line assy	ea.	1.45	1.45
4		Stud manifold to head long	ea.	.10	.40
2		Stud cylinder head cover	ea.	.15	.30
4		Stud manifold head long	ea.	.10	.40
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket set oil fan	ea.	.45	.45
1		Steering gear assy	ea.	20.88	20.88
1		Packing oil seal retainer	ea.	.20	.20
1		Gasket retainer	ea.	.05	.05
1		Gasket set valve	ea.	2.55	2.55
1		Gasket support	ea.	.10	.10
1		Gasket thrust plate	ea.	.03	.03
1		Gasket fuel pump	ea	.03	.03
1		Cover assy	ea.	1.20	1.20
2		Support assy	ea.	1.15	1.15
		Bushing tie rod	ea.	.28	.56
		SNL Group H-13			
1		Oil seal	ea.	1.00	1.00
1		Oil seal	ea.	1.00	1.00
		SNL Group H-1			
8		Nut (3/8-16)	ea.	.02	.16
2		Nut (3/8-24)	ea.	.02	.04
				Total	$ 76.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mil.) Co. APO 782 Depot 4NGO PRS
To : 2nd Q.M. Trk.Bn.
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6897

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. T85020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— QM TRK
2nd ~~PC&R~~. Italian

AUTHORITY OR REQ. No. Work Order 38-G-1370 WD. 4158097

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
2	2	3660054	Brake shoes	ea	$ .88	$ 1.76 ✓
1	1	3653617	Packing oil seal retainer	ea	$ .20	$ .20 ✓
4	4	3660048	Brake shoes	ea	$ 1.25	$ 5.00 ✓
1	1	3660095	Hub & drum	ea	$10.50	$ 10.50 ✓
2	2	5451214	Wheel cylinder rear	ea	$ 1.78	$ 3.56 ✓
1	1	2165647	Line assy	ea	$ 1.45	$ 1.45 ✓
4	4	067397	Stud manifold to head long	ea	$ .10	$ .40 ✓
2	2	2137700	Stud cylinder head cover	ea	$ .15	$ .30 ✓
4	4	067397	Stud manifold head long	ea	$ .10	$ .40 ✓
1	1	SN-3162	Cylinder head assy	ea	$23.50	$ 23.50 ✓
1	1	2087385	Gasket set oil fan	ea	$ .45	$ .45 ✓
1	1	268891	Steering gear assy	ea	$20.88	$ 20.88 ✓
1	1	3653617	Packing oil seal retainer	ea	$ .20	$ .20 ✓
1	1	3652257	Gasket retainer	ea	$ .05	$ .05 ✓
1	1	2185906	Gasket set valve	ea	$ 2.55	$ 2.55 ✓
1	1	2091232	Gasket support	ea	$ .10	$ .10 ✓
1	1	839100	Gasket thrutst plate	ea	$ .03	$ .03 ✓
1	1	838263	Gasket fuel pump	ea	$ .03	$ .03 ✓
1	1	838869	Cover assy	ea	$ 1.20	$ 1.20 ✓
1	1	3657520	Support assy	ea	$ 1.15	$ 1.15 ✓

Incl 1/01

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 76
Consignee's Vou. No. Work Order
Number of Sheets 2

Hq. PBS 12-44 600,000

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

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

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: 38th Crd (MM) Co.APO 782
Depot 4NcO - PES

SHEET No. 2
CONSIGNOR'S VOU. 76

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
2	2	2031357	Bushing tie rod	ea	$ .28	$ .56 ✓
			SNL Group H-13			
1	1	H013-0500161	-Oil seal	ea	$ 1.00	$ 1.00 ✓
1	1	H013-0500161	- Oil seal	ea	$ 1.00	$ 1.00 ✓
			SNL Group H-1			
8	8	07-18003	Nut (3/8-16)	ea	$ .02	$ .16 ✓
2	2	07-19003	Nut (3.8-24)	ea	$ .02	$ .04 ✓
			W/Exchange	XXXXXX		
			Certified correct	Total		$ 76.47 ✓

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

CK PBE

ACCOUNTING SECTION
S T. No. 11423
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Ten. Caraccia Franco (T.P.)

6895

CARACCIA FRANCO
Tenente
Motor Officer
2nd Bn. It.
QM Trk

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26012-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1472

DATE SHIPPED OR DELIVERED 12 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
		SNL G-655 GMC			
1		Door assy L.H.	ea.	22.50	$ 22.50
1		Front bumper assy	ea.	6.25	6.25
4		Brush guard assy	ea.	14.43	57.72
4		Front fender R.H.	ea.	8.13	32.52
2		Front fender L.H.	ea.	8.13	16.26
				Total	$ 135.25

MLB

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (ML.) Co. APO 782 Depot 4N60 PES
To : 2nd Trk Bn. (Italian)
On : 12 June 1945

6894

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME AND TITLE OF RECEIVING OFFICER) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
2nd Trk Bn Italian

AUTHORITY OR REQ. No. 154-6/8/45-160-6/8/45
2nd QM. Trk Bn Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
1	1	2163342	Door assy L.H.	ea	$22.50	$ 22.50 ✓
1	1	2140815	Front bumper assy	ea	$ 6.25	$ 6.25 ✓
4	4	2145069	Brush guard assy	ea	$14.43	$ 57.72 ✓
4	4	2164366	Front fender R.H.	ea	$ 8.13	$ 32.52 ✓
2	2	2164367	Front fender L.H.	ea	$ 8.13	$ 16.26 ✓
			W/Exchange			
					Total	$ 135.25 ✓

OK MP

ACCOUNTING SECTION
S. T. No. 1-132
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

Certified correct

DEFIO DALASTA
1st Lt Ord Dept
Supply Officer

V. Stiavelli Giancarlo (T.P.)

Ind 198

STIAVELLI GIANCARLO
Sottotenente
Motor Officer
2nd Trk Bn Ita

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 69
Consignee's Vou. No. 154-160
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

OCT 19 194-

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1471

DATE SHIPPED OR DELIVERED 12 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
		SNL G-655 GMC			
8		Brake shoes	ea.	1.25	$ 10.00
4		Wheel cylinder rear	ea.	1.78	7.12
1		Clutch disc	ea.	6.47	6.47
1		Plate pressure	ea.	8.25	8.25
1		Release bearing	ea.	2.75	2.75
1		Shaft assy inter. axle	ea.	19.90	19.90
4		Packing oil seal retainer	ea.	.20	.20
2		Nut trunnion bracket std	ea.	.10	.40
		"U"Bolt	ea.	.20	.40
		SNL Group H-1			
4		Washer Lock 5/8 "	ea.	.01	.04
4		Nut "U" Bolt 3/8" - 24	ea.	.03	.12
		Washer Lock 3/8"	ea.	.01	.04
		SNL Group H-13			
1		Oil seal	ea.	1.15	1.15
1		Oil seal	ea.	1.00	1.00
				Total	$ 57.84

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot LNGO PBS
To : 2nd Q.M Trk Bn. (Italian)
On : 12 June 1945

6892

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon shipped have been received unless otherwise noted.

(Maj. P. G. Properzj)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SERVICE
T. No. 1171
Registered
Prices Checked
Extensions Verified

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

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
2nd QM. TRK. BN. It.

AUTHORITY OR REQ. No.
Work Order 38-G-1451 WD. 4187158

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
8	8	3660048	Brake shoes	ea	$ 1.25	$ 10.00
4	4	5451214	Wheel cylinder rear	ea	$ 1.78	$ 7.12
1	1	2149659	Clutch disc	ea	$ 6.47	$ 6.47
1	1	754379	Plate pressure	ea	$ 8.25	$ 8.25
1	1	2140122	Release bearing	ea	$ 2.75	$ 2.75
1	1	2150627	Shaft assy inter.axle	ea	$19.90	$ 19.90
1	1	3653617	Packing oil seal retainer	ea	$ .20	$ .20
4	4	790101	Nut trunnion bracket st	ea	$ .10	$ .40
2	2	2066840	"U" Bolt	ea	$ .20	$ .40
			SNL Group H-1			
4	4	15-18013	Washer lock 5/8"	ea	$ .01	$ .04
4	4	07-19003	Nut "U" bolt 3/8"-24	ea	$ .03	$ .12
4	4	71-24741	Washer lock 3/8"	ea	$ .01	$ .04
			SNL Group H-13			
1	1	H013-0500144-011	seal	ea	$ 1.15	$ 1.15
1	1	H013-0500161-011	seal	ea	$ 1.00	$ 1.00
			W/Exchange		Total	$ 57.84

Ten. Caraccia Franco (T.P.) Certified correct

CARACCIA FRANCO
Tenente
Motor Officer 2nd QM. TRK. BN. It.

BERIO DALASTA
1st Lt Ord Dept
Supply Officer

2nd 97

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 68
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT | US SPARE PARTS #1469

DATE SHIPPED OR DELIVERED 21 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
		SNL G-657 - Dodge			
1		Horn assy repair kit	ea.	1.60	$ 1.60
1		Cylinder head gasket	ea.	.70	.70
				Total	$ 2.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : Hq 2nd Prov. Group, (Italian)
On : 21 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6890

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

(NAME) (RANK) (ORGANIZATION)

IL DIRETTORE GENERALE

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

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

AUTHORITY OR REQ. No. --21 August 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	996416	Horn assy repair kit	ea.	$1.60	$ 1.60 ✓
1	1	859224	Cylinder head gasket	ea.	$.70	$ .70 ✓
					Total	$ 2.30 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK
WB

AC OUNTING SECTION
S T. No. SP 1769
Registered
Prices Checked ✓
Exten. hecked YJF
Totals Checked YJF
Typing Checked JMM
Reg. for W M

6889

Jmd 14

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

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

Luigi Tempesta 2nd Lt. Hq. 2nd Prov. Gp
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 819
CONSIGNEE'S VOU. No. 21 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1468

DATE SHIPPED OR DELIVERED: 21 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
		SNL G-655 - GMC			
1		Spring assy frt.	ea.	11.25	$ 11.25
1		Starting motor assy	ea.	11.25	11.25
		SNL G-658 G-GFW			
1		Coil ignition 6 v.	ea.	.82	.82
		SNL G-654 - Chev			
1		Carburetor assy	ea.	6.30	6.30
		SNL G-657 - Dodge			
2		Spring assy frt.	ea.	4.74	9.48
1		Voltage regulator assy	ea.	14.25	14.25
				Total	$ 53.35

mlf

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To: 1417th AAF BU EURD-ATC APO 512 US Army
On: 21 August 1945

6888

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/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 39th Ord (MM.) Co. APO 782
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—
1417th AAF BU EURD-ATC APO 512 US Army

AUTHORITY OR REQ. No. 158-159-160-161 - 21 Aug. 45
1417th AAF BU EURD-ATC APO 512 US Army
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2140052	Spring assy frt.	ea.	$11.25	$ 11.25 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
			SNL G-658 - GPW			
1	1	GPW-12000	Coil ignition 6 V.	ea.	$.82	$ .82 ✓
			SNL G-654 - Chev			
1	1	859656	Carburetor assy	ea.	$6.30	$ 6.30 ✓
			SNL G-657 - Dodge			
2	2	920613	Spring assy frt.	ea.	$4.74	$ 9.48 ✓
1	1	922487	Voltage regulator assy	ea.	$14.25	$ 14.25 ✓
					Total	$ 53.35 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1P 1468
Registered ✓
Prices Checked ✓
Extd. Recast ✓
Totals Checked ✓
Typed Checked ✓
Initials ✓

Jul 12

JAMES D. RIVET
Capt.
1417th BU EURD-ATC APO 512
US Army

0887

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

James D. Rivet (NAME) Capt (RANK) Ord Dept (ORGANIZATION)

James D. Rivet

CONSIGNOR'S VOU. No. 916
CONSIGNEE'S VOU. No. 158-159-160-161
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29629-1

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

DEC 27 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1167

DATE SHIPPED OR DELIVERED 21 August 1945

706

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 -- Dodge Parts issued for vehicle involved in an accident.			
1		Mirror Switch assy	ea	.95	$ .95
1		Spring horn button	ea	.05	.05
1		Spring w/base assembly	ea	.10	.10
1		Axle front assy	ea	195.30	195.30
1		Drag link assy	ea	3.73	3.73
1		Spring assy front	ea	15.00	15. 00
1		Shackle pin	ea	1.70	1.70
1		Fan oil assy	ea	5.99	5.99
1		Windshield assy	ea	35.50	35.50
1		Steering assy	ea	18.00	18.00
1		Steering gear arm	ea	2.49	2.49
1		Shim	ea	.12	.12
1		Shim	ea	.12	.12
		SNL M-1			
1		Seal beam assy	ea	.80	.80
			Total =		$ 279.85

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mnt.) Co. APO 782
To : 3rd Q.M. Serv.Bn. (Italian)
On : 21 August 1945

Ten Calabrese Vincenzo

6886

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. of Property)

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 21 August 1945

ACCOUNTING SECTION
S.T. No. AP4607
Registered
Prices Checked
Extensions Checked

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58C-1056 WD271747
3rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge "Parts issued for vehicle involved in an accident"			
1	1	648064	Switch dimmer assy	ea.	$.95	$ .95
1	1	657954	Spring horn button	ea.	$.05	$ .05
1	1	670009	Spring w/base assembly	ea.	$.10	$ .10
1	1	922854	Axle front assy	ea.	$195.30	$ 195.30
1	1	598778	Drag link assy	ea.	$3.73	$ 3.73
1	1	920813	Spring assy front	ea.	$15.00	$ 15.00
1	1	594260	Shackle pin	ea.	$1.70	$ 1.70
1	1	954095	Pan oil assy	ea.	$5.99	$ 5.99
1	1	990950	Windshield assy	ea.	$55.50	$ 55.50
1	1	924252	Steering assy	ea.	$18.00	$ 18.00
1	1	921725	Steering gear arm	ea.	$2.49	$ 2.49
1	1	924591	Shim	ea.	$.12	$ .12
1	1	924592	Shim	ea.	$.12	$ .12
			SNL M-1			
1	1	17-L-6085	Seal beam assy	ea.	$.80	$ .80
					Total	$ 279.85
			W/Exchange			

Incl 13

Certified correct 0885

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 917
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29030-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1466

DATE SHIPPED OR DELIVERED 21 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		SNL G-502 - Dodge Rear axle assy	ea.	127.83	$ 127.83
				Total	$ 127.83

mcg

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Ml.) Co. APO 782 Depot 4N60 PBS
To: 212th Div. (Italian)
On: 21 August 1945

6884

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Quantity 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, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—
212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1848 WD20169603
212th Div. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

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

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. 7766
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

CENCIONI ALESSANDRO
CAPITANO
212th Div. (Italian)

6863

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

Cencioni Alessandro Cap. Com. 7/r 792
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 908
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1465

DATE SHIPPED OR DELIVERED 21 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
		SNL G-502 - Dodge			
1		Hose frame to rear axle assy	ea.	1.73	$ 1.73
1		Shaft w/joint propeller assy rear	ea.	18.17	18.17
1		Rear axle assy	ea.	127.83	127.83
1		Shaft w/joint propeller assy front	ea.	18.65	18.65
		Transfer case assy	ea.	66.00	66.00
		SNL H-1			
4		Bolt 1/2-13NC-3x1	ea.	.05	.20
4		Washer lock 1/2	ea.	.01	.04
		SNL H-13			
2		Oil seal wheel bearing inner	ea.	1.10	2.20
2		Oil seal wheel bearing outer	ea.	1.10	2.20
				Total	$ 237.02

mgs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mi.) Co. APO 782 Depot 4M60 PBS
To : 212th Div. (Italian)
On : 21 August 1945

6882

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
A. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

88th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO— 212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 88G1847 WD274954
212th Div. (Italian)

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	922799	Hose frame to rear axle assy	ea.	$1.73	$ 1.73 ✓
1	1	924654	Shaft w/joint propeller assy rear	ea.	$18.17	$ 18.17 ✓
1	1	922857	Rear axle assy	ea.	$127.83	$ 127.83 ✓
1	1	924655	Shaft w/joint propeller assy front	ea.	$18.65	$ 18.65 ✓
1	1	924413	Transfer case assy	ea.	$66.00	$ 66.00 ✓
1	1	[illegible]	SECOND ISSUE Propeller shaft front axle	ea.	$18.65	$ [illegible]
			SNL H-1			
4	4	H001-01-16053	Bolt 1/2-13NC-3x1	ea.	$.05	$ .20 ✓
4	4	H001-15-19013	Washer lock 1/2	ea.	$.01	$ .04 ✓
			SNL H-13			
2	2	H013-0500174	Oil seal wheel bearing inner	ea.	$1.10	$ 2.20 ✓
2	2	H013-0500125	Oil seal wheel bearing outer	ea.	$1.10	$ 2.20 ✓
					Total	$ 237.02 ✓

OK

ACCOUNTING SECTION
S.T. No. 1765
Registered
Prices Checked ✓
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. MMASI ARNALDO
SOTTOTENENTE
212th Div. (Italian)

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Sten. MASI Arnaldo

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

Sten. Masi Arnaldo 1ND EFFPT
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 909
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28830-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1464

DATE SHIPPED OR DELIVERED 20 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
		SNL H-14 Class B			
43		Tire 750 x 20 8 ply	ea.	11.77	$ 506.11
22		Tube 750 x 20 (pneumatic)	ea.	1.52	33.44
1		Tube 600 x 16	ea.	.45	.45
				Total	$ 540.00

Nuts

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (M&o) Co.APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 20 August 1945

6880

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, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 4515-20 August 1945
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
45	45	H014-514240	Tire 750 x 20 8 ply	ea.	$11.77	$ 506.11 ✓
22	22	H014-519436	Tube 750 x 20 (pheumatic)	ea.	$1.52	$ 33.44 ✓
1	1	H014-519238	Tube 600 x 16	ea.	$.45	$ .45 ✓
					Total	$ 540.00 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
MPB

AC OUTGOING SECT.
S.T. No. 11764
Registered
Prices Checked ✓
Extensions ✓
Totals Checked ✓
Signature ✓
Reg Int'y ✓

Incl
2

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

C879

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

Tom Cook Otis 2nd Lt. Inf (EV)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 904
CONSIGNEE'S VOU. No. 4515
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29329-1

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

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

SHIPPING TICKET

OCT 19 1945

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

DATE SHIPPED OR DELIVERED 21 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
		SNL G-655 - GMC			
3		Core assy radiator	ea.	21.50	$ 64.50
4		Brake shoe & assy rear	ea.	1.25	5.00
1		Fuel pump assy	ea.	3.00	3.00
8		Front spring assy	ea.	5.25	42.00
1		Generator assy	ea.	12.50	12.50
3		Ignition coil assy	ea.	1.88	5.64
5		Wheel cylinder assy rear	ea.	1.78	8.90
1		Starting motor assy	ea.	11.25	11.25
				Total	$ 152.79

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Ml.) Co. APO 782, depot LN60 PBS
To : 2nd Q.M. Trk Bn.(Italian)
On : 21 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6878

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

Lt. Col. A.G. Frowein
(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

58th Ord (MM. Co. APO 782

CONSIGNOR: Depot 4N60 PBS 7

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 4314-20 August 1945
2nd Q.M. TRK. BN. (It.)
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
3	3	2179032	Core assy radiator	ea.	$21.50	$ 64.50 ✓
4	4	3660048	Brake shoe & assy rear	ea.	$1.25	$ 5.00 ✓
1	1	1537714	Fuel pump assy	ea.	$3.00	$ 3.00 ✓
8	8	2140052	Front spring assy	ea.	$5.25	$ 42.00 ✓
1	1	1105864	Generator assy	ea.	$12.50	$ 12.50 ✓
3	3	1115149	Ignition coil assy	ea.	$1.88	$ 5.64 ✓
5	5	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 8.90 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
					Total	$ 152.79 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC CUTTING SEC.
S.T. No. 11463
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
Reg for WW

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

6877

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

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

CONSIGNOR'S VOU. No. 906
CONSIGNEE'S VOU. No. 4314
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1162

DATE SHIPPED OR DELIVERED 21 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
		SNL H-11 Class B			
10		Tire 900 x 16	ea.	16.35	$ 163.50
				Total	$ 163.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PRS
To : 2nd Q.M. Trk Rn. (Italian)
On : 21 August 1945

6876

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. 785020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 546-357- 3-13 August 45 Back Or
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
10	10	H014-511680	Tire 900 x 16	ea.	$16.55	$ 165.50
					Total	$ 165.50 ✓
			W/Exchenge			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK NPS

AC OUNTING SECTION
S.T. No. 11426
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regi ter Nos.

Ind 4

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

6875

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

GRACCHI Angelo (NAME) Sott. (RANK) 2nd Q.M. TRK (IT) (ORGANIZATION)

M/Sutter

CONSIGNOR'S VOU. No. 907
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—20830-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1161

DATE SHIPPED OR DELIVERED 21 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
		SNL G-655 -GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Timing gear	ea.	3.85	3.85
1		Upper plate	ea.	.25	.25
1		Gasket thrust plate	ea.	.33	.33
1		Brake shoes	ea.	3.03	3.03
2		Brake shoes	ea.	3.03	3.03
1		Oil seal assy axle shaft	ea.	.60	1.20
1		Lever assy	ea.	4.05	4.05
1		Hose assembly	ea.	.15	.15
1		Fan belt	ea.	1.30	1.30
1		Gear crankshaft	ea.	.60	.60
1		Retainer oil seal	ea.	.21	.21
1		Oil seal front wheel	ea.	.40	.40
		SNL G-654 - Chev			
1		Support plate	ea.	1.85	1.85
		SNL M-1			
2		Spark plug	ea.	.52	1.04
		SNL H-1			
5		Bolt 3/8-NCx1½	ea.	.05	.25
5		Nut 3/8-16NC	ea.	.02	.10
1		Key	ea.	.02	.02
		SNL H-12			
1		Bearing cone	ea.	4.88	4.88
1		Bearing cone	ea.	7.00	7.00
		SNL H-13			
2		Oil seal assy	ea.	.95	1.90
1		Oil seal assy	ea.	.50	.50
				Total	$ 36.39

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mn.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 21 August 1945

6874

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 .....

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italien)

AUTHORITY OR REQ. No. Work Order 33G1519 WD4151246
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	838436	Timing gear	ea.	$3.85	$ 3.85 ✓
1	1	3657522	Upper plate	ea.	$.25	$ .25 ✓
1	1	839100	Gasket thrust plate	ea.	$.35	# .35 ✓
1	1	2030568	Brake shoes	ea.	$3.03	$ 3.03 ✓
1	1	2030569	Brake shoes	ea.	$3.03	$ 3.03 ✓
2	2	3659486	Oil seal assy axle shaft	ea.	$.60	$ 1.20 ✓
1	1	2121456	Lever assy	ea.	$4.05	$ 4.05 ✓
1	1	2140852	Hose assembly	ea.	$.15	$ .15 ✓
1	1	2190551	Fan belt	ea.	$1.30	$ 1.30 ✓
1	1	839259	Gear crankshaft	ea.	$.60	$ .60 ✓
1	1	2031378	Retainer oil seal	ea.	$.21	$ .21 ✓
1	1	2031377	Oil seal front wheel	ea.	$.40	$ .40 ✓
			SNL G-654 - Chev			
1	1	607872	Support plate	ea.	$1.85	$ 1.85 ✓
			SNL M-1			
2	2	17-P-5355	Spark plug	ea.	$.52	$ 1.04 ✓
			SNL H-1			
5	5	H001-01-13042	Bolt 5/8-NCx1½	ea.	$.05	$ .25 ✓
5	5	H001-07-18003	Nut 5/8-16NC	ea.	$.02	$ .10 ✓

Incl 7

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 910
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—20622-1

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782 (EXTRA SHEET)

CONSIGNOR: Depot 4N60 PBS

SHEET NO. 2
CONSIGNOR'S VOU. 910

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H001-05-18022	Key	ea.	$.02	$ .02 ✓
			SNL H-12			
1	1	T-395	Bearing cone	ea.	$4.88	$ 4.88 ✓
1	1	T-33275	Bearing cone	ea.	$7.00	$ 7.00 ✓
			SNL H-13			
2	2	H013-0500076	Oil seal assy	ea.	$.95	$ 1.90 ✓
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50 ✓
					Total	$ 56.59 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUT. SLIP
S.T. No. 10 1761
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

S. Ten. GRACCHI Angelo 2a M TRK (IT) 6572
Ufficiale

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—38012-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1160

DATE SHIPPED OR DELIVERED: 21 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
		SNL G-655 - GMC			
2		Journal brt assy	ea.	9.35	$ 18.70
		SNL H-1			
8		Bolt 3/8 x 1¼ NC	ea.	.05	.40
8		Nut 3/8- NC	ea.	.02	.16
			Total		$ 19.26
					nuts

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Mm). Co. APO 782 Depot 1160 PAS
To : 2nd Q.M. Trk Bn. (Italian)
On : 21 August 1945

C871

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTION GENERALE
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

33th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-1948 WD4174134

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

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	2185901	Journal kit assy	ea.	$9.35	$ 18.70 ✓
			SNL H-1			
8	8	H001-01-16051	Bolt 5/8x1¾-NC	ea.	$.05	$ .40 ✓
8	8	H001-07-22003	Nut 5/8-NC	ea.	$.02	$ .16 ✓
					Total	$ 19.26 ✓

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. 1760
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for Pay

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

0870

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

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

Consignor's Vou. No. 912

Consignee's Vou. No. Work Order

Number of Sheets 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1159

DATE SHIPPED OR DELIVERED 21 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		SNL G-502 - Dodge Engine assy	ea.	170.00	$ 170.00
			Total		$ 170.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 36th Ord (Mt.) Co. APO 782 Depot LNCO PRS
To : 2nd Q.M. Trk.Bn. (Italain)
On : 21 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6869

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

IL DIRETTORE GENERALE

(NAME) (OFFICIAL TITLE)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1057 WD3333964
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	920770	Engine assy	ea.	$170.00	$ 170.00 ✓
					Total	$ 170.00 ✓
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC QUNTS SECTION
S.T. No. 1454
Registered
Prices Checked
Extens. Verified
Totals Checked
Parts Checked
Reg for Vo. 9

6868

Ind 9

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

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

GRACCHI Angelo S.Ten 104 TRK Bn
(NAME) (RANK) (ORGANIZATION)

Receiver

CONSIGNOR'S VOU. No. 915
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30520-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1458

DATE SHIPPED OR DELIVERED 21 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
		SNL G-508 - GMC			
1		Support assy	ea.	1.25	$ 1.25
1		Engine	ea.	141.20	141.20
		SNL H-13			
1		Oil seal	ea.	.95	.95
			Total		$ 143.40

m48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co.APO 782 Depot 4460 PES
To : 2nd Q.M. Trk-Bn. (Italian)
On : 21 August 1945

6867

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. O. Properzi)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-1825 WD4204467
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	SN-5148	Engine	ea.	$141.20	$ 141.20 ✓
			SNL H-13			
1	1	H013-0500106	Oil seal	ea.	$.95	$ .95 ✓
				Total		$ 143.40 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1013

ACCOUNTING SECTION
S.T. No. 1758
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

Ord 10

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

9236

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

Gracchi Angelo — Lieut. — 2nd Trk Co
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 914
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29629-2

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 #1457

DATE SHIPPED OR DELIVERED: 21 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
10		SNL H-1 Bolt 1/4 -20 NC-2 x 1	ea.	.04	$ 2.00
3		SNL G-655 - GMC Brush guard assy	ea.	14.43	43.29
			Total		$ 45.29

mfs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 21 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6865

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

IL DIRETTORE GENERALE
(Gen. F.) [illegible]

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 114 - 22 May 1945 Back Order
2nd Q.M. TRK. BN. (Italian) 586-18 Aug.45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-1			
50	50	H001-01-16004	Bolt 1/4-20NC-2x1	ea.	$.04	$ 2.00 ✓
			SNL G-655 - GMC			
3	3	2145069	Brush guard assy	ea.	$14.43	$ 45.29 ✓
					Total	$ 45.29 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 11437
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked 12/29
Reg. for W/H

Incl 1)

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK.EN.(It.)

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

GRACCHI Angelo S.Tem 2QM TRK (It)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 915
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—29539-5

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 #1456

DATE SHIPPED OR DELIVERED 22 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
		SNL G-508 - GMC			
1		Steering gear	ea.	20.88	$ 20.88
1		Front rear assy axle	ea.	123.50	123.50
1		Pillow block assy	ea.	22.30	22.30
1		Clutch disc	ea.	4.43	4.43
1		Pressure plate	ea.	8.25	8.25
		SNL H-13			
2		Oil seals	ea.	.50	1.00
				Total	$ 180.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co.APO 782 Depot LN60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C833

Articles listed in Column 1 shipped to 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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO— 2nd Q.M.TRK.BN.(ITalian)

AUTHORITY OR REQ. No. Work Order 38GD-1883 WD4177849
2nd Q.M.TRK.BN.(Italian)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	268891	Steering gear	ea.	$20.88	$ 20.88 ✓
1	1	2181204	Front rear assy axle	ea.	$123.50	$ 123.50 ✓
1	1	2154447	Pillow block assy	ea.	$22.30	$ 22.30 ✓
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
			SNL H-15			
2	2	H015-050023	Oil seals	ea.	$.50	$ 1.00 ✓
				Total		$ 180.76 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OD
S T. No. 1356
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

Incl 15

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

6252

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

Gracchi Angelo S.Ten. 2d Q.M.TRK.Bn.(It)
(NAME) (RANK) (ORGANIZATION)
Ufficiale

CONSIGNOR'S VOU. No. 920
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29030-1

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #2155

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6511

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Carburetor	ea.	7.25	$ 7.25
1		Yoke tie rod left	ea.	2.50	2.50
1		Yoke tie rod right	ea.	2.50	2.50
1		Steering gear assy	ea.	20.88	20.88
1		Clutch disc	ea.	4.43	4.43
1		Pressure plate	ea.	8.25	8.25
		SNL H-12			
1		Pilot bearing assy	ea.	2.00	2.00
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 50.93

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Cml (Mtz.) Co. APO 782 Depot 1950 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C861

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (IT.)

AUTHORITY OR REQ. No. Work Order 38GD-1804 WD4229957
2nd Q.M. TRK. BN. (IT.)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25 ✓
1	1	3659769	Yoke tie rod left	ea.	$2.50	$ 2.50 ✓
1	1	3659770	Yoke tie rod right	ea.	$2.50	$ 2.50 ✓
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88 ✓
1	1	2149659	Clutch disc	ea.	$4.45	$ 4.45 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
			SNL H-12			
1	1	ND-7109	Pilot bearing assy	ea.	$2.00	$ 2.00 ✓
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 50.98 ✓

OK [illegible]

W/Exchange

ACCOUNTING SECTION
S.T. No. 1453
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked 2 MM
Reg for W M

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

July 16

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

6860

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

GRACCHI Angelo (NAME) S. Ten (RANK) 2nd M TRK (ORGANIZATION) 1/7

V Gracchi

CONSIGNOR'S VOU. No. 921
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20029-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1454

DATE SHIPPED OR DELIVERED 22 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
		SNL G-657 - Dodge			
1		Ammeter assy (12 Volt)	ea.	2.05	$ 2.05
1		Link drag steering assy	ea.	1.87	1.87
2		Clamp propeller shaft universal joint cross bushing	ea.	.49	.98
		SNL H-5			
6		Tape friction 3/4 in.	ea.	.23	1.38
		SNL G-655 - GMC			
2		Carburetor assy	ea.	7.25	14.50
4		Radiator core assy	ea.	21.50	86.00
5		Brake shoe & lining assy rear	ea.	1.25	6.25
1		Brake shoe & lining assy front	ea.	.88	.88
2		Fuel pump assy	ea.	3.00	6.00
1		Front spring assy	ea.	5.25	10.50
1		Hub & drum assy R.H. rear (Banjo)	ea.	10.50	10.50
1		Master cylinder assy	ea.	6.83	6.83
5		Wheel cylinder assy rear	ea.	1.78	8.90
1		Water pump assy	ea.	2.25	2.25
				Total	$ 158.89

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6859

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

AC NO. [illegible]
T. T. No. [illegible]
Registered
Prices Checked
Extn. Checked
Totals Checked

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 389-393-394 - 21 Aug. 45
Reg for [illegible]
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	924054	Ammeter assy (12 Volt)	ea.	$2.05	$ 2.05
1	1	598778	Link drag steering assy	ea.	$1.87	$ 1.87
2	2	575725	Clamp propeller shaft universal joint cross bushing	ea.	$.49	$ .98
			SNL H-5			
6	6	17-T-805	Tape friction 3/4 in.	ea.	$.25	$ 1.33
			SNL G-655 - GMC			
2	2	2135998	Carburetor assy	ea.	$7.25	$ 14.50
4	4	2179032	Radiator core assy	ea.	$21.50	$ 86.00
5	5	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 6.25
1	1	3660054	Brake shoe & lining assy front	ea.	$.88	$ .88
2	2	1537714	Fuel pump assy	ea.	$3.00	$ 6.00
2	2	2140052	Front spring assy	ea.	$5.25	$ 10.50
1	1	3660096	Hub & drum assy R.H. rear (Banjo)	ea.	$10.50	$ 10.50
1	1	2155325	Master cylinder assy	ea.	$6.83	$ 6.83
5	5	5450555	Wheel cylinder assy rear	ea.	$1.78	$ 8.90
1	1	839012	Water pump assy	ea.	$2.25	$ 2.25
			W/Exchange		Total	$ 158.89

Rec'd 17

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Gracchi Angelo — S. Ten — 2nd TRK Bn
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 925
CONSIGNEE'S VOU. No. 389-393-394
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29630-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1153

DATE SHIPPED OR DELIVERED: 22 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
		SNL G-655 - GMC			
9		Fan belt	ea.	1.30	$ 11.70
1		Horn & bracket assy	ea.	1.88	1.88
2		Head lamp assy	ea.	9.00	18.00
1		Tail gate (steel)	ea.	13.75	13.75
1		Radiator support assy	ea.	7.75	7.75
1		Radiator brush guard assy	ea.	14.43	14.43
1		Front door assy L.H.	ea.	22.50	22.50
2		Front bumper assy	ea.	6.25	12.50
1		Front fender assy R.H.	ea.	8.13	8.13
3		Fuel tank assy	ea.	17.50	52.50
				Total	$ 163.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 36th Ord (Mil.) Co. APO 782 Depot 14N60 PBS
To : 2nd Q.M. Trk. Bn. (Italian)
On : 22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C857

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/NNDC NO. 785020

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PES

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 4515 - 20 Aug. 45
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
9	9	2190551	Fan belt	ea.	$1.30	$ 11.70 ✓
1	1	1999809	Horn & bracket assy	ea.	$1.88	$ 1.88 ✓
2	2	925086	Head lamp assy	ea.	$9.00	$ 18.00 ✓
1	1	2146049	Tail gate (steel)	ea.	$13.75	$ 13.75 ✓
1	1	2140729	Radiator support assy	ea.	$7.75	$ 7.75 ✓
1	1	2145069	Radiator brush guard assy	ea.	$14.43	$ 14.45 ✓
1	1	2165342	Front door assy L.H.	ea.	$22.50	$ 22.50 ✓
2	2	2140815	Front bumper assy (standard)	ea.	$6.25	$ 12.50 ✓
1	1	2164366	Front fender assy R.H.	ea.	$8.13	$ 8.13 ✓
3	3	2156796	Fuel tank assy	ea.	$17.50	$ 52.50 ✓
					Total	$ 163.14 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNT & SECT'D.
S.T. No. SP 1453
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked J.M.M.
Reg. for W.M.

Inv 18

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

8836

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

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

Consignor's Vou. No. 924
Consignee's Vou. No. 4318
Number of Sheets 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 22 August 1945

US SPARE PARTS #1452

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
		SNL M-1			
9		Electrolyte battery storage	gal.	1.00	$ 9.00
20		Lamp unit sealed beam	ea.	.77	15.40
8		Lamp unit sealed beam 6 volt 5¾ in (for Dodge)	ea.	.90	7.20
5		Lamp unit sealed beam 12 volt 5¾ in (For Dodge)	ea.	.96	4.80
		SNL H-14			
6		Hot patches small round #1	box	1.55	9.30
6		Hot patches large round #3	box	1.75	10.50
4		Cold patch	box.	1.35	5.40
		SNL K-1			
18		Fluid hydraulic brake	gal.	1.90	34.20
50		Waste cotton white	lb.	.15	7.50
				Total	$103.30

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 :
To : 36th Ord (MM.) Co. APO 782 Depot 4M60 PBS
On : 2nd Q.M. Trk. Bn. (Italian)
22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6855

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

(NAME) (Gen. D. O. Properzi) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 464
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 88th Ord (Ml.) Co. APO 782
Depot 4060 PBS

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 388-300-891-892 - 21 Aug. 45
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
9	9	51-A-1555-15	Electrolyte battery storage	gal.	$1.00	$ 9.00 ✓
20	20	17-L-6030	Lamp unit sealed beam	ea.	$.77	$ 15.40 ✓
8	8	17-L-6065	Lamp unit sealed beam 6 Volt 5½ in (for Dodge)	ea.	$.90	$ 7.20 ✓
5	5	17-L-6065-50	Lamp unit sealed beam 12 V. 5½ (for Dodge)	ea.	$.98	$ 4.80 ✓
			SNL H-14			
6	6	8-P-200	Hot patches small round #1	box.	$1.55	$ 9.30 ✓
6	6	8-P-210	Hot patches large round #3	box.	$1.75	$ 10.50 ✓
4	4	8-T-19025	Cold patch	box.	$1.35	$ 5.40 ✓
			SNL K-1			
18	18	51-F-157	Fluid hydraulic brake	gal.	$1.00	$ 34.20 ✓
50	50	K001-10-22735	Waste cotton white	lb.	$.15	$ 7.50 ✓
					Total	$ 105.30 ✓

ACCOUNTING SECTION
S T. No. 18 1452
Registered
Prices Checked
Exten. Checked
Totals Checked 3 7 7 7 1
Typing Checked
Reg. for W M

W/Exchange

Certified correct

DERIO LALASTA
1st Lt Ord Dept
Supply Officer

Invd 19

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

6854

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

GRACCHI Angelo Sten. 2d M TRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 925
CONSIGNEE'S VOU. No. 388-300-891-892
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29629-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1151

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
		SHL C-508 - GMC			
1		Transmission	ea.	82.50	$ 82.50
1		Steering gear	ea.	20.88	20.88
				Total	$ 103.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Hv.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

0853

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/NNDG NO. 785020

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

SHIPPING TICKET

58th Ord (Mnt.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. NO. Work Order 58GD-1967 WD4167529
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2140096	Transmission	ea.	$82.50	$ 82.50 ✓
1	1	268891	Steering gear	ea.	$20.88	$ 20.83 ✓
					Total	$ 103.38 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 18 1451
Registered
Prices Checked ✓
Extens. Checked MA
Totals Checked MA 2 M.M.
Typing Checked
Reg. for W.M.

Incl 21

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

6852

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

GRACCHI Angelo (NAME) 5 Ten. (RANK) 2nd TRK (17) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 927
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—90620-1

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

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1450

DATE SHIPPED OR DELIVERED 22 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
		SNL G-508 - GMC			
1		Yoke tie rod L.H.	ea.	5.70	$ 5.70
1		Yoke tie rod R.H.	ea.	5.75	5.75
1		Pillow block assy	ea.	16.15	16.15
1		Transmission assy	ea.	82.52	82.52
1		Housing assy	ea.	9.00	9.00
2		Spring	ea.	.05	.05
2		Bushing tie rod	ea.	.28	.56
		Bolts tie rod	ea.	1.05	2.10
		SNL G-658 - GPW			
1		Spring	ea.	.45	.45
		SNL H-13			
2		Oil seal	ea.	.95	1.90
1		Oil seal	ea.	.75	.75
1		Oil seal	ea.	1.10	1.10
				Total	$ 126.03

mlg

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co.APO 582 Depot LN60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C851

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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 582

CONSIGNOR: Depot 4N60 PBS

ACCOUNTING SECTION
S T. No. 1P 450
Registered
Prices Checked ✓
Exch. No. 1 105

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38 GD-825 WD6048931
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ Reg for VV m/ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2056653	Yoke tie rod L.H.	ea.	$5.70	$ 5.70 ✓
1	1	2030147	Yoke tie rod R.H.	ea.	$5.75	$ 5.75 ✓
1	1	2066899	Pillow block assy	ea.	$16.15	$ 16.15 ✓
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52 ✓
1	1	2136148	Housing assy	ea.	$9.00	$ 9.00 ✓
1	1	838987	Spring	ea.	$.05	$ .05 ✓
2	2	2031857	Bushing tie rod	ea.	$.28	$ .56 ✓
2	2	608481	Bolts tie rod	ea.	$1.05	$ 2.10 ✓
			SNL C-658 - GPW			
1	1	GPW-2635	Spring	ea.	$.45	$ .45 ✓
			SNL H-13			
2	2	H013-0500106	Oil seal	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal	ea.	$.75	$ .75 ✓
1	1	H013-0500125	Oil seal	ea.	$1.10	$ 1.10 ✓
					Total	$ 126.03 ✓

W/Exchange

Certified correct

Ind 22

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

4 A Gracchi Angelo S/Ten Comdt TRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 930
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SHARE PARTS #1149

DATE SHIPPED OR DELIVERED: 22 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		SNL H-11 Tire 600 x 16 Jeep	ea.	3.43	$ 3.43
			Total		$ 3.43

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (HM) Co. APO 782, Depot 1N60 PBS
To : 3rd Q.M.Sort Bn. (Italian)
On : 22 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6849

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 22 August 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ——22 Aug. 45
3rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
1	1	H014-511200	Tire 600 x 16 jeep	ea.	$3.43	$ 3.43 ✓
					Total	$ 3.43 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SE...
S.T. No. 4479
Registered
Prices Checked
Exten. Checked
Totals Checked
Req for W M

Incl 23

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

6848

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 981
CONSIGNEE'S VOU. No. —22 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39030-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1148

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
		SNL G-508 - GMC			
1		Engine assy	ea.	141.20	$ 141.20
1		Plate upper	ea.	.25	.25
1		Gasket	ea.	.05	.05
1		Shield	ea.	.25	.25
				Total	$ 141.75

hwf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.)Co. APO 782, Depot 4M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

6847

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed and/or items shipped have been received unless otherwise noted

(Capt Jos Prowell)

(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 20, 1942

SHIPPING TICKET

38th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-2012 WD4205411
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	SN-3148	Engine assy	ea.	$141.20	$ 141.20 ✓
1	1	3657522	Plate upper	ea.	$.25	$ .25 ✓
1	1	2074764	Gasket	ea.	$.05	$ .05 ✓
1	1	3656502	Shield	ea.	$.25	$ .25 ✓
					Total	$ 141.75 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
Appo

ACCOUNTING SECTION
S T. No. 1218
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Ind
24

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

8846

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

Angelo Angelo (NAME) Ten (RANK) 2847TBX (ORGANIZATION)

CONSIGNOR'S VOU. No. 933
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—20529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1147

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
		SNL G-508 - GMC			
1		Clutch disc	ea.	9.25	$ 9.25
1		Clutch assy	ea.	8.25	8.25
1		Valve job gasket set	ea.	2.55	2.55
1		Oil pan gasket	ea.	.45	.45
2		Cylinder head assy	ea.	23.50	23.50
		Bolts	ea.	1.05	2.10
		SNL H-1			
6		Spark plug	ea.	.52	3.12
		SNL H-13			
1		Oil seal	ea.	.45	.45
			Total		$ 49.67

MHD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 30th Ord (MM.) Co.APO 782 Depot 4M60 PTS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

6845

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Servizio G. di Proprietà
(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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1777 WD497592
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$9.25	$ 9.25 ✓
1	1	754379	Clutch assy	ea.	$8.25	$ 8.25 ✓
1	1	2185906	Valve job gasket set	ea.	$2.55	$ 2.55 ✓
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45 ✓
1	1	SN-5162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
2	2	608481	Bolts	ea.	$1.05	$ 2.10 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL H-13			
1	1	H013-0500130	Oil seal	ea.	$.45	$ .45 ✓
					Total	$ 49.67 ✓

OK [illegible]

ACCOUNTING SECTION
STK No. 1447
Registered
Prices Checked ✓
Extn. Recked 3/K
Totals Checked
Typed & Checked 2/11/45
Reg for V/M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ind 25

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

6C14

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

G.P.A. Colin Pugsley (NAME) Lieut (RANK) 28 M.T.A.R.U. (ORGANIZATION)

Consignor

CONSIGNOR'S VOU. No. 954
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1146

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
		SML G-655 - CSC			
5		Core assy radiator	ea.	21.50	$ 107.50
10		Brake shoe and lining assy rear	ea.	1.25	12.50
2		Fuel pump assy	ea.	3.00	6.00
1		Front spring assy	ea.	5.25	5.25
1		Hub and drum assy R.H. Rear (Timk)	ea.	13.75	13.75
1		Hub and drum assy R.H. Front (Timk)	ea.	15.53	15.53
1		Rear spring assy	ea.	9.13	9.13
5		Starting motor assy	ea.	11.25	11.25
1		Wheel cylinder assy rear	ea.	1.78	8.90
		Wheel cyl. assy front	ea.	1.63	1.63
				Total	$ 191.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (AM.) Co. APO 782 Depot 4160 PRS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CC 13

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

DIRECTEUR GENERALE

(Rank) (Name) (Rank) (Organization)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 395-22 Aug. 45
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
5	5	2179032	Core assy radiator	ea.	$21.50	$ 107.50 ✓
10	10	8660048	Brake shoe and lining assy rear	ea.	$1.25	$ 12.50 ✓
2	2	1537714	Fuel pump assy	ea.	$3.00	$ 6.00 ✓
1	1	2140052	Front spring assy	ea.	$5.25	$ 5.25 ✓
1	1	2140126	Hub and drum assy R.H. rear (Timk)	ea.	$13.75	$ 13.75 ✓
1	1	2141665	Hub and drum assy R.H. front (Timk)	ea.	$15.53	$ 15.53 ✓
1	1	2055675	Rear spring assy	ea.	$9.13	$ 9.13 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
5	5	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 8.90 ✓
1	1	5450619	Wheel cyl. assy front	ea.	$1.63	$ 1.65 ✓
					Total	$ 191.44 ✓

ACCOUNTABLE SECTION
S T. No.
Registered
Prices Checked ✓
Extens. hecked
Totals Checked
Typed by Checked
Reg. for W M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Jul 26

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

6242

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

Gracchi Angelo (NAME) Sten (RANK) 18th TRK T (ORGANIZATION)

CONSIGNOR'S VOU. No. 935
CONSIGNEE'S VOU. No. 595
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1145

DATE SHIPPED OR DELIVERED 21 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
		SNL G-655 - GMC			
1		Steering assy	ea.	20.88	$ 20.88
1		Gasket knuckle support	ea.	.05	.05
1		Rear diff banjo	ea.	102.50	102.50
1		Spring seat trunnion	ea.	173.00	173.00
1		Transfer case	ea.	70.00	70.00
1		Shaft assy transfer case to front axle	ea.	21.08	21.08
2		Seal axle housing outer	ea.	1.25	2.50
2		Gasket axle housing	ea.	.15	.30
2		Gasket knuckle support	ea.	.05	.10
1		Seal kit assy	ea.	1.60	1.60
2		Oil seal	ea.	.60	1.20
2		Lockshoe pin	ea.	.02	.04
4		Brake shoe	ea.	1.76	7.04
1		Hub & drum frt.	ea.	11.25	11.25
1		Clutch disc	ea.	9.25	9.25
1		Plate pressure	ea.	2.25	2.25
1		Gasket front transmission	ea.	.05	.05
		SNL H-1			
1		Lock washer 3/4	ea.	.02	.02
1		Nut 3/4-16NC-2	ea.	.07	.07
		SNL H-13			
1		Oil seal	ea.	1.25	1.25
				Total	$ 424.43

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (M.) Co. APO 782 Depot 4N60 PBS
To : 2nd T.C. Bn. (Italian) Traffic Control
On : 21 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6841

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

IL DIRETTORE GENERALE
(Gen P.G. Ferrero)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (M.) Co. APO 782

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

2nd T.C. HQ. (Italian)

ACCOUNTING SECTION
S Tk No.
Registered
Prices Checked
Exten. Recked

AUTHORITY OR REQ. No. WorldSource 55G-7883 WD41885547
2nd T.C. HQ. (Italian) 7777
TRANSPORTATION COST OF $1.9 for VV M
P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	3659644	Gasket knuckle support	ea.	$.05	$ .05 ✓
1	1	3665609	Rear diff banjo	ea.	$102.50	$ 102.50 ✓
1	1	2147140	Spring seat trunnion	ea.	$175.00	$ 103.00 ✓
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00 ✓
1	1	2150628	Shaft assy transfer case to front axle	ea.	$21.08	21.08 ✓ $ 21.00
2	2	3659639	Seal axle housing outer	ea.	$1.25	$ 2.50 ✓
2	2	3659641	Gasket axle housing	ea.	$.15	$ .30 ✓
2	2	3659644	Gasket knuckle support	ea.	$.05	$ .10 ✓
1	1	2162298	Seal kit assy	ea.	$1.60	$ 1.60 ✓
2	2	3659486	Oil seal	ea.	$.60	$ 1.20 ✓
2	2	475508	Lock shoe pin	ea.	$.02	$ .04 ✓
4	4	3660054	Broke shoe	ea.	$1.76	$ 7.04 ✓
1	1	605788	Hub & drum frt.	ea.	$11.25	$ 11.25 ✓
1	1	2149659	Clutch disc	ea.	$9.25	$ 9.25 ✓
1	1	754379	Plate pressure	ea.	$2.25	$ 2.25 ✓
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05 ✓
			SNL H-1			
1	1	H001-15-18015	Lock washer 3/4	ea.	$.02	68 10 $ .02 ✓

9 Mar 47

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

Lizzie Fawcett (NAME) STec (RANK) 2 FE. (ORGANIZATION)

CONSIGNOR'S VOU. No. 232
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29629-1

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

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

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR: 58th Ord (Mi) CO. APO 782 Depot 4460 PES

SHEET NO. 2

CONSIGNOR'S VOU. 232

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H001-07-15004	Nut 3/4-16NC-2 SNL H-13	ea.	$.07	$ .07 ✓
1	1	H013-0500200	Oil seal	ea.	$1.25	$ 1.25 ✓
					Total	~~$ 546.55~~ $ ~~424.35~~ 424.32 ✓

Certified Correct.
Received Above
1st Lt. Ord. Dept.
Supply Officer

Stiavelli Giancarlo S Ten 2-T.C.

Inv
44

6839

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER 2nd T.C. BN. It.

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29000-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1444

DATE SHIPPED OR DELIVERED 22 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
		SWL 0-655 -GMC			
2		Pin front spring	ea.	1.05	$ 2.10
1		Steering assy	ea.	20.88	20.88
1		Stud R.H. Wheel	ea.	.45	.45
1		Fan belt	ea.	1.30	1.30
1		Governor assy	ea.	3.75	3.75
				Total	$ 28.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mdm.) Co. APO 782 Depot LN60 PTS
To : 2nd QM Trk Bn. (Italian)
On : 22 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6838

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

IL DIRETTORE GENERALE
(Gen. F. G. Properzj)

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord. (Am) Co. APO 782

CONSIGNOR: Depot #N60 PES

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO— QM TRK 2nd ~~T.C.~~ EN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1806 WD41288868 QM TRK 2nd T.C. EN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	074890	Pin front spring	ea.	$1.05	$ 2.10 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	285379	Stud R.H. wheel	ea.	$ .45	$ .45 ✓
1	1	2190551	F an belt	ea.	$ 1.50	$ 1.30 ✓
1	1	2136480	Governor assy	ea.	$ 3.75	$ 3.75 ✓
					XXXXXX Total	$ 28.48 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OU... RECEIVED
STOCK No. 12424
Registered
Prices Checked ✓
Extensions Checked JHS
Totals Checked JHS
Items Checked JHS
Req for WD 4

Incl 45

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER
QM TRK 2nd T.C. EN It.

C837

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

Giancarlo Stiavelli 2 Ten 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 234
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28530-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1143

DATE SHIPPED OR DELIVERED 22 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
		GMC - SNL G-655			
2		Carburetor	ea.	7.25	$ 14.50
6		Wheel cylinder assy rear	ea.	1.78	10.68
3		Front spring assy	ea.	5.25	15.75
8		Brake shoe & lining rear	ea.	1.25	10.00
1		Hub & drum R.H. Rear	ea.	10.50	10.50
1		Starting motor assy	ea.	11.25	11.25
2		Brake shoe & lining assy front	ea.	.88	1.76
2		Brake shoes & lining assy front	ea.	3.03	6.06
				Total	$ 80.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 30th Ord (MM) Co. APO 782 Depot 4M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 22 June 1945

6836

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Gen. P. C. Prasca
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. NO. 197 - 21 June 1945
2nd. Q.M. Bn. (IT.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
2	2	2135398	Carburetor	ea.	$7.25	$ 14.50 ✓
6	6	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 10.68 ✓
3	3	2140052	Front spring assy	ea.	$5.25	$ 15.75 ✓
8	8	3660048	Brake shoe & lining rear	ea.	$1.25	$ 10.00 ✓
1	1	3660096	Hub & drum R.H. rear	ea.	$10.50	$ 10.50 ~~10.99~~ ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
2	2	3660054	Brake shoe & lining assy front	ea.	$ .88	$ 1.76 ✓
2	2	2030568	Brake shoes & lining assy front	ea.	$ 3.03	$ 6.06 ✓
			W/Exchange		Total	$ 80.50 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OF/O 3 SEC Supply

S.T. No. _____
Registered ✓
Prices Checked ✓
Exam. Checked
Ty is Checked
Typed Checked
Reg for W.O.

6835

Inv'd 46

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER

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

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

Stiavelli Giancarlo — STen — 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 255
CONSIGNEE'S VOU. No. 197
NUMBER OF SHEETS 1

* U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20030-1

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1142

DATE SHIPPED OR DELIVERED 22 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
		SNL G-655 - GMC			
1		Gasket set tranaf case	ea.	.33	$ .33
1		Clutch assy	ea.	4.63	4.63
1		Plate pressure	ea.	8.25	8.25
1		Gasket front transmission	ea.	.05	.05
		SNL H-1			
4		Bolt 3/8 x 1 - 28 NF	ea.	.04	.16
4		Nut 3/8 -28 NF	ea.	.03	.12
4		Lock washer 3/8"	ea.	.02	.08
4		Bolt 7/16x1.1/4-14NC	ea.	.04	.16
4		Nut 7/16-28NF	ea.	.02	.08
4		Lock washer 7/16	ea.	.01	.04
		SNL H-13			
2		Oil seal transfer case	ea.	.95	1.90
1		Oil seal transfer case	ea.	.75	.75
1		Oil seal transfer case	ea.	.75	.75
				Total	$ 17.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 30th Ord (Msl.) Co.APO 782 Depot 1460 PBS
To : 2nd Q.M. Trk Bn. (Italain)
On : 22 June 1945

C834

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. T 85020

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

SHIPPING TICKET

AC CUR... OFFICE
S.T. No. ...
Registered ...
Prices Checked ...
Extensions Checked MH

CONSIGNOR: 58th Ord (MM) Co. APO 782

Depot #M30 PBS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO— QM TRK 2nd ~~T.C.~~ Bn. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1050 W.D. 6043042
QM TRK 2nd T.C. Bn. (Italian)

TRANSPORTATION COST OF $ ... for W.D. ... **CHARGEABLE TO**

P/A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2145008	Gasket set transf case	ea.	$.33	$ .33 ✓
1	1	2149659	Clutch assy	ea.	$4.63	$ 4.63 ✓
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25 ✓
1	1	2074764	Gasket front transmission	ea.	$ .05	$ .05 ✓
			SNL H-1			
4	4	H001-01-16219	Bolt 3/8x1-28NF	ea.	$ .04	$ .16 ✓
4	4	H001-07-19003	Nut 3/8-28NF	ea.	$ .03	$ .12 ✓
4	4	H001-71-24741	Lock washer 3/8"	ea.	$ .02	$ .08 ✓
4	4	H001-01-16040	Bolt 7/16x1.1/4-14NC	ea.	$ .04	$ .16 ✓
4	4	H001-07-18004	Nut 7/16-28NF	ea.	$ .02	$ .08 ✓
4	4	H001-15-18010	Lock washer 7/16	ea.	$ .01	$ .04 ✓
			SNL H-15			
2	2	H015-0500106	Oil seal transfer case	ea.	$ .95	$ 1.90 ✓
1	1	H015-0500105	Oil seal transfer case	ea.	$ .75	$ .75 ✓
1	1	H018-0500135	Oil seal transfer case	ea.	$ .75	$ .75 ✓
			W/Exchange	XXXXXXXX Total		$17.30 ✓

Certified correct

Ind 47

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER

QM TRK
2d ~~35~~ Bn It.

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

0233

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

Stiavelli Giancarlo 2 Ten 2 TC
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 236
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—23520-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #2141

DATE SHIPPED OR DELIVERED 22 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
		SNL H-14 Class B			
3		Tires 750 x 20	ea.	11.77	$ 35.31
3		Tubes 750 x 20	ea.	1.52	4.56
		SNL M-1			
3		Spark plug	ea.	.46	1.38
21		Spark plug	ea.	.52	10.92
		GMC - SNL G-655			
2		Point set	ea.	.75	1.50
				Total	$ 53.67

mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 1460 FBS
To : 2nd Engr.Pet. Dist. Co. (Italian)
On : 22 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C832

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

IL DIRETTORE GENERALE
(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. 494
Revised June 30, 1942

SHIPPING TICKET

58th Ord (Mal) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 281-286-287-22 June 1945
2nd Engr. Dist. Co. (It.)

TRANSPORTATION COST OF $_____ **CHARGEABLE TO**

P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
3	3	HO14-514240	Tires 750 x 20	ea.	$11.77	$ 35.31 ✓
3	3	HO14-519456	Tubes 750 x 20	ea.	$ 1.52	$ 4.56 ✓
			SNL M-1			
3	3	17-P-5335	Spark plug	ea.	$ .46	$ 1.38 ✓
21	21	17-P-5355	Spark plug	ea.	$ .52	$ 10.92 ✓
			GMC - SNL G-655			
2	2	1855720	Point set	ea.	$ .75	$ 1.50 ✓
				XXXXXXXX Total		$ 53.67 ✓

W/Exchunge

Certified correct

DARIO DALASTA
1st Lt Ord Dept
Supply Officer

S. Ten Carminati Luigi
Ten. Carminati Luigi
2° Comp. P.P.C.

CARMINATI LUIGI
SOTTOTENENTE
2nd Engr. Pet. Dist. Co. It.

Inkl 48

ACCOUNTING SECTION
S.T. No. ✓
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Entered on W.M. ✓

C031

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 258
CONSIGNEE'S VOU. No. 281-287-286
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20629-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1140

DATE SHIPPED OR DELIVERED 22 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
		SNL G-655 - GMC			
1		Gasket push rod cover	ea.	.25	$ .25
1		Gasket fuel pump	ea.	.03	.03
1		Support assy	ea.	1.25	1.25
1		Gasket set oil pan	ea.	.45	.45
1		Gasket support	ea.	.10	.10
1		Gasket thrust plate	ea.	.03	.03
1		Gasket oil pan	ea.	.45	.45
		Point set	ea.	.75	.75
		SNL M-1			
4		Spark plug	ea.	.52	2.08
			Total		$ 5.39

MAS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Org (SU) Co. APO 782, depot hN60 PBS
To : 2nd QM Trk Bn. (Italian)
On : 22 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6830

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

DIRECTOR GENERAL
(Asst. G. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO— QM TRK BN 2nd ~~T.C. Bn.~~ (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1948 WD. 4225550 QM TRK 2nd ~~T.C.~~ BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	859100	Gasket thrust plate	ea.	$.03	$ .03 ✓
1	1	2087585	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
			SNL M-1			
4	4	17-P-5255	Spark plug	ea.	$.52	$ 2.08 ✓
			W/Exchange		XXXXXXXXX Total	$ 5.39 ✓

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

S. TEN TOSCANO PAOL.
2nd BN TRK FT.
Ste
Inel
49

TOSCANO PAOLO
SOTTOTENENTE
2nd BN. TRK. IT.

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

(NAME) (RANK) (ORGANIZATION)

ACCOUNTING SECTION
S T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

CONSIGNOR'S Vou. No. 239
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1439

DATE SHIPPED OR DELIVERED 22 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
		SNL G-658 - GPW			
1		Brake shoe forward assy	ea.	.32	$ .32
		SNL H-14			
1		Tire 600 x 16 4 Ply	ea.	3.43	3.43
2		Tubes 600 x 16	ea.	.45	.90
		SNL G-655 - GMC			
5		Front spring assy	ea.	5.25	26.25
2		Core assy radiator	ea.	21.50	43.00
8		Wheel cylinder assy rear	ea.	1.78	14.24
10		Brake shoe & lining assy	ea.	1.25	12.50
2		Hub & drum assy R.H. rear banjo	ea.	10.50	21.00
1		Wheel cylinder assy front	ea.	2.00	2.00
1		Wheel cylinder assy front	ea.	1.63	1.63
			Total		$125.27

mcp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PTS
To : 2nd Q.M. Trk Bn. (Italian)
On : 22 June 1945

C828

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

A. 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. T85020

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

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

ACCOUNT AND SECTION
S T. No. 1439
Registered
Prices Checked
Extension Checked

AUTHORITY OR REQ. No. 198-202-204 of 21 June 1945
2nd Q.M. TRK. PN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-658 - GPW			
1	1	GPW-2018	Brake shoe forward assy	ea.	$.32	$ .32
			SNL H-14			
1	1	H014-511200	Tire 600 x 16 4 Ply	ea.	$3.43	$ 3.43
2	2	H014-519200	Tubes 600 x 16	ea.	$ .45	$ .90
			SNL G-655 - GMC			
5	5	2140052	Front spring assy	ea.	$5.25	$ 26.25
2	2	2179032	Core assy radiator	ea.	$21.50	$ 43.00
8	8	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 14.24
10	10	3660043	Brake shoe & lining assy	ea.	$1.25	$ 12.50
2	2	3660096	Hub & drum assy R.H. rear banjo	ea.	$10.50	$ 21.00
1	1	2102109	Wheel cylinder assy front	ea.	$2.00	$ 2.00
1	1	5450619	Wheel cylinder assy front	ea.	$1.63	$ 1.63
			W/Exchange		Total	$ 125.27

STEN TOSCANO PAOLO
2nd BN TRK PN It

TOSCANO PAOLO
SOTTOTENENTE
2nd QM. TRK.EN.It.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

CB27

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 241
CONSIGNEE'S VOU. No. 198-202-204
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—32529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1438

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
		SNL M-1			
20		Sealed beam assy 6 volt 7 in.	ea.	.77	$ 15.40
4		Lamp elec. incand., min. 6 v.	ea.	.07	.28
100		Spark plug 14 MM.	ea.	.52	52.00
		SNL H-17			
6		Hot patch, small round #1	ea.	1.55	9.30
6		Hot patch, small oval #2	ea.	1.55	9.30
6		Hot patch large oval	ea.	1.75	10.50
		SNL K-1			
2		Paper stencil 12 x 36 in.	ea.	.08	.16
1		Cloth, abrasive aluminum-oxide sht., 9 x 11 in.	qr.	.62	.62
			Total		$ 97.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co.APO 782 Depot 4N60 PFS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 June 1945

C826

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

SHIPPING TICKET

AC OUNTING SECTIO I
S.T. No. 1438
Registered
Prices Checked ✓
Extensions Checked ✓
Items Checked ✓

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 199-200-201-22 June 1945
2nd Q.M. TRK. BN. (Italian) Typing
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No. Reg. for WW M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
20	20	17-L-6090	Sealed beam assy 6 Volt 7 in	ea.	$.77	$ 15.40
4	4	17-L-5215	Lamp elec. incand.,min.6 v.	ea.	$.07	$ .28
100	100	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 52.00
			SNL H-17			
6	6	8-P-200	Hot patch, small round #1	ea.	$1.55	$ 9.30
6	6	8-P-205	Hot patch, small oval #2	ea.	$1.55	$ 9.30
6	6	8-P-215	Hot patch large oval	ea.	$1.75	$ 10.50
			SNL K-1			
2	2	53-P-20637	Paper stencil 12 x 36 in.	ea.	$.08	$ .16
1	1	42-C-20399	Cloth, abrasive aluminum-oxide sht., 9 x 11 in.	qr.	$.62	$ ~~.16~~ .62 ND
			W/Exchange		XXXXXXX Total $	97.56

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

S.T. Toscano Paolo
2nd Bn TRK It.

TOSCANO PAOLO
SOTTOTENENTE
2nd QM. TRK . BN. It.

6825

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 242
CONSIGNEE'S VOU. No. 199-200-201
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 10—20838-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS #1437
Sheet No. 1
No. of Sheets 2

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

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

QUANTITY ORDERED	QUANTITY SHIPPED	~~STOCK NO.~~	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC – SNL G-655			
	1		Carburetor	ea.	7.25	$ 7.25
	1		Distributor	ea.	4.50	4.50
	1		Cylinder head assy	ea.	23.50	23.50
	6		Stud	ea.	.16	.96
	1		Gasket cylinder head	ea.	1.05	1.05
	1		Gasket set manifold	ea.	.40	.40
	1		Gasket push rod cover	ea.	.25	.25
	1		Gasket valve cover	ea.	.35	.35
	1		Gasket water pump	ea.	.05	.05
	1		Flexible oil hose outlet	ea.	1.15	1.15
	1		Hub & drum TIMK.	ea.	13.75	13.75
	1		Carburetor	ea.	7.25	7.25
	1		Journal kit assy	ea.	9.35	9.35
	1		Hose fuel filter to pump	ea.	1.00	1.00
	2		Brake shoes	ea.	3.03	6.06
	1		Oil seal	ea.	.40	.40
	1		Guide fin long	ea.	.20	.20
	1		Clutch disc	ea.	4.63	4.63
	1		Gasket carburetor	ea.	.06	.06
	2		Gasket governor to manifold	ea.	.07	.14
	1		Bracket clutch pull back spring	ea.	.65	.65
	1		Gasket bracket support	ea.	.05	.05
	1		Gasket	ea.	.05	.05
	1		Gasket	ea.	.05	.05
	2		Brake shoes	ea.	3.03	6.06
	4		Gasket and deflector	ea.	.10	.40
	1		Pinion adjusting	ea.	.15	.15
	2		Wheel cylinder	ea.	1.78	3.56
	2		Brake shoes	ea.	1.25	2.50
	1		Journal kit assy	ea.	9.35	9.35
			SNL M-1			
	12		Spark plug	ea.	.52	6.24
			SNL K-4			
	1		Oil filter	ea.	2.70	2.70
			SNL G-658 – GPW			
	1		Spring clutch pedal pull back	ea.	.46	.46
			SNL H-13			
	1		Oil seal	ea.	.75	.75
			SNL G-654 –Chevrolet			
	1		Gasket set manifold	ea.	.40	.40
					Total	$ 115.67

G 1024

Incl

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 #1137
Sheet No. 2
No. of Sheets 2

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (LM.) Co. APO 782 Depot LN60 PBS
To : 3rd Engr. G.S. Bn. It. & 1st Truck Co.
On : 23 June 1945

6823

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/NNDC NO. 785020

WAR DEPARTMENT
Q.M. Form No. 484
June 30, 1943

SHIPPING TICKET

AC OUT
S.T. No. 2237
Registered
Prices Checked
Exten. hecked
Checked

58th Ord MM. Co. AFO 782

CONSIGNOR: Depot 4N60 P1S

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— 3rd Engr. G.S.Bn. It. & 1st Truck Co.

AUTHORITY OR REQ. No. Work Order 880-1636 W.O. 4185997
3rd Engr. G.S.Bn. It. & 1st Trucking Co.
TRANSPORTATION COST OF $ Reg. for W M CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25 ✓
1	1	1115149	Distributor	ea.	$4.50	$ 4.50 ✓
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
6	6	664646	Stud	ea.	$ .16	$ .96 ✓
1	1	2136676	Gasket cylinder head	ea.	$ 1.05	$ 1.05 ✓
1	1	2185907	Gasket set manifold	ea.	$ .40	$ .40 ✓
1	1	2135926	Gasket push rod cover	ea.	$ .25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$ .35	$ .35 ✓
1	1	838297	Gasket water pump	ea.	$ .05	$ .05 ✓
1	1	2136146	Flexible oil hose outlet	ea.	$ 1.15	$ 1.15 ✓
1	1	2140127	Hub & drum TIMK.	ea.	$13.75	$ 13.75 ✓
1	1	2135998	Carburetor	ea.	$ 7.25	$ 7.25 ✓
1	1	2185901	Journal kit assy	ea.	$ 9.35	$ 9.35 ✓
1	1	2123238	Hose fuel filter to pump	ea.	$ 1.00	$ 1.00 ✓
2	2	2030569	Brake shoes	ea.	& 3.03	$ 6.06 ✓
1	1	2031377	Oil seal	ea.	$ .40	$ .40 ✓
1	1	2018381	Guide fin long	ea.	$ .20	$ .20 ✓
1	1	2149659	Clutch disc	ea.	$ 4.63	4.63 ✓
1	1	2136304	Gasket carburetor	ea.	$ .6	$ .06 ✓
2	2	2135995	Gasket governor to manifold	ea.	$ .07	$ .14 ✓

Mil 52

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 244
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 39—39329-1

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

WAR DEPARTMENT
Q. M. C. Form No. 438
Revised Apr. 6, 1931

SHIPPING TICKET

38th Ord (ME) Co. APO 782 (EXTRA SHEET)

SHEET NO. 2

CONSIGNOR: Depot 4M60 PBS

CONSIGNOR'S VOU. 244

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	2092142	Bracket clutch pull back spring	ea.	$.65	$ .65 ✓
1	1	2100388	Gasket bracket support	ea.	$.05	$ .05 ✓
1	1	2031416	Gasket	ea.	$.05	$ .05 ✓
1	1	2031412	Gasket	ea.	$.05	$ .05 ✓
2	2	2030568	Brake shoes	ea.	$3.03	$ 6.06 ✓
4	4	3660029	Gasket and deflector	ea.	$ .10	$ .40 ✓
1	1	477473	Pinion adjusting	ea.	$ .15	$ .15 ✓
2	2	5451214	Wheel cylinder	ea.	$1.78	$ 3.56 ✓
2	2	3660045	Brake shoes	ea.	$1.25	$ 2.50 ✓
1	1	2185901	Journal kit assy	ea.	$9.35	$ 9.35 ✓
			SNL M-1			
12	12	17-P-5355	Spark plug	ea.	$ .52	$ 6.24 ✓
			SNL K-4			
1	1	8-E-1010	Oil filter	ea.	$2.70	$ 2.70 ✓
			SNL G-658 - GPW			
1	1	GPW-2635	Spring clutch pedal pull back	ea.	$ .46	$ .46 ✓
			SNL H-13			
1	1	H013-0500135	Oil seal	ea.	$ .75	$ .75 ✓
			SNL G-654 - Chev			
1	1	602483	Gasket set manifold	ea.	$ .40	$ .40 ✓
			W/Exchange		Total	$ 115.67 ✓

TONINI CARLO
S.TEN.
Tonini Carlo

Tonini Carlo
Sottotenente
3rd Engr.G.S.HN It.

Certified correct

DENIO DALASTA
1st Lt Ord Dept - Supply Officer

52

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—25002-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1436

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
		SNL G-655 - GMC			
1		Bushing front spring	ea.	.20	$ .20
1		Transmission	ea.	82.50	82.50
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
			Total		$ 85.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot L4N60 PBS
To : 2nd QM Trk (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CE20

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. T85020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO— QM TRK
2nd ~~T.C. BN.~~ (Italian)

AUTHORITY OR REQ. No. Work Order 38GD.1905 WD.4214442
QM TRK
2nd ~~T.C.~~ BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2057701	Bushing front spring	ea.	$.20	$ .20 ✓
1	1	2140096	Transmission	ea.	$82.50	$82.50 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$ 2.75	$ 2.75 ✓
			W/Exchange	Total		$85.45 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S. TEN. TOSCANO PAOLO

2nd QM TRK REGT ITAL

OK WB

ACCOUNTING SECTION
ST No. 12 36
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg for V/M ✓

Incl 53

TOSCANO PAOLO
SOTTOTENENTE
2nd ~~INF.~~ QM TRK REGT IT.

6819

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 245
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1435

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
		SNL G-654 - Chev			
1		Cylinder head assy	ea.	18.75	$ 18.75
4		Cover gasket	ea.	.10	.40
6		Seal push rod cover	ea.	.05	.30
1		Gasket oil set pan	ea.	.45	.45
1		Point set	ea.	.75	.75
1		Condenser	ea.	.45	.45
1		Gasket	ea.	.70	.70
1		Gasket water pump	ea.	.05	.05
1		Gasket set manifold	ea.	.40	.40
1		Gasket push rod cover	ea.	.30	.30
6		Seal	ea.	.05	.30
1		Gasket rocker cover	ea.	.35	.35
		SNL M-1			
6		Spark plug	ea.	.46	2.76
				Total	$ 25.96

1145

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PES
To : 2nd Sanitary Co.Gp. (Italian)
On : 23 June 1945

6818

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. 494
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—
2nd Sanitary Co. Gp. It.

ACCOUNTING SECTION	
S T. No.	12434
Registered	
Prices Checked	✓
Extensions Checked	
Work Order 38C-3907 WD. 540684	
Totals Checked	
Typing Checked	
Reg. for W M	

AUTHORITY OR REQ. No.	CHARGEABLE TO
2nd Sanitary Co. Gp.	
TRANSPORTATION COST OF $	
P/A No.	

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
1	1	839883	Cylinder head assy	ea.	$18.75	$ 18.75 ✓
4	4	3652258	Cover gasket	ea.	$.10	$ .40 ✓
6	6	838210	Seal push rod cover	ea.	$.05	$ .30 ✓
1	1	604338	Gasket oil set pan	ea.	$.45	$ .45 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
1	1	1869704	Condenser	ea.	$.45	$ .45 ✓
1	1	839541	Gasket	ea.	$.70	$ .70 ✓
1	1	838297	Gasket water pump	ea.	$.05	$ .05 ✓
1	1	602483	Gasket set manifold	ea.	$.40	$ .40 ✓
1	1	602556	Gasket push rod cover	ea.	$.30	$ .30 ✓
6	6	838210	Seal	ea.	$.05	$ .30 ✓
1	1	838337	Gasket rocker cover	ea.	$.35	$ .35 ✓
			SNL M-1			
6	6	17-P-5335	Spark Plug	ea.	$.46	$ 2.75 ✓
					Plus 25%	
			W/Exchange		Total	$ 25.05 ✓

Certified correct

BERNARDINI MASSIMO
2nd Sanitary Co. Gp. It.

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

6817

Inv 54

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

Bernardini Massimo Sergente 2nd Sanitario
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 248
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20019-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1434

DATE SHIPPED OR DELIVERED 23 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
		SRL G-655 - GMC			
1		Lock shoe pin	ea.	.02	$ .02
1		Steering assy	ea.	20.88	20.88
2		Brake shoe front	ea.	.88	1.76
				Total	$ 22.66

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: 38th Ord (Mi.) Co. APO 782 Depot LANGO PDS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6816

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

H. DIRETTORE DI SALE

(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
A. G. O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO— 2nd ~~T.C.~~ BM TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-2061 WD. 489454
2nd ~~T.C.~~ BM TRK BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	475508	Lock shoe pin	ea.	$.02	$ .02 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
2	2	3660054	Brake shoe front	ea.	$ .88	$ 1.76 ✓
				Pkg & Pkg XXXXXXX		
			W/Exchange	Total		$ 22.66 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S. TEN Toscano Paolo

2nd BN TRK IT

Brok 5-5

OK

ACCOUNTING SECTION
S.T. No. AP 143
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

TOSCANO PAOLO
SOTTOTENENTE
2nd BN. TRK. IT. 2nd T.C. Bn.

C815

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 250
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

* U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20520-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1433

DATE SHIPPED OR DELIVERED 23 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		SNL G-655 - GMC Front Spring assy	ea.	4.38	$ 4.38
1		SNL G-654 - Chev Radiator body	ea.	18.75	18.75
				Total	$ 23.13

mfp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4M60 PIS
To : 2nd Engr. Pet. Dist. Co. (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6814

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. 494
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO— 2nd Engr. Pet. Dist.Co. (It.)

AUTHORITY OR REQ. No. 284 - 22 June 1945
2nd Engr. Pet. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2140053	Front spring assy	ea.	$4.38	$ 4.38 ✓
			SNL G-654 - Chev			
1	1	3115924	Radiator body	ea.	$18.75	$ 18.75 ✓
					XXXXXXXX	
			W/Exchange		Total	$ 23.13 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUTGOING SECTION
S.T. No. R 1233
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed Checked
Reg. for W M

S. Ten. Carminati Luigi
Stes. Com. Engr.
2° Engr. P. D. No.

CARMINATI LUIGI
SOTTOTENENTE
2nd Engr. Pet Dist.Co. It.

Inv 56

C8213

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 249
CONSIGNEE'S VOU. No. 284
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS #1432
Sheet No. 1
No. of sheet 2

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 ORDERED	QUANTITY SHIPPED	DESCRIPTION	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
	1		Hub & drum	ea.	10.50	$ 10.50
	1		Hub & drum	ea.	10.50	10.50
	4		Brake shoe	ea.	1.25	5.00
	1		Front axle assy	ea.	175.00	175.00
	1		Coil ignition	ea.	1.88	1.88
	1		Support assy	ea.	1.15	1.15
	1		Oil inlet cylinder head	ea.	.35	.35
	1		Oil pan gasket	ea.	.45	.45
	1		Gasket support	ea.	.10	.10
	1		Gasket thrust plate	ea.	.03	.03
	1		Gasket fuel pump	ea.	.03	.03
	1		Gasket set oil pan	ea.	.45	.45
	1		Gasket valve cover	ea.	.35	.35
	1		Hose fuel filter to pump	ea.	1.00	1.00
	1		Point set	ea.	.75	.75
	1		Rotor	ea.	.35	.35
	1		Hose radiator outlet	ea.	.15	.15
	2		Spring rear brake	ea.	.10	.20
	4		Lock shoe pin	ea.	.02	.08
	1		Seal beam	ea.	.77	.77
			SNL - H-6			
	1		Clamp 1½"	ea.	.09	.09
			SNL H-12			
	1		Bearing cone	ea.	7.00	7.00
			SNL H-13			
	1		Oil seal	ea.	.50	.50
	1		Oil seal assy	ea.	1.25	1.25
	1		Oil seal	ea.	1.25	1.25
				Total		$ 219.18

MP

6812

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

OCT 19 1945

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

SHIPPING TICKET

US STARS PARTS #1132
Sheet No. 2
No. of Sheets 2

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 June 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord Mil. Co. APO 782 Depot 1W60 PBS
To : 2nd Engr. Maint. Co. (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6811

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

DIRECTEUR GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

AC CUN
S.T. No. 10 1432
Registered
Prices Checked
Exten. hecked
Totals Checked

CONSIGNOR: 28th Ord MM.Co. APO 782
Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—
2nd Engr. Maint. Co. (Italian)

AUTHORITY OR REQ. No. Work Order 656-1655 WD.451175
2nd Engr. Maint. Co. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	3660095	Hub & drum	ea.	$10.50	$ 10.50
1	1	3660096	Hub & drum	ea.	$10.50	$ 10.50
4	4	3660048	Brake shoe	ea.	$ 1.25	$ 5.00
1	1	3663017	Front axle assy	ea.	$175.00	$ 175.00
1	1	1115149	Coil ignition	ea.	$1.88	$ 1.88
1	1	3657520	Support assy	ea.	$1.15	$ 1.15
1	1	2091219	Oil inlet cylinder head	ea.	$.35	$ .35
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45
1	1	2091282	Gasket support	ea.	$.10	$ .10
1	1	859100	Gasket thrust plate	ea.	$.03	$ .03
1	1	858263	Gasket fuel pump	ea.	$.03	$ .03
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2123238	Hose fuel filter to pump	ea.	$1.00	$ 1.00
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	1882500	Rotor	ea.	$.35	$ .35
1	1	2140852	Hose radiator outlet	ea.	$.15	$ .15
2	2	477474	Spring rear brake	ea.	$.10	$ .20
4	4	475508	Lock shoe pin	ea.	$.02	$ .08

Incl 57

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

CONSIGNOR'S VOU. No. 247
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—25002-1

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

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

SHIPPING TICKET

(EXTRA SHEET)

28th Ord (AM) Co. APO 782

CONSIGNOR: Depot AMCO P&S

SHEET No. 2

CONSIGNOR'S VOU. 247

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	17-L-3030	Seal beam SBL - H-6	ea.	$.77	.77 ✓
2	1	SHC-105-55	Clamp 1½" SBL H-12	ea.	$.09	.09 ✓
1	1	H-12051	Bearing cone SBL H-16	ea.	$7.00	7.00 ✓
1	1	HO12-0500086	Oil seal	ea.	$.50	.50 ✓
1	1	HO12-0500200	Oil seal assy	ea.	$1.25	1.25 ✓
1	1	HO12-0500192	Oil seal	ea.	$1.25	1.25 ✓
Total XXXXXX				Plus 25%		$ 219.38 DP 219.18

W/Exchange

Certified correct

DARIO DALESTA
1st Lt Ord Dept
Supply Officer

Hdq 57

TANCHETTI GIORGIO
SOTTOTENENTE
2ª Comp. Genio Rip.

Ten. Tanchetti G.
2 Comp. Genio Rip
Ten Tanchetti

C809

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942

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 #1131

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 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		SNL G-654 - Chev Cylinder master	ea.	3.25	$ 3.25
				Total	$ 3.25

hw9

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot LM60 PBS
To : 3rd Q.M. Bn. (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6808

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

IL DIRETTORE GENERALE
(Gen. D. O. Pepponi)

(NAME) (NAME)

ORGANIZATION

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO— 3rd Q.M. Bn. (US*ITI)

AUTHORITY OR REQ. No. 22 June 1945
3rd Q.M. BN. (US*ITI)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-654 - Chev			
1	1	605010	Cylinder master	ea.	$3.25	$ 3.25 ✓
					Total	$ 3.25 ✓
			W/Exchange			

Certified correct

BERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK PBS

ACCOUNTING SECTION
S.T. No. SP 2431
Registered
Prices Checked ✓
Extensions Checked HH
Totals Checked HH mas
Typing Checked
Req. for W M

Received
Ten. Gazzaniga Giovanni

Incl 58

Gazzaniga Giovanni
Tenente
3rd Q.M.Bn. It.

6807

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 251
CONSIGNEE'S VOU. No. 22 June 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29026-1

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1430

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
		SNL H-11 Class B			
1		Tire 900 x 16	ea.	16.35	$ 16.35
1		Tube 900 x 16	ea.	1.73	1.73
2		Tires 900 x 20	ea.	19.02	38.04
2		Tube 900 x 20	ea.	1.80	3.60
1		Ture 750 x 20	ea.	11.77	11.77
1		Tube 750 x 20	ea.	1.52	1.52
1		Tire 600 x 16	ea.	3.43	3.43
1		Tube 600 x 16	ea.	.45	.45
			Total		$ 76.89

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (Italian)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C806

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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO– 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 289 - 23 June 1945 2nd Engr. Pet. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-511680	Tire 900 x 16	ea.	$16.35	$ 16.35 ✓
1	1	H014-519266	Tube 900 x 16	ea.	$ 1.73	$ 1.73 ✓
2	2	H014-514450	Tires 900 x 20	ea.	$19.02	$ 38.04 ✓
2	2	H014-519444	Tube 900 x 20	ea.	$ 1.80	$ 3.60 ✓
1	1	H014-514240	Tire 750 x 20	ea.	$11.77	$ 11.77 ✓
1	1	H014-519436	Tube 750 x 20	ea.	$ 1.52	$ 1.52 ✓
1	1	H014-511200	Tire 600 x 16	ea.	$3.43	$ 3.43 ✓
1	1	H014-519238	Tube 600 x 16	ea.	$.45	$ .45 ✓
					Total	$ 76.89 ✓

W/Exchange

Certified correct

L. Tenente Carminati Luigi
2 Engr. P. D. Co.

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

Carminati Luigi
Sottotenente
2nd Engr Pet. Dist. Co. It.

Ind 59

ACCOUNTING SECTION
S T. No. 4480
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."

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 252
CONSIGNEE'S VOU. No. 289
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20809-1

De-classified 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 #1429

DATE SHIPPED OR DELIVERED 23 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
		SNL G-502 - Dodge			
1		Gasket (ret)	ea.	.05	$ .05
1		Rear axle assy	ea.	127.93	127.93
1		End tie rod	ea.	2.55	2.55
		SNL H-13			
1		Oil seal main shaft assy	ea.	.85	.85
				Total	$131.38

M-48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Group 2nd Bn. (Italian)
On : 23 June 1945

6804

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. T85020

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

3rd Group 2nd BN.(Italian)

AUTHORITY OR REQ. No. Work Order 38C-1389 WD.2016866

3rd Group 2nd BN. (Italian)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	556871	Gasket (ret)	ea.	$.05	.05 ✓
1	1	922857	Rear axle assy	ea.	$127.93	127.93 ✓
1	1	951515	End tie rod	ea.	$2.55	2.55 ✓
			SNL H-13			
1	1	H013-0500184	Oil seal main shaft assy	ea.	$.85	.85 ✓
				Total		131.38 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK APO

AC OUM 3 SEP
ST. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

0803

Paccapelo Alfeo
J. Ten
Inf
60

PACCAPELO ALFEO
SOTTOTENNETE
3rd Group 2nd BN.(IT.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 254
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—31603-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1128

DATE SHIPPED OR DELIVERED 23 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
		SNL G-655 - GMC			
2		Tail gate assy (wood)	ea.	13.25	$ 26.50
1		Yoke steering tie rod R.H.	ea.	2.50	2.50
1		Yoke steering tie rod L.H.	ea.	2.50	2.50
1		Shaft rear axle	ea.	10.25	10.25
20		Locking nut L.H. outer	ea.	.25	5.00
20		Locking nut L.H. outer	ea.	.25	5.00
20		Locking nut R.H. inner	ea.	.45	9.00
20		Locking nut L.H. inner	ea.	.45	9.00
2		Tail gate assy (steel)	ea.	13.75	27.50
2		Radiator support assy	ea.	15.50	31.00
1		Front door assy L.H.	ea.	22.50	22.50
1		Front door assy R.H.	ea.	22.50	22.50
		SNL H-12			
4		Bearing cup rear wheel	ea.	3.20	12.80
8		Bearing cone rear wheel	ea.	4.90	39.20
3		Bearing cup rear wheel	ea.	4.00	12.00
6		Bearing cone rear wheel	ea.	7.00	42.00
		SNL H-13			
12		Oil seal assy rear wheel inner	ea.	1.25	15.00
				Total	$ 294.25

mlD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 June 1945

6802

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Property)

(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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM) Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 196-205 21-27 June Back Order
2nd Q.M. TRK. BN. (It.) 172 14 June 45

TRANSPORTATION COST OF $ Reg for WW #1 **CHARGEABLE TO**

P/A No.

AC QUNTITY SECTION
S T. No. 18428
Registered
Prices Checked
Entered Ledger

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-655-GMC			
2	2	2176875	Tail gate assy (wood)	ea.	$13.25	$ 26.50
1	1	3659770	Yoke steering tie rod R.H.	ea.	$2.50	$ 2.50
1	1	3659769	Yoke steering tie rod L.H.	ea.	$2.50	$ 2.50
1	1	3659699	Shaft rear axle	ea.	$10.25	$ 10.25
20	20	2142210	Locking nut L.H. outer	ea.	$.25	$ 5.00
20	20	2142211	Locking nut L.H. outer	ea.	$.25	$ 5.00
20	20	2142212	Locking nut R.H. inner	ea.	$.45	$ 9.00
20	20	2142213	Locking nut L.H. inner	ea.	$.45	$ 9.00
2	2	2146049	Tail gate assy (steel)	ea.	$13.75	$ 27.50
2	2	2140729	Radiator support assy	ea.	$15.50	$ 31.00
1	1	2165542	Front door assy L.H.	ea.	$22.50	$ 22.50
1	1	2165541	Front door assy R.H.	ea.	$22.50	$ 22.50
			SNL H-12			
4	4	11786-CY	Bearing cup rear wheel	ea.	$3.20	$ 12.80
8	8	KB-11786	Bearing cone rear wheel	ea.	$4.90	$ 39.20
3	3	12051Z	Bearing cup rear wheel	ea.	$4.00	$ 12.00
6	6	H12051	Bearing cone rear wheel	ea.	$7.00	$ 42.00
			SNL H-13			
12	12	H013-0500192	Oil seal assy rear wheel inner	ea.	$1.25	$ 15.00
			W/Exchange		Total	$ 294.25

6801

Cert Check Enclosed: DERIO DALASTA, 1st Lt, Ord Dept, Supply Officer

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

TOSCANO PAOLO SOTTOTENENTE 2nd TRK BN (RANK) (ORGANIZATION) It.

CONSIGNOR'S VOU. No. 255
CONSIGNEE'S VOU. No. 196-205 Bck Order 172
NUMBER OF SHEETS 1

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

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

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1127
Sheet No. 1
No. of Sheet 2

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 ORDERED	QUANTITY SHIPPED	SCHEDULE	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655			
	1		Clutch disc	ea.	4.63	$ 4.63
	1		Plate pressure	ea.	8.25	8.25
	1		Gasket	ea.	.05	.05
	1		Fuel pump	ea.	3.00	3.00
	1		Gasket support	ea.	.10	.10
	1		Gasket thrust plate	ea.	.03	.03
	1		Gasket fuel pump	ea.	.03	.03
	1		Cover assy	ea.	1.50	1.50
	1		Gasket oil pan	ea.	.45	.45
	1		Gasket valve cover	ea.	.35	.35
	1		Gasket push rod cover	ea.	.25	.25
	1		Support assy	ea.	1.25	1.25
	1		Oil inlet	ea.	.35	.35
	1		Point set	ea.	.15	.15
	1		Flexible oil hose inlet	ea.	1.15	1.15
	1		Fan belt	ea.	1.30	1.30
	1		Flexible oil gauge hose	ea.	.85	.85
	1		Gasket front axle diff. carrier	ea.	.06	.06
	2		Seal axle housing outer end	ea.	1.25	2.50
	1		Drag link assy	ea.	2.25	2.25
	2		Bushing front bracket	ea	.25	.50
	4		Pin front spring	ea.	1.05	4.20
	2		Pin front spring	ea.	.85	1.70
	1		Bracket assy L.H. front	ea.	5.25	5.25
	4		Bushing front spring	ea.	.20	.80
	1		Spring front	ea.	5.25	5.25
	1		Spring front	ea.	5.25	5.25
	1		Spring front	ea.	4.38	4.38
	2		Gasket knuckle support	ea.	.05	.10
	2		Gasket front hub flange	ea.	.05	.10
	2		Pin front spring	ea.	.95	1.90
	1		Rear forward diff split	ea.	123.50	123.50
	2		Oil seal assy	ea.	1.15	2.30
	2		Oil seal	ea.	.40	.80
	2		Wheel cylinder	ea.	2.00	4.00
	1		Transmission	ea.	82.50	82.50
			SNL M-1			
	6		Spark plug	ea.	.52	3.12
			SNL H-1			
	2		Nut 3/4-16	ea.	.02	.04

(CONT'D)

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

Revised
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 #1427
Sheet No. 2
No. of sheet 2

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Bolt carriage 7/16-14NC-1½	ea.	.05	$ .10
2		Nut 7/16-14NC	ea.	.05	.10
2		Nut 7/16-20NC	ea.	.01	.02
1		Release bearing SNL H-12	ea.	2.75	2.75
1		Oil seal axle shaft SNL H-13	ea.	.95	.95
2		Oil seal assy front axle	ea.	.95	1.90
1		Oil seal assy	ea.	.95	.95
			Total		$280.96

paid

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Mi.) Co. APO 782 Depot 1N60 PES
To : 2nd T.C.Bn. (Italian) Traffic Control
On : 25 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6799

Articles listed in Column 5 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
A.G.O. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

38th Ord (HM) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 25 June 1945

ACCOUNTABLE S.T. No. AP 1727
Registered
Prices Checked

SHIP TO—
2nd T.C. EN. (It.)

AUTHORITY OR REQ. No. Work Order 380-1526 W.D. 4284792
2nd T.C. EN (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SHL G-655			
1	1	2149659	Clutch disc	ea.	$ 4.63	$ 4.63
1	1	754579	Plate pressure	ea.	$ 8.25	$ 8.25
1	1	2074764	Gasket	ea.	$ .05	$ .05
1	1	1537714	Fuel pump	ea.	$ 3.00	$ 3.00
1	1	2091232	Gasket support	ea.	$ .10	$ .10
1	1	859100	Gasket thrust plate	ea.	$ .05	$ .05
1	1	859265	Gasket fuel pump	ea.	$ .05	$ .05
1	1	838869	Cover assy	ea.	$ 1.50	$ 1.50
1	1	2087385	Gasket oil pan	ea.	$ .45	$ .45
1	1	6107400	Gasket valve cover	ea.	$ .35	$ .35
1	1	2135926	Gasket push rod cover	ea.	$ .25	$ .25
1	1	3657520	Support assy	ea.	$ 1.25	$ 1.25
1	1	2091219	Oil inlet	ea.	$ .35	$ .35
1	1	1855720	Point set	ea.	$ .15	$ .15
1	1	2136145	Flexible oil hose inlet	ea.	$ 1.15	$ 1.15
1	1	2130551	Fan belt	ea.	$ 1.30	$ 1.30
1	1	2127840	Flexible oil gauge hose	ea.	$ .85	$ .85
1	1	093629	Gasket front axle diff. carrier	ea.	$ .06	$ .06
2	2	3659639	Seal axle housing outer end	ea.	$ 1.25	$ 2.50

2 98

Inv 62

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

CONSIGNOR'S VOU. No. 256
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30032-1

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

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 8, 1931

SHIPPING TICKET
(EXTRA SHEET)

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PES

SHEET NO. 2
CONSIGNOR'S VOU. 256

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	268003	Drag link assy	ea.	$ 2.25	$ 2.25
2	2	660712	Bushing front bracket	ea.	$ .25	$ .50
4	4	094890	Pin front spring	ea.	$ 1.05	$ 4.20
2	2	2146454	Pin front spring	ea.	$ .85	$ 1.70
1	1	2144859	Bracket assy L.H. front	ea.	$ 5.25	$ 5.25
4	4	2157701	Bushing front spring	ea,	$ .20	$ .80
1	1	2140052	Spring front	ea.	$ 5.25	$ 5.25
1	1	2140052	Spring front	ea.	$ 5.25	$ 5.25
1	1	2140053	Spring front	ea.	$ 4.38	$ 4.38
2	2	3659644	Gasket knuckle support	ea.	$ .05	$ .10
2	2	2144671	Gasket front hub flange	ea.	$ .05	$ .10
2	2	050561	Pin front spring	ea.	$ .95	$ 1.90
1	1	2181204	Rear forward diff split	ea.	$123.50	$123.50
2	2	2095544	Oil seal assy	ea.	$ 1.15	$ 2.30
2	2	675758	Oil seel	ea.	$ .40	$ .80
2	2	2102109	Wheel cylinder	ea.	$ 2.00	$ 4.00
1	1	2140096	Transmission	ea.	$ 82.50	$ 82.50
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$ .52	$ 3.12
			SNL H-1			
2	2	H001-07-13004	Nut 3/4-16	ea.	$ .02	$ .04
2	2	H001-01-13064	Bolt carriage 7/16-14NC-1½	ea.	$ .05	$ .10
2	2	H001-07-18004	Nut 7/16-14NC	ea.	$ .05	$ .10
2	2	H001-07-19004	Nut 7/16-20NC	ea.	$ .01	$ .02
			SNL H-12			
1	1	2140122	Release bearing	ea.	$ 2.75	$ 2.75

6757

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-26003-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

58th Ord (MM) Co. APO 782

SHEET No. 8

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S VOU. 256

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL H-13			
1	1	H013-0500076	Oil seal axle shaft	ea.	$ .95	$ .95 ✓
2	2	H013-0500076	Oil seal assy front axle shaft	ea.	$ .95	$ 1.90 ✓
1	1	H013-0500106	Oil seal assy	ea.	$ .95	$ .95 ✓
					Total	~~$277.36~~ $ 280.96 ✓ DD

W/Exchenge

Certified correct

DERIO DALISTA
1st Lt Ord Dept
Supply Officer

STEN TOSCANO PAOL-
2 ~~nd~~ T.C. BN IT
Sten

Toscano. Paolo
Sottotenente
2nd T.C. BN. It.

Incl 62

6796

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16 [illegible]-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #11,26

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655-C&SC			
1		Clutch disc	ea.	4.63	$ 4.63
1		Pressure plate	ea.	8.25	8.25
1		Transmission	ea.	82.50	82.50
1		Transfer case	ea.	92.50	92.50
1		Support ball stud	ea.	.15	.15
				Total	$ 188.03

mA

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Msl.) Co. APO 782 Depot 4N60 PBS
To : 2nd QM Trk Bn. (Italian)
On : 25 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6795

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

IL DIRETTORE GENERALE
(Gen. D. Brig. Cl)

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

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— 2nd T.C. BN. (It)

AUTHORITY OR REQ. NO. Work Order 55CD.2067 WD.4205276
2nd T.C. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2149659	Clutch disc	ea.	$ 4.63	$ 4.63 ✓
1	1	754379	Pressure plate	ea.	$ 8.25	$ 8.25 ✓
1	1	2140096	Transmission	ea.	$82.50	$82.50 ✓
1	1	2182596	Transfer case	ea.	$92.50	$92.50 ✓
1	1	2054960	Support ball stud	ea.	$ .15	$ .15 ✓
					Total	$188.03

W/Exchange

Certified correct

DANIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

AD AUDITING SECTION
E.T. [illegible]
Registered
Prices Checked
Exmp. Items
Totals Checked
Type'd Checked
Reg for W/H

6794

Angl
63
1 TEN TOSCANO PAOLO
1st

TOSCANO PAOLO
SOTTOTENENTE
2nd T.C. BN. (It.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 257
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS #1425

CONSIGNOR: U. S. GOVERNMENT

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
		Chev - SNL G-654			
1		Oil seal transmission	ea.	1.00	$ 1.00
1		Retainer gasket	ea.	.10	.10
1		Cylinder head assy	ea.	18.25	18.25
1		Gasket oil pan	ea.	.45	.45
1		Gasket push rod cover	ea.	.30	.30
6		Seal	ea.	.05	.30
1		Gasket water pump	ea.	.05	.05
1		Gasket	ea.	.05	.05
		SNL M-1			
6		Spark plug	ea.	.46	2.76
				Total	$ 23.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 212 Div. (Italian) 38th Gre (Mtn) Co. HQ 762 Depot LMCO PRS
To : 25 June 1945
On :

6793

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. Q. Property)

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM) Co. APO 782
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— 212 Div. (Italian)

AUTHORITY OR REQ. No. Work Order 88C-1950 WD. 575553
212 Div. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Chev - SNL G-654			
1	1	2063383	Oil seal transmission	ea.	$ 1.00	$ 1.00
1	1	591165	Retainer gasket	ea.	$ .10	$ .10
1	1	859883	Cylinder head assy	ea.	$18.25	$18.25
1	1	604588	Gasket oil pan	ea.	$ .45	$ .45
1	1	602536	Gasket push rod cover	ea.	$ .30	$ .30
6	6	858210	Seal	ea.	$ .05	$ .30
1	1	858297	Gasket water pump	ea.	$ .05	$ .05
1	1	838341	Gasket	ea.	$ .05	$ .05
			SNL M-1			
6	6	17-P-5835	Spark plug	ea.	$ .46	$ 2.76
			W/Exchenge		Total	$23.26

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

Incl 64

MARTINO FERDINANDO
SOTTOTENENTE
212 Div. (Italian)

ACCOUNTING SERVICE
S T. No. 2725
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. 258
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 30—20559-1

De-classified 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 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1124

DATE SHIPPED OR DELIVERED 25 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		GMC – SNL G-655 Front spring assy	ea.	4.38	$ 4.38
				Total	$ 4.38

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Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PES
To : 2nd Engr. Pet. Dist.Co. (Italian)
On : 25 June 1945

6791

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) DIRETTORE GENERALE (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (M.) Co. APO 732

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO-- 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 291 - 25 June 1945 2nd Engr. Pet. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
1	1	2140053	Front spring assy	ea.	$4.58	$4.58
					Total	$4.58
			W/Exchenge			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC QUD 3 SEC TO
S.T. No. 12424
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

J. Ten. Carminati Luigi.
Sottotenente Luigi
2nd Engr. P.D. Co

Jul 65

6200

CARMINATI LUIGI
SOTTOTENENTE
2nd Engr.Pet. Dist.Co.(It.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 260
CONSIGNEE'S VOU. No. 291
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29622-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1423

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
		SNL G-655 - GMC			
1		Gasket bearing cap	ea.	.95	$ .95
1		Front diff. split	ea.	212.50	212.50
1		Spring front	ea.	5.25	5.25
1		Hand wheel assy	ea.	6.48	6.48
2		Gasket front hub flange	ea.	.05	.10
2		Gasket knuckle support	ea.	.05	.10
1		Steering assy	ea.	20.88	20.88
1		Transmission	ea.	82.50	82.50
2		Spring control lever outer	ea.	.15	.30
		SNL H-1			
1		Key 3/16 x 3/4	ea.	.01	.01
		SNL H-13			
1		Oil seal	ea.	.95	.95
			Total		$ 330.02

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 : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd T.C.Bn. (Italian) Traffic Control
On : 25 June 1945

6789

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
P.S. Provvd.

(RANK) (BADGE) (BATH) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (Mi.Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO--

2nd T.C. BN. (It.)

AUTHORITY OR REQ. No. Work Order 38d-1010 dtd 16 June 44
2nd T.C. BN. (It.)

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

AC OUR
S. T. :
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2051412	Gasket bearing cap	ea.	$ .95	$ .95
1	1	2162378	Front diff. split	ea.	$212.50	$212.50
1	1	2140052	Spring front	ea.	$ 5.25	$ 5.25
1	1	2178393	Hand wheel assy	ea.	$ 6.49	$ 6.49
2	2	2144671	Gasket front hub flange	ea.	$ .05	$ .10
2	2	3659644	Gasket knuckle support	ea.	$ .05	$ .10
1	1	268891	Steering assy	ea.	$ 20.89	$ 20.88
1	1	2140096	Transmission	ea.	$ 82.50	$ 82.50
2	2	3650230	Spring control lever outer	ea.	$ .15	$ .30
			SNL H-1			
1	1	H001-05-18021	Key 3/16 x 3/4	ea.	$ .01	$ .01
			SNL H-15			
1	1	H013-0500108	Oil seal	ea.	$ .05	$ .95
				Total		$ ~~330.02~~ 330.02 DP

S. TEN TOSCANO PAOLO
W/Exchange
2 — Lt. BN It.

Certified correct

Toscano Paolo
Sottotenente
2nd T.C. BN. It.

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

6768

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 262
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29629-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1422

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
		SNL G-655 - GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Gasket valve cover	ea.	.35	.35
1		Gasket push rod cover	ea.	.25	.25
2		Gasket front transmission	ea.	.05	.10
1		Gasket rear transmission	ea.	.05	.05
2		Gasket bearing cap	ea.	.05	.10
1		Gasket brake support	ea.	.05	.05
		SNL H-13			
2		Oil seal transfer case	ea.	.95	1.90
1		Oil seal transfer case	ea.	.75	.75
1		Oil seal transfer case	ea.	.75	.75
2		Oil seal assy	ea.	.95	1.90
1		Oil seal assy	ea.	.95	1.90
2		Oil seal transmission	ea.	.65	.65
1		Oil seal transfer case	ea.	.95	1.90
1		Oil seal transfer case	ea.	.75	.75
				Total	$ 12.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 36th Ord (MM.) Co. APO 782 Depot 4N60 IBS
To : 2nd T.C. Bn. (Italian) Traffic Control
On : 25 June 1945

6786

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

AC OUN.. .. SECTION
T. No. 2482
Registered
Prices Checked
Exten. he.. d

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

DATE SHIPPED OR DELIVERED 25 June 1945.

SHIP TO— 2nd T.C. BN. (Italian)

AUTHORITY OR REQ. NO. Work Orders 58C-[illegible] WD. 4185112
2nd T.C. BN. (Italian) 2 Mar 44
TRANSPORTATION COST Reg for W M CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2087585	Gasket oil pan	ea.	$ .45	$ .45
1	1	6107400	Gasket valve cover	ea.	$ .35	$ .35
1	1	2155926	Gasket push rod cover	ea.	$ .25	$ .25
2	2	2074764	Gasket front trasmission	ea.	$ .05	$ .10
1	1	2179153	Gasket rear trasmission	ea.	$ .05	$ ~~.10~~ .05
2	2	2051412	Gasket bearing cap	ea.	$ .05	$ .10
1	1	2100388	Gasket brake support	ea.	$ .05	$ .05
			SNL H-15			
2	2	H013-0500106	Oil seal transfer case	ea.	$ .95	$ 1.90
1	1	H013-0500105	Oil seal transfer case	ea.	$ .75	$ .75
1	1	H013-0500135	Oil seal transfer case	ea.	$ .75	$ .75
2	2	H013-0500076	Oil seal assy	ea.	$ .95	$ 1.90
2	2	H013-0500076	Oil seal assy	ea.	$ .95	$ 1.90
1	1	H013-0500130	Oil seal transmission	ea.	$ .65	$ .65
2	2	H013-0500106	Oil seal transfer case	ea.	$ .95	$ 1.90
1	1	H013-0500105	Oil seal transfer case	ea.	$ .75	$ .75
1	1	H013-0500135	Oil seal transfer case	ea.	$ .75	$ .75
					Total	~~$12.65~~
						$12.60

S.TEN Toscano Paolo W/Exchange
and T.C. BN It Certified correct
DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

Toscano Paolo Sottotenente 2nd T.C. BN. It
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 283
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 . 16—20633-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1121

DATE SHIPPED OR DELIVERED 25 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
		SNL G-655 - GMC			
1		Point set	ea.	.75	$ .75
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure	ea.	2.25	2.25
1		Release bearing	ea.	2.75	2.75
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-2			
1		Spring declutch 13/16	ea.	.08	.08
		SNL H-13			
1		Oil seal assy	ea.	.65	.65
			Total		$ 14.23

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (ML.) Co. APO 782 Depot 4N60 PBS
To : 2nd T.C.Bn. (Italian) Traffic Control
On : 25 June 1945

6784

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE DEL REALE

(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. 404
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—
2nd T.C. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-2035 WD.2140665
2nd T.C. EN. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	1855720	Point set	ea.	$ .75	$ .75
1	1	2149659	Clutch disc	ea.	$ 4.65	$ 4.65
1	1	754879	Plate pressure	ea.	$ 2.25	$ 2.25
1	1	NDCT-27	Release bearing	ea.	$ 2.75	$ 2.75
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$ .52	$ 3.12
			SNL H-2			
1	1	H2-02-28056	Spring declutch 15/16	ea.	$ .08	$ .08
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$ .65	$ .65
					Total	$ 14.23
						1423

W/Exchange

Certified correct

S. Ten Toscano Paolo

Oscano Paolo
Sottotenente
2nd T.C.EN. It.

Fred
6 8

OLIVIO DALASTA
1st Lt Ord Dept
Supply Officer

OK [illegible]

ACCOUNTING SECTION
S T. No. 1421
Registered
Prices Checked 0783
Extensions Checked
Totals Checked
Typed J.M.M.
Reg. for W.M.

CONSIGNOR'S VOU. No. 264
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20029-1

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

In lieu of
W... PARTMENT
Q... ...m No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1420

DATE SHIPPED OR DELIVERED 25 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
		SNL K-1			
8		Fluid hydraulic brake	gal.	1.90	$ 15.20
		SNL G-655 - GMC			
3		Wheel cylinder rear	ea.	1.78	5.34
2		Core assy radiator	ea.	21.50	43.00
2		Front spring assy	ea.	5.25	10.50
1		Ignition coil	ea.	1.88	1.88
6		Master cylinder assy	ea.	6.83	13.66
2		Brake shoe & lining assy rear	ea.	1.25	7.50
5		Hub & drum assy L.H. rear	ea.	10.50	21.00
1		Horn & bracket assy	ea.	1.88	9.40
2		Hand brake release assy	ea.	4.05	4.05
1		Drag link assy	ea.	2.25	4.50
1		Fan blade assy	ea.	5.50	5.50
1		Filter fuel assy	ea.	10.25	10.25
		Arm steering	ea.	9.15	9.15
		SNL M-1			
2		Switch lighting assy	ea.	4.00	8.00
		SNL H-14			
62		Tire 8 ply 750 x 20	ea.	11.77	729.74
3		Tire 8 ply 900 x 16	ea.	16.35	49.05
42		Tube 750 x 20	ea.	1.52	63.84
1		Tube 900 x 16	ea.	1.73	1.73
				Total	$ 1013.29

mp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 25 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6782

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

IL DIRETTORE GENERALE
(Gen. V. L'Ispettore)

(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 10, 1942

SHIPPING TICKET

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

AC-COUNTING SECTION
S.T. No. SP 420
Registered
Prices Conf.

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 206-205-207 dated June 1945
2nd T.C. TRK. BN. (It.)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
8	8	51-F-157	Fluid hydraulic brake	gal.	$ 1.90	$ 15.20
			SNL G-655 - GMC			
3	3	5450553	Wheel cylinder rear	ea.	$ 1.78	$ 5.34
2	2	2479032	Core assy radiator	ea.	$ 21.50	$ 43.00
2	2	2140052	Front spring assy	ea.	$ 5.25	$ 10.50
1	1	1115149	Ignition coil	ea.	$ 1.88	$ 1.88
2	2	2155323	Master cylinder assy	ea.	$ 6.83	$ 13.66
6	6	3660048	Brake shoe & lining assy rear	ea.	$ 1.25	$ 7.50
2	2	3660095	Hub & drum assy L.H. rear	ea.	$ 10.50	$ 21.00
5	5	1999809	Horn & bracket assy	ea.	$ 1.88	$ 9.40
1	1	2121456	Hand brake release assy	ea.	$ 4.05	$ 4.05
2	2	268003	Drag link assy	ea.	$ 2.25	$ 4.50
1	1	2140104	Fan blade assy	ea.	$ 5.50	$ 5.50
1	1	1504211	Filter fuel assy	ea.	$ 10.25	$ 10.25
1	1	2141670	Arm steering	ea.	$ 9.15	$ 9.15
			SNL M-1			
2	2	8-S-3650	Switch ligthing assy	ea.	$ 4.00	$ 8.00
			SNL H-14			
62	62	H014-514240	Tire 8 ply 750 x 20	ea.	$ 11.77	$729.74
3	3	H014-511680	Tire 8 ply 900 x 16	ea.	$ 16.35	$ 49.05

Jul 69

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

1 Lt (NAME) Pearson (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 265
CONSIGNEE'S VOU. No. 205-206-207
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20520-1

6781

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

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

SHIPPING TICKET

38th Ord (AM) Co. APO 782 (EXTRA SHEET)

SHEET No. 2

CONSIGNOR: Depot 4NGO PBS

CONSIGNOR'S VOU. 265

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
42	42	H014-519436	Tube 750 x 20	ea.	$ 1.52	$63.84 ✓
1	1	H014-519266	Tube 900 x 16	ea.	$ 1.75	$ 1.73 ✓
					Total	$1013.29 ✓
			W/Exchange			
			Certified correct			

DIEGO DALASTA
1st Lt Ord Dept
Supply Officer

P. T. Toscano Paolo
2nd Lieut T.C. IT
Italian

2nd
69

TOSCANO PAOLO
SOTTOTENENTE
2nd QM. TRK. BN. It.

0780

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26012-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1419

DATE SHIPPED OR DELIVERED 24 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
		SNL G-655 - GMC			
20		Gasket fuel pump gas strainer bowl	ea.	.02	$ .40
1		Filter assy oil	ea.	5.15	5.15
20		Gasket water pump tp block	ea.	.05	1.00
1		Horn and braket assy	ea.	1.88	1.88
2		Hand release brake assy	ea.	4.05	8.10
8		Fan belt	ea.	1.30	10.40
3		Running board assy	ea.	4.88	14.64
1		Tail gate assy (steel)	ea.	1.45	1.45
2		Radiator support assy	ea.	7.75	15.50
6		Hose fuel filter fuel tube assembly	ea.	1.00	6.00
6		Radiator brush guard assy	ea.	14.43	86.58
		SNL H-13			
10		Rear wheel bearing inner oil seal assy	ea.	1.25	12.50
10		Front wheel bearing inner oil seal assy	ea.	1.25	12.50
		SNL G-657 - Dodge			
1		Carburetor assy	ea.	16.25	16.25
1		Pump fuel assy	ea.	4.60	4.60
1		Pumpwater assy	ea.	3.45	3.45
			Total		$ 200.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6779

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

(Gen. U. S. Property)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 397 - 22 Aug. 45 396-22 Aug. 45
2nd Q.M. TRK. BN. (Italien)

TRANSPORTATION COST OF Reg. for WW II CHARGEABLE TO

P/A No.

ACCOUNTING SE...
S T. No. 4109
Registered
Prices Checked
Extens. Checked

OK

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
20	20	1523096	Gasket fuel pump gas streiner bowl	ea.	$.02	$ .40
1	1	1504814	Filter assy oil	ea.	$5.15	$ 5.15
20	20	838137	Gasket water pump to block	ea.	$.05	$ 1.00
1	1	1999809	Horn and bracket assy	ea.	$1.88	$ 1.88
2	2	2121456	Hand release brake assy	ea.	$4.05	$ 8.10
8	8	2190551	Fan belt	ea.	$1.30	$ 10.40
3	3	2141215	Running board assy	ea.	$4.88	$ 14.64
1	1	2146049	Tail gate assy (steel)	ea.	$1.45	$ 1.45
2	2	2140729	Radiator support assy	ea.	$7.75	$ 15.50
6	6	2125238	Hose fuel filter fuel tube assembly	ea.	$1.00	$ 6.00
6	6	2145069	Radiator brush guard assy	ea.	$14.43	$ 86.58
			SNL H-15			
10	10	H013-0500192	Rear wheel bearing inner oil seal assy	ea.	$1.25	$ 12.50
10	10	H013-0500200	Front wheel bearing inner oil seal assy	ea.	$1.25	$ 12.50
			SNL G-657 - Dodge			
1	1	922260	Carburetor assy	ea.	$16.25	$ 16.25
1	1	921022	Pump fuel assy	ea.	$4.60	$ 4.60
1	1	655732	Pump water assy	ea.	$5.45	$ 5.45
			W/Exchange		Total	$ 200.40

Incl 27

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

Certified correct

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

GRACCHI Angelo Sten. 10 MTRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. 956
CONSIGNEE'S VOU. NO. 396-397
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—38529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS 1148

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
		SNL G-508 - GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Timing gear	ea.	3.85	3.85
		SNL M -1			
6		Spark plug	ea.	.52	3.12
		SNL H-13			
1		Oil seal assy	ea.	.50	.50
1		Oil seal transmission	ea.	.65	.65
2		Oil seal P.T.O.	ea.	.50	1.00
			Total		$ 9.57

mfb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mil.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6777

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

IL DIRETTORE DEL SERVIZIO
(Gen. F. M. Brunetti)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G1970 WD4274351
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	838436	Timing gear	ea.	$3.85	$ 3.85
			SNL M-1			
6	6	17-F-5855	Spark plug	ea.	$.52	$ 3.12
			SNL H-13			
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50
1	1	H013-0500130	Oil seal transmission	ea.	$.65	$ .65
2	2	H013-0500023	Oil seal P.T.O.	ea.	$.50	$ 1.00
					Total	$ 9.57

W/Exchange

Certified correct

EMILIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTED FOR
S.T. No. SP 1418
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

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

C776

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

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

CONSIGNOR'S VOU. No. 938
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1944 16—93830-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1117

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C-11

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 -- GMC			
1		Forward rear axle assy	ea.	102.50	$ 102.50
1		Front axle assy banjo	ea.	175.00	175.00
1		Shut off cock assy	ea.	2.25	2.25
2		Oil seal axle shaft	ea.	.60	1.20
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 284.07

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Cml (Mtz.) Co. APO 782 Depot LM60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6775

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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO--

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

AUTHORITY OR REQ. No. Work Order 38G-1969 WD4223789
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	3665609	Forward rear axle assy	ea.	$102.50	$ 102.50
1	1	3663017	Front axle assy banjo	ea.	$175.00	$ 175.00
1	1	2159651	Shut off cock assy	ea.	$2.25	$ 2.25
2	2	3659486	Oil seal axle shaft	ea.	$.60	$ 1.20
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 284.07
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept.
Supply Officer

OK 1913

ACCOUNTING SECTION
S.T. No. 4112
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Jul 29

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

6774

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

GRACCHI ANGELO (NAME) S.Ten (RANK) 2nd TRK Bn (ORGANIZATION)

CONSIGNOR'S VOU. No. 939
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16—91550-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1416

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
2		Stud R.H. Front spring seat	ea.	.24	$ .48
2		Stud.	ea.	.50	1.00
1		Engine	ea.	141.20	141.20
1		Radiator core	ea.	21.50	21.50
1		Gasket set	ea.	.25	.25
1		Steering gear	ea.	20.88	20.88
2		Gasket	ea.	.06	.12
1		Front axle split	ea.	212.50	212.50
			Total		$ 397.93

mds

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co, APO 782 Depot 1460 PES
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

0773

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

36th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO— 2nd Q.M. TRK. RN. (Italian)

AUTHORITY OR REQ. No. Work Order 36GD-1929 WD161039-A-1
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
2	2	2051382	Stud R.H. front spring seat	ea.	$.24	$ .48
2	2	2140155	Stud.	ea.	$.50	$ 1.00
1	1	SN-3148	Engine	ea.	$141.20	$ 141.20
1	1	2179032	Radiator core	ea.	$21.50	$ 21.50
1	1	2185907	Gasket set	ea.	$.25	$ .25
1	1	268691	Steering gear	ea.	$20.88	$ 20.88
2	2	2186304	Gasket	ea.	$.06	$ .12
1	1	2162578	Front axle split	ea.	$212.50	$ 212.50
					Total	$ 397.93

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK RR

AC COUNTING SEC.
S. T. No. 1776
Registered
Prices Checked
Exten. Checked
Tot's Checked
Typing Checked
Reg. for W M

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

6772

Jul 30

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

GRACCHI Angelo (NAME) J. Ten (RANK) 2d M/TRK Co (ORGANIZATION)

CONSIGNOR'S VOU. No. 940
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—21610-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1135

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		SNL G-508 - GMC Front spring	ea.	5.25	$ 5.25
				Total	$ 5.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (ML.) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (Italian)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6771

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

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. 551 - 21 Aug. 45
2nd Engr. Pet. Dist. Co. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2140052	Front spring	ea.	$5.25	$ 5.25 ✓
					Total	$ 5.25 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
STOCK No. ✓
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W.M. ✓

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

Incl 31

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

0170

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

Musto Arcangelo Sergente 2nd Engr. Pet. Dist. Co.
(NAME) (RANK) (ORGANIZATION)

MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 941
CONSIGNEE'S VOU. No. 551
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20030-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1414

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
12		SNL M-1 Lamp unit tail & stop	ea.	.37	$ 4.44
			Total		$ 4.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mk.) Co. APO 782 Depot 4M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6769

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. 434
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 392 - 21 Aug.45 Back Order
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
12	12	8-L-419	Lamp unit tail & stop	ea.	$.37	$ 4.44
					Total	$ 4.44
			W/Exchenge			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK JSB

AC OUNTING SECTION
S.T. No. 18414
Registered
Prices Checked
Extensions Checked
Terms Checked JMM
Req. for WW

Ind 37

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

6768

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

GRACCHI Angelo (NAME) Sten. (RANK) DeMARCO (ORGANIZATION)

CONSIGNOR'S VOU. No. 942
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1413

DATE SHIPPED OR DELIVERED 24 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
		SNL M-1			
1		Head lamp (sealed beam assy 12 volt	ea.	.96	$ .96
1		Sealed unit B.O. driving	ea.	2.50	2.50
			Total		$ 3.46

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Ml.) Co. APO 782 Depot 4 M60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 24 August 1945

6767

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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

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

AUTHORITY OR REQ. No. ——23 August 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
1	1	17-L-6065-50	Head lamp (sealed beam assy 12 Volt	ea.	$.96	$. .96
1	1	8-L-445	Sealed unit B.O.driving	ea.	$2.50	$ 2.50
					Total	$ 3.46

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUTGOING SECTION
S.T. No. 413
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked JMM
Pkgs for W.M.

Ord 38

OTTAVIO OPPO
SOTTOTENENTE
Hq. 2nd Prov.Group (IT.)

C786

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

Ottavio Oppo (NAME) 2nd Lt. (RANK) 2nd Prov. Hq. (ORGANIZATION)

CONSIGNOR'S VOU. No. 946
CONSIGNEE'S VOU. No. —25 Aug. 45
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1412

DATE SHIPPED OR DELIVERED 24 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
		SNL G-655 - GMC			
1		Cylinder hydrovac assy	ea.	26.25	$ 26.25
5		Core assy radiator	ea.	21.50	107.50
13		Brake shoe & lining assy rear	ea.	1.25	16.25
3		Front spring assy	ea.	5.25	15.75
2		Hub & drum assy R.H. rear (T4mk)	ea.	15.53	31.06
1		Water pump	ea.	2.25	2.25
		SNL G-658 - GPW			
4		Bushing shock absorber mounting pin rubber	ea.	.02	.08
		SNL G-507 - Dodge			
1		Flange companion transfer case	ea.	9.71	9.71
2		Glass windshield	ea.	4.09	8.18
		SNL - H-1			
2		Lamp elec incand sealed beam assy	ea.	2.15	4.30
			Total		$ 221.33

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Em.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6765

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

IL DIRETTORE GENERALE

(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 398-399-400-401 23 Aug.45
2nd Q.M.TRK.BN.(IT.) (370 - 13 Aug. 45 Back Order
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No. 377-14 Aug.45 Back Order)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2176571	Cylinder hydrovac assy	ea.	$26.25	$ 26.25
5	5	2179032	Core assy radiator	ea.	$21.50	$ 107.50
13	13	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 16.25
3	3	2140052	Front spring assy	ea.	$5.25	$ 15.75
2	2	2140126	Hub & drum assy-R.H. rear (Timk)	ea.	$15.53	$ 31.06
1	1	859012	Water pump	ea.	$2.25	$ 2.25
			SNL G-658 - GPW			
4	4	GPW-18060	Bushing shock absorber mounting pin rubber	ea.	$.02	$ .08
			SNL G-507 - Dodge			
1	1	928721	Flange companion transfer case	ea.	$9.71	$ 9.71
2	2	966669	Glass windshield	ea.	$4.09	$ 8.18
			SML - M-1			
2	2	17-L-6088	Lamp elec incand sealed beam assy	ea.	$2.15	$ 4.30
					Total	$ 221.53

ACCOUNTS
S.T. No. 1442
Registered
Prices Checked
Extd. Checked
To G-5 Checked
Typing Checked
Reg GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M.TRK.BN.(IT.)

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

0764

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

G RACCHI Angelo (NAME) Sten. (RANK) 2&4 TRK BN (IT) (ORGANIZATION)

CONSIGNOR'S VOU. No. 947
CONSIGNEE'S VOU. No. 398-399-400-401 (370-377 Back Order) 1
NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30520-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

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 #1411

DATE SHIPPED OR DELIVERED 24 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
		SNL G-655 - GMC			
1		Gasket thrust plate	ea.	.03	$ .03
1		Timing gear	ea.	3.85	3.85
1		Gasket set oil pan	ea.	.45	.45
1		Gasket pump	ea.	.25	.25
1		Support assy	ea.	1.25	1.25
1		Upper plate	ea.	.25	.25
1		Oil shield	ea.	.25	.25
		SNL H-1			
1		Key camshaft	ea.	.02	.02
2		Bolt 1/4-20 x 3/4	ea.	.03	.06
		SNL F-13			
1		Oil seal	ea.	.50	.50
		SNL 14-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 10.03

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (Ml.) Co. APO 782 Depot 1W60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 24 August 1945

0763

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

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

ACCOUNTING SECTION
S.T. No. 1211
Registered

AUTHORITY OR REQ. No. Work Order 38C-2064 WD-4149076
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	839100	Gasket thrust plate	ea.	$.05	$ .05
1	1	858436	Timing gear	ea.	$3.85	$ 3.85
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45
1	1	2137800	Gasket pump	ea.	$.25	$ .25
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3657522	Upper plate	ea.	$.25	$ .25
1	1	3656502	Oil shield	ea.	$.25	$ .25
			SNL H-1			
1	1	H001-05-18022	Key camshaft	ea.	$.02	$ .02
2	2	H001-01-16004	Bolt 1/4-20x3/4	ea.	$.03	$ .06
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 10.03

W/Exchange

Certified correct

Ind 41

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

GRACCHI Angelo (NAME) Sott (RANK) 2-Q M TRK Co (ORGANIZATION)

CONSIGNOR'S VOU. No. 949
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1110

DATE SHIPPED OR DELIVERED 24 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
		SNL H-1			
6		Bolt 7/16 x 1½ -NF	ea.	.06	.36
6		Nut 7/16 - NF	ea.	.02	.12
3		Lock washer 7/16	ea.	.01	.06
3		Bolt 3/8 x 1½ -NF	ea.	.05	.15
		Nut 3/8-NF	ea.	.02	.06
		Lock washer 3/8	ea.	.01	.03
			Total	$	.78

MIS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4W60 PBS
To : 212 Div. (Italian)
On : 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6761

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

H. DIRECTOR GENERAL
(Dep. P. O. Property)

(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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO— 212th Div. (italian)

AUTHORITY OR REQ. No. Work Order 58C-2120 WD41406 35
212th Div. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-1			
6	6	H001-01-16250	Bolt 7/16x1½-NF	ea.	$.06	$ .36
6	6	H001-07-19004	Nut 7/16-NF	ea.	$.02	$ .12
6	6	H001-15-19012	Lock washer 7/16	ea.	$.01	$ .06
3	3	H001-01-16221	Bolt 3/8x1½-NF	ea.	$.05	$ .15
3	3	H001-07-13024	Nut 3/8-NF	ea.	$.02	$ .06
3	3	H001-15-18019	Lock washer 3/8	ea.	$.01	$ .03
					Total	$ .78

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
AGF

ACCOUNTING SECTION
S T. No. 4410
Registered
Prices Checked
Extensions Checked
Totals Checked JWM
Posting Checked
Reg. for V/I

C 760

Jack 12

PIERO MELIS
TENENTE
212th Div.(It.)

TEN. PIERO MELIS 1a

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

Ten. Piero Melis 1a Autr. responsable Terza G.M.181
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 950
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 10—29520-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1409

DATE SHIPPED OR DELIVERED 24 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
		SNL G-508 - GMC			
1		Fork assy	ea.	1.85	$ 1.85
2		Journal kit assy	ea.	9.35	18.70
1		Steering gear	ea.	20.88	20.88
		SNL H-13			
1		Oil seal assy	ea.	.95	.95
			Total		$ 42.38

MLP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mi.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6759

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

IL DIRETTORE GENERALE
per Il Sottosegretario

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. MOTR Order 38GD-1945 W.A.156089
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2082323	Fork assy	ea.	$1.85	$ 1.85
2	2	2185901	Journal kit assy	ea.	$9.35	$ 18.70
1	1	268881	Steering gear	ea.	$20.88	$ 20.88
			SNL H-15			
1	1	H013-0500130	Oil seal assy	ea.	$.95	$ .95
					Total	$ 42.38

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK ASP

ACCOUNTING SECTION
S.T. No. 409
Registered
Prices Ch'd'd
Extens. hecked
Totals Checked
Typing Checked IMM
Reg for W.M.

Ord 43

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

6758

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

GRACCHI Angelo (NAME) Ten (RANK) 2 Q M TRK (IT) (ORGANIZATION)

Mlesh

CONSIGNOR'S VOU. No. 951
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1408

DATE SHIPPED OR DELIVERED 24 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
		SNL G-508 - GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Clutch disc assy	ea.	8.25	8.25
1		Yoke steering tie rod R.H.	ea.	5.75	5.75
1		Yoke steering tie rod L.H.	ea.	5.70	5.70
1		Steering gear assy	ea.	20.88	20.88
1		Pillow block	ea.	15.15	15.15
1		Gasket set	ea.	2.55	2.55
1		Support assy	ea.	1.25	1.25
1		Oil shield	ea.	.25	.25
1		Gasket set	ea.	.45	.45
1		Fork assy	ea.	2.35	2.35
		SNL H-13			
1		Oil seal	ea.	.45	.45
1		Oil seal	ea.	.95	.95
1		Oil seal	ea.	.50	.50
				Total	$ 68.91

mfs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6757

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

IL DIRETTORE GENERALE
(Gen. P. Quaroni)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 Aug. 45

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38(I)-477 & WD415907

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

TRANSPORTATION COST OF for W.M. CHARGEABLE TO

P/A No.

AC OUNTS & SE...
S.T. No. 4N38
Registered
Prices Checked
Exten. Incl'd

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$4.45	$ 4.45
1	1	754379	Clutch disc assy	ea.	$8.25	$ 8.25
1	1	2030147	Yoke steering tie rod R.H.	ea.	$5.75	$ 5.75
1	1	2056633	Yoke steering tie rod L.H.	ea.	$5.70	$ 5.70
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
1	1	2066899	Pillow block	ea.	$15.15	$ 15.15
1	1	2185906	Gasket set	ea.	$2.55	$ 2.55
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3656502	Oil shield	ea.	$.25	$ .25
1	1	2087385	Gasket set	ea.	$.45	$ .45
1	1	2862323	Fork assy	ea.	$2.35	$ 2.35
			SNL H-13			
1	1	H013-0500130	Oil seal	ea.	$.45	$ .45
1	1	H013-0500106	Oil seal	ea.	$.95	$ .95
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
			W/Exchange		Total	$ 68.91

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer 6756

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

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

Y R Dalasta (NAME) 1 Ten (RANK) 2d M TR Bn (ORGANIZATION)

CONSIGNOR'S VOU. No. 954
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—55020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1107

DATE SHIPPED OR DELIVERED: 24 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
		SNL G-655 - GMC			
1		Gasket thrust plate-	ea.	.33	$ .33
1		Gasket set oil pan	ea.	.45	.45
1		Gasket pump	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket push rod cover	ea.	.25	.25
1		Support assy	ea.	1.25	1.25
1		Timing gear assy	ea.	3.85	3.85
1		Thrust plate assy	ea.	.02	.02
		Gasket fuel pump	ea.	.03	.03
		SNL H-1			
2		Washer lock 1/4	ea.	.01	.02
1		Key	ea.	.02	.02
		SNL H-13			
1		Oil seal	ea.	.50	.50
				Total	$ 7.32

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To: 2nd Q.M. Trk. Bn. (Italian)
On: 24 August 1945

6755

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 24 Aug. 45

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C1947 WD4118534
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45
1	1	2137800	Gasket pump	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	838436	Timing gear assy	ea.	$3.85	$ 3.85
1	1	838372	Thrust plate assy	ea.	$.02	$ .02
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03
			SNL H-1			
2	2	H001-15-19009	Washer lock 1/4	ea.	$01	$ .02
1	1	H001-05-18082	Key	ea.	$.02	$ .02
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
					Total	$ 7.32

ACCOUNTING SE
T. No. W/O 1947
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Req. for W M

W/Exchange

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer 6754

Aug 24 45

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 855
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38038-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1406

DATE SHIPPED OR DELIVERED 24 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
		SNL G-655 - GMC			
2		Gasket front transmission	ea.	.05	$ .10
1		Oil shield assy	ea.	.25	.25
1		Steering gear assy	ea.	20.88	20.88
		SNL M-1			
1		Spark plug	ea.	.52	.52
		SNL H-1			
1		Key	ea.	.04	.04
		SNL H-13			
1		Oil seal	ea.	.50	.50
			Total		$ 22.29

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 : 38th Ord (Hvy.) Co. APO 782 Depot 4N60 PRS
To : 2nd Q.M. Truck Bn. (Italian)
On : 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6753

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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 Aug. 45

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 56G-2011 WL4167529
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10
1	1	3656502	Oil shield assy	ea.	$.25	$ .25
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
			SNL M-1			
1	1	17-P-5355	Spark plug	ea.	$.52	$ .52
			SNL H-1			
1	1	H001-05-18022	Key	ea.	$.04	$ .04
			SNL H-15			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
					Total	$ 22.29

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTS SECTION
S.T. No. MP 406
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

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

6752

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 958
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29520-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1405

DATE SHIPPED OR DELIVERED 24 August 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
		SNL G-503 - GFW			
1		Transmission	ea.	23.63	$ 23.63
1		Transfer case	ea.	36.23	36.23
1		Stud engine clutch control	ea.	.10	.10
1		Hose flex pump to fuel filter	ea.	.34	.34
1		Gasket set transmission	ea.	.45	.45
2		Oil seal assy	ea.	.05	.10
		SNL H-12			
1		Release bearing	ea.	.64	.64
				Total	$ 61.49

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: 38th Ord (MM.) Co. AFO 782 Depot 4N60 PBS
To: 2nd Q.M. Trk Bn. (Italian)
On: 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C751

Articles listed in Column a 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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 580-2067 WD20137789
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-503 - GPW			
1	1	GPW-7000	Transmission	ea.	$23.63	$ 23.63
1	1	GPW-7700	Transfer case	ea.	$36.25	$ 36.25
1	1	GPW-7514	Stud engine clutch control	ea.	$.10	$ .10
1	1	GPW-9288	Hose flex pump to fuel filter	ea.	$.34	$ .34
1	1	GPW-18356-B	Gasket set transmission	ea.	$.45	$ .45
2	2	GPW-7052	Oil seal assy	ea.	$.05	$ .10
			SNL H-12			
1	1	A-935-1	Release bearing	ea.	$.64	$ .64
					Total	$ 61.49

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S T. No. 40
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Registered for W. H.

Ord 47

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

6750

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

GRACCHI ANGELO Sten 2QMTBN(IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 957
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1,014

DATE SHIPPED OR DELIVERED 24 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
		SNL G-508 - GMC			
1		Oilshield	ea.	.25	$ .25
1		Support assy	ea.	1.25	1.25
1		Oil pan gasket	ea.	.45	.45
1		Valve job gasket set	ea.	2.55	2.55
1		Yoke tie rod right	ea.	5.75	5.75
1		Steering gear	ea.	20.88	20.88
1		Transfer case	ea.	92.50	92.50
1		Gasket	ea.	.05	.05
		SNL H-13			
1		Oil seal	ea.	.45	.45
1		Oil seal	ea.	.50	.50
6		Spark plug (m-1)	ea.	.52	3.12
			Total		$ 127.75

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: 38th Ord (MM.) Co. APO 782 Depot 4N60 PTE
To: 2nd Q.M. Trk Bn. (Italian)
On: 24 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6749

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

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 5GD-1778 WD.6048837
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	3656502	Oilshield	ea.	$.25	$ .25
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45
1	1	2185906	Valve job gasket set	ea.	$2.55	$ 2.55
1	1	2030147	Yoke tie rod right	ea.	$5.75	$ 5.75
1	1	268891	Steering gear	ea.	$20.88	$ 20.88
1	1	2182396	Transfer case	ea.	$92.50	$ 92.50
1	1	2040561	Gasket	ea.	$.05	$ .05
			SNL H-13			
1	1	H013-0500130	Oil seal	ea.	$.45	$ .45
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
6	6	17--P-5355	Spark plug (M-1)	ea.	$.52	$ 5.12
					Total	$ 127.75

ACCOUNT CODE
T. No. 1404
Registered
Prices Checked
Extens. Checked
Totals Checked
Posting Checked
Sig. for W M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

2nd
4/8

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

0748

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

GRACCHI ANGELO (NAME) Sten (RANK) 2d M TRK (17) (ORGANIZATION)

Consignor's Vou. No. 958
Consignee's Vou. No. Work Order
Number of Sheets 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—80020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1403

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
		SNL G-508 - GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
2		Gasket front transmission	ea.	.05	.10
1		Cover gasket	ea.	.17	.17
1		Gasket retainer	ea.	.05	.05
		SNL H-13			
1		Oil seal assy	ea.	.45	.45
2		Oil seal assy	ea.	.95	1.90
1		Oil seal assy	ea.	.75	.75
1		Oil seal assy	ea.	.75	.75
			Total		$ 16.85

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: 38th Ord (MM.) Co. APO 782 Depot 4M60 PES
To: 2nd Q.M. Trk Bn. (Italian)
On: 25 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C747

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

DIRECTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G2165 WD4187173
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$4.45	$ 4.45
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10
1	1	2019942	Cover gasket	ea.	$.17	$ .17
1	1	2073105	Gasket retainer	ea.	$.05	$ .05
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45
2	2	H013-0500106	Oil seal assy	ea.	$.35	$ 1.90
1	1	H013-0500105	Oil seal assy	ea.	$.75	$ .75
1	1	H013-0500135	Oil seal assy	ea.	$.75	$ .75
					Total	$ 16.85

OK

ACCOUNTING SECTION
S T. No. 1403
Registered
Prices Checked
Exten. hecked
To'als Checked
Typing Checked
Reg for W M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

June 49

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

0746

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

1 Lt Paul Dunbar Ass't P.C. Bn Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 966
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 30—38639-1

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SERVICE PARTS #1102

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
		SNL G-508 - GMC			
1		Support assy	ea.	1.25	$ 1.25
1		Plate upper	ea.	.25	.25
1		Tube	ea.	1.15	1.15
1		Clutch disc	ea.	4.43	4.43
1		Pressure Plate	ea.	8.25	8.25
2		Transfer case (S.T.)	ea.	92.50	92.50
1		Gasket	ea.	.05	.10
		Gasket	ea.	.05	.05
		SNL H-13			
1		Oil seal	ea.	.45	.45
				Total	$ 106.43

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4M60 PES
To : 2nd Q.M. Trk Bn. (Italian)
On : 25 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6745

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (ITalian)

AUTHORITY OR REQ. No. Work Order 36G2116 W.O.0527
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3657522	Plate upper	ea.	$.25	$ .25
1	1	2136146	Tube	ea,	$1.15	$ 1.15
1	1	2149659	Clutch disc	ea.	$.4.45	$ 4.45
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
1	1	2182596	Transfer case (S.T.)	ea.	$92.50	$ 92.50
2	2	2074764	Gasket	ea.	$.05	$ .10
1	1	2040561	Gasket	ea.	$.05	$ .05
			SNL H-13			
1	1	H013-0500130	Oil seal	ea.	$.45	$ .45
					Total	$ 108.45

W/Exchange

Certified correct

DERIO DALASSA
1st Lt Ord Dept
Supply Officer

ACCOUNT 3 5[illegible]
S T. No. 5[illegible]
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for WWII

2nd
50

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

6744

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 968
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30020-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SHARE PARTS #1402

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
		SNL G-508 - GEC			
2		Oil Seal	ea.	.40	$ .80
1		Hydrovac cyl. assy	ea.	31.50	31.50
1		Master cylinder	ea.	6.83	6.83
1		Front rear axle assy	ea.	123.50	123.50
1		Plate upper	ea.	.25	.25
1		Oil shield	ea.	.25	.25
1		Point set	ea.	.75	.75
1		Gasket set	ea.	2.55	2.55
1		Cylinder head	ea.	23.50	23.50
1		Gasket flange	ea.	.25	.25
2		Shifter valve	ea.	.60	1.20
1		Gasket set	ea.	.45	.45
1		Gasket	ea.	.05	.05
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL K-4			
1		Filter element	ea.	2.70	2.70
		SNL H-12			
1		Bearing cone	ea.	7.00	7.00
		SNL H-13			
1		Oil seal	ea.	.50	.50
1		Oil seal	ea.	.45	.45
			Total		$205.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 1M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 25 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6743

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. 725020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

ACCOUNT SECTION
S.T. No. SP 4701
Registered
Prices Checked ✓
Examined

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. NO. Work Order 5[illegible]1550 WD4167183
2nd Q.M. TRK. BN. (Italian) 27771
TRANSPORTATION COST OF [illegible] for VV M CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
2	2	2031377	Oil seal	ea.	$.40	$ .80 ✓
1	1	2154115	Hydrovac cyl. assy	ea.	$31.50	$ 31.50 ✓
1	1	2155323	Master cylinder	ea.	$6.83	$ 6.83 ✓
1	1	2181204	Front rear axle assy	ea.	$123.50	$ 123.50 ✓
1	1	3657522	Plate upper	ea.	$ .25	$ .25 ✓
1	1	3656502	Oil shield	ea.	$.25	$ .25 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
1	1	2185906	Gasket set	ea.	$2.55	$ 2.55 ✓
1	1	SN-3162	Cylinder head	ea.	$23.50	$ 23.50 ✓
1	1	2025630	Gasket flange	ea.	$.25	$ .25 ✓
2	2	2071209	Shifter valve	ea.	$.60	$ 1.20 ✓
1	1	2087385	Gasket set	ea.	$.45	$ .45 ✓
1	1	2040561	Gasket	ea.	$.05	$ .05 ✓
			SNL M-1			
6	6	17-F-5255	Spark plug	ea.	$.52	$ 3.12 ✓
			SNL K-4			
1	1	8-E-1010	Filter element	ea.	$2.70	$ 2.70 ✓
			SNL H-12			
Ord 1 51	1	T-33275	Bearing cone	ea.	$7.00	$ 7.00 ✓

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 869
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39630-1

2000

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

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

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4N30 PBS

SHEET No. 2
CONSIGNOR'S VOU. 969

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
1	1	H013-0500130	Oil seal	ea.	$.45	$ .45
					Total	$ 205.65

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTED FOR
ST. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for Wt. M

6721

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—26012-1

Unclassified E.O. 12065 Section 3-402/NNDG 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

US SPARE PARTS # 1400

CONSIGNOR: U. S. GOVERNMENT

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Clutch disc	ea	4.43	$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Cap front transmission	ea	3.75	3.75
		SNL H-12			
1		Pilot bearing assy clutch	ea	2.00	2.00
		SNL H-13			
2		Oil seal transfer case	ea	.95	1.90
1		Oil seal transfer case	ea	.75	.75
1		Oil seal transfer case	ea	.75	.75
			Total		$ 21.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 35th Ord (Mtr.) Co. APO 782, Depot 4160 PM3
To: 2nd Q.M. TRK. Bn. (Italian)
On: 27 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6740

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

IL DIRETTORE
(Gen. P. G. Frasca)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-2166 WD440242
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2149659	Clutch disc	ea.	$4.48	$ 4.48 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2142306	Cap front transmission	ea,	$3.75	$ 3.75 ✓
			SNL H-12			
1	1	ND-7109	Pilot bearing assy clutch	ea.	$2.00	$ 2.00 ✓
			SNL H-15			
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75 ✓
					Total	$ 21.83 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 700
Registered ✓
Prices Checked ✓
Extens. Incled ✓
Totals Checked ✓
Typing Checked JMM
Reg. or WW M .....

Ord 52

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

6739

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

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

CONSIGNOR'S VOU. No. 970
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20752-1

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1399

CONSIGNOR: U. S. GOVERNMENT

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea	4.43	$ 4.43
1		Pressure plate	ea	8.25	8.25
1		Transmission	ea	82.52	82.52
1		Housing assy	ea	9.00	9.00
		SNL H-12			
1		Release bearing support	ea	2.75	2.75
			Total		$ 106.95

mtp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 27 August 1945

6738

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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/NNDG NO. 785020

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58GD-2205 WD6050818

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

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
1	1	2156148	Housing assy	ea.	$9.00	$ 9.00 ✓
			SNL H-12			
1	1	2140122	Release bearing support	ea.	$2.75	$ 2.75 ✓
					Total	$ 106.95 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTABLE OFF...
S. T. No. 1349
Registered
Prices Checked
Exam. Inspected
Tools Checked
Typing Checked
Reg. for W M 6737

Inst 53

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 971
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 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 # 1398

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Front axle assy split	ea	212.50	$ 212.50
1		Transmission	ea	82.52	82.52
		SNL H-13			
2		Oil seal	ea	.50	1.00
				Total	$ 296.02

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (IT.)
On : 27 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C7736

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—
2nd Q.M.TRK.BN.(IT.)

AUTHORITY OR REQ. No. Work Order 38GD-2040 WD4161856
2nd Q.M.TRK.BN.(IT.)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2162378	Front axle assy split	ea.	$212.50	$ 212.50 ✓
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
			SNL H-13			
2	2	H013-0500025	Oil seal	ea.	$.50	$ 1.00 ✓
					Total	$ 296.02 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S T. No. SP 13495
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

Ind 54

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

C735

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

I Travis Bartlow 2nd T.C. Bn C.O.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 874
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21820-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1397

DATE SHIPPED OR DELIVERED 25 August 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
		SNL H-14			
3		Kit tire patching large	ea	1.35	$ 4.05
			Total		$ 4.05

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4460 PEB
To :
On : 3rd Q.M. Serv. Bn. (It.)
25 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6734

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

IL DIRETTORE GENERALE
(Gen. R.O. Propers)
(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (Amm.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—
3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. ——25 August 1945
3rd Q.M. Serv. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
3	3	8-T-19025	Kit tire patching large	ea.	$1.35	$ 4.05
					Total	$ 4.05
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DD

ACCOUNTING SECTION
S.T. No. SL 1377
Registered
Prices Checked
Extensions Checked
Totals Checked
Type'd Checked
Reg for W/M

Inv 55

0733

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 976
CONSIGNEE'S VOU. NO. ——25 Aug. 45
NUMBER OF SHEETS 1

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

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

OCT 19 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1396

DATE SHIPPED OR DELIVERED 24 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
		SNL G-508 - GMC			
2		Bolts	ea	1.05	$ 2.10
2		Bushing	ea	.28	.56
1		Yoke tie rod	ea	5.70	5.70
1		Yoke tie rod	ea	5.75	5.75
1		Trunnion shaft assy	ea	173.00	173.00
1		Gasket oil pan	ea	.45	.45
1		Oil seal	ea	.10	.10
1		Gasket	ea	.05	.05
		SNL H-1			
2		Nut 5/8 NC-2	ea	.11	.22
		SNL H-13			
1		Oil seal assy	ea	1.25	1.25
1		Oil seal	ea	1.10	1.10
2		Oil seal	ea	.95	1.90
2		Oil seal	ea	.45	.90
			Total		$ 193.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (IT.)
On : 24 August 1945

6732

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. DIRECTOR (Comm'd. 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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4750 PBS&

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order SBCD-1709 WD455873

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

TRANSPORTATION COST OF/S

CHARGEABLE TO

P/A No.

Reg for VV M

ACCOUNT & SELL.

S T. No. 1396

Registered

Prices Cued'sd

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
2	2	608481	Bolts	ea.	$1.05	$ 2.10
2	2	2031357	Bushing	ea.	$.28	$ .56
1	1	2056653	Yoke tie rod	ea.	$5.70	$ 5.70
1	1	2030147	Yoke tie rod	ea.	$5.75	$ 5.75
1	1	2066896	Trunnion shaft assy	ea.	$173.00	$ 173.00
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	2091026	Oil seal	ea.	$.10	$ .10
1	1	2051416	Gasket	ea.	$.05	$ .05
			SNL H-1			
2	2	H001-07-18007	Nut 5/8 NC-2	ea.	$.11	$ .22
			SNL H-13			
1	1	H013-0500118	Oil seal assy	ea.	$1.25	$ 1.25
1	1	H013-0500125	Oil seal	ea.	$1.10	$ 1.10
2	2	H013-0500106	Oil seal	ea.	$.95	$ 1.90
2	2	H013-0500130	Oil seal	ea.	$.45	$ .90
					Total	$ 195.08

W/Exchange

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

GRACCHI Angelo Sten ITALIAN
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 978
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29630-1

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1395

CONSIGNOR: U. S. GOVERNMENT

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
		SNL H-14			
1		Hot patches, small	box	1.55	$ 1.55
		SNL K-1			
2		Paint, white	qt	.51	1.02
2		Paint black	qt	.40	.80
			Total		$ 3.37

nup

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : Hq. 2nd Prov Group (Italian)
On : 25 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6730

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

IL DIRETTORE GENERALE
(Gen. P. C. Frosini)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 25 August 1945

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

AUTHORITY OR REQ. NO. Prov.---25 August 1945
Hq. 2nd Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
1	1	8-P-200	Hot patches, small	box.	$1.55	$ 1.55
			SNL K-1			
2	2	K001-10-28458	Paint, white	qt.	$.51	$ 1.02
2	2	K001-10-23450	Paint black	qt.	$.40	$ .80
					Total	$ 3.37

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DB

AC OUM 3 SEC
S.T. No. NP 1395
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Jul 57

ANGELO BOSETTI
Capt.
Hq. 2nd Prov. Group (It.)

C729

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

Angelo Bosetti Capitano 2nd. P. Group (It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 980
CONSIGNEE'S VOU. NO. 25 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—00509-1

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

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

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1394

CONSIGNOR: U. S. GOVERNMENT

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Fan belt	ea	1.30	$ 1.30
1		Gasket front transmission	ea	.05	.05
1		Cylinder head assy	ea	23.50	23.50
1		Gasket set valve job	ea	2.55	2.55
		SNL M-1			
6		Spark plug	ea	.52	3.12
		Diamond T. - SNL G-509			
1		Gasket P.T.O.	ea	.12	.12
		SNL G-503 - GPW			
1		Hose radiator inlet	ea	.31	.31
		SNL H-13			
1		Oil seal assy	ea	.45	.45
2		Oil seal assy	ea	.50	1.00
			Total		$ 32.40

JMP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK BN. (Italian)
On : 27 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C728

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

(Con't P. 0 Prepd)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-2066 WD4137466
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2190551	Fan belt	ea.	$1.30	$ 1.30
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	2185906	Gasket set valve job	ea.	$2.55	$ 2.55
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12
			Diamond.T. - SNL G-509			
1	1	BB-1705	Gasket P.T.O.	ea.	$.12	$ .12
			SNL G-503 - GPW			
1	1	GPW-8260	Hose radiator inlet	ea.	$.31	$ .31
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45
2	2	H013-0500025	Oil seal assy	ea.	$.50	$ 1.00
					Total	$ 32.40

ACCOUNTING SECTION
S.T. No. SP 1394
Registered
Prices Checked
Extensions Checked
Totals Checked
Footing Checked
Reg for W M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

6727

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 981
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—21820-1

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1393

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
		SNL G-657 - Dodge			
2		Spring front	ea	5.75	$ 11.50
2		Spring rear	ea	8.78	17.56
			Total		$ 28.06

W/P

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : Hq. 2nd Prov. Group (Italian)
On : 28 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C726

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

(Sig. & Q Prepared)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

58th Ord (Maint.) Co. APO 782

CONSIGNOR: Depot 4N60 pES

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. ---13 August 1945
Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL. G-657 - Dodge			
2	2	921335	Spring front	ea.	$5.75	$ 11.50
2	2	921477	Spring rear	ea.	$8.78	$ 17.56
					Total	$ 29.06

W/Exchange

Certified correct

DERIC DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. SL 1393
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

Ord 54

ANGELO BOSETTI
Capt.
Hq. 2nd Prov. Group (It.)

C1125

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

Angelo Bosetti Capitano 2nd Prov. Gruppo
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 982
CONSIGNEE'S VOU. No. ---13 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—90520-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1392

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
		SNL G-506 - GMC			
1		Bell housing assy	ea	9.00	$ 9.00
1		Clutch disc	ea	4.43	4.43
1		Pressure plate	ea	8.25	8.25
2		Gasket	ea	.05	.10
1		Transmission	ea	82.52	82.52
1		Eye	ea	.65	.65
1		Strut rod assy transmission	ea	1.50	1.50
4		Bolts	ea	.10	.40
1		Belt	ea	1.30	1.30
1		Steering gear assy	ea	20.88	20.88
		SNL H-13			
1		Oil seal	ea	.95	.95
1		Oil seal	ea	.75	.75
			Total		$ 130.73

mgs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 28 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

0724

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

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

SHIPPING TICKET

38th Ord (Mm.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38GD-206H WD41472?
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

AC OUN... SECTION
S.T. No. SP 392
Registered

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2136148	Bell housing assy	ea.	$9.00	$ 9.00
1	1	2149659	Clutch disc	ea.	$4.45	$ 4.45
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
2	2	2074764	Gasket	ea.	$.05	$ .10
1	1	2140096	Transmission	ea.	$82.52	$ 82.52
1	1	057091	Eye	ea.	$.65	$ .65
1	1	2122837	Strut rod assy transmission	ea.	$1.50	$ 1.50
4	4	093420	Bolts	ea.	$.10	$ .40
1	1	2190551	Belt	ea.	$1.30	$ 1.30
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
			SNL H-15			
1	1	H013-0500106	Oil seal	ea.	$.95	$ .95
1	1	H013-0500135	Oil seal	ea.	$.75	$ .75
					Total	$ 150.73

W/Exchange

Certified correct.

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Rec'd 60

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

6723

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 985
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20059-1

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1391

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
		SNL G-655 - GMC			
1		Fan belt	ea	1.30	$ 1.30
1		Flex oil guage hose	ea	.85	.85
1		Gasket oil pan	ea	.45	.45
1		Repair kit wheel cylinder rear brake	ea	1.25	1.25
2		Bushing brake pedal	ea	.10	.20
1		Steering gear assy	ea	20.88	20.88
1		Retainer packing	ea	.20	.20
		SNL G-503 - GPE			
1		Hose assembly	ea	.31	.31
		SNL K-4			
1		Oil filter	ea	2.70	2.70
		SNL H-13			
1		Oil seal assy	ea	1.00	1.00
			Total		$ 29.14

m/9

Per authority AFHQ Ltr. AG 400/021 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co, APO 782, Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 28 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6722

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

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (ITalian)

AUTHORITY OR REQ. No. Work Order 38G2095 WD41769 10
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ Type I
CHARGEABLE TO
P/A No. Req. for Work

ACCOUNTING SECTION
S.T. No. SP 134
Registered
Prices Cleared

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2190551	Fan belt	ea.	$1.30	$ 1.30
1	1	2127840	Flex oil gauge hose	ea.	$.85	$ .85
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	5450435	Repair kit wheel cylinder rear brake	ea.	$1.25	$ 1.25
2	2	592113	Bushing brake pedal	ea.	$.10	$ .20
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
1	1	3653617	Retainer packing	ea.	$.20	$ .20
			SNL G-503 - GPW			
1	1	GPW-8260	Hose assembly	ea.	$.31	$ .31
			SNL K-4			
1	1	8-E-1010	Oil filter	ea.	$2.70	$ 2.70
			SNL H-13			
1	1	H013-0500161	Oil seal assy	ea.	$1.00	$ 1.00
					Total	$ 29.14

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ord 61

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

6721

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

Tom Toscano Sott 2nd Q.M. Trk. Bn. IT
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 986
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-2

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

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

SHIPPING TICKET

SHEET 1 OCT 19 1945
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1390

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 ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev "Parts issued for vehicle involved in an accident"			
	1		Rear axle assy	ea	95.28	$ 95.28
	1		Battery assy	ea	26.75	26.75
	1		Holder battery	ea	2.75	2.75
	1		Hold down battery	ea	.25	.25
	1		Spring rear assy	ea	7.34	7.34
	1		Propeller shaft assy	ea	20.00	20.00
	1		Cab assy	ea	120.00	120.00
	1		Pipe assy rear brake long	ea	.65	.65
	1		Pipe assy rear brake short	ea	.45	.45
	1		Hose assy brake	ea	1.35	1.35
	4		"U" Bolt rear spring	ea	.60	2.40
	1		Connector rear brake hose to axle pipe	ea	.10	.10
			SNL H-1			
	10		Bolt 1/4 x 1 1/2 NF	ea	.03	.30
	10		Nut 1/4-NF	ea	.02	.20
	10		Washer 1/4	ea	.01	.10
	10		Screw 1/4 x 3/4-NC	ea	.03	.30
	40		Washer 1/4	ea	.01	.40
			SNL H-6			
	2		Clamp 2.1/8	ea	.11	.22
					Total	$ 278.84

MD

6720

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

SHEET 2 OCT 19 1945
NO. of SHEETS 2

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1390

DATE SHIPPED OR DELIVERED 28 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: 38th Ord (MM.) Co. APO 782, Depot 4N80 PI3
To : 5th Group 2nd Fire Fighting (PLT.IT.)
On : 28 August 1945

6719

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise noted 2/

(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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

5th Group 2nd Fire Fighting
(PLT IT.)

AUTHORITY OR REQ. No. Work Order 58G1264-WD508346
5th Group 2nd Fire Fighting (PLT. IT.)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

ACCOUNTING SECTION
S.T. No. 1390
Registered
Prices Checked
Extended
Reg for V.I.F.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
			"Parts issued for vehicle involved in an accident"			
1	1	3663628	Rear axle assy	ea.	$95.28	$ 95.28
1	1	1885963	Battery assy	ea.	$26.75	$ 26.75
1	1	3665916	Holder battery	ea.	$2.75	$ 2.75
1	1	3663919	Hold down battery	ea.	$.25	$ .25
1	1	3662741	Spring rear assy	ea.	$7.34	$ 7.34
1	1	3659956	Shaft propeller assy	ea.	$20.00	$ 20.00
1	1	606887	Cab assy	ea.	$120.00	$ 120.00
1	1	3660957	Pipe assy rear brake long	ea.	$.65	$ .65
1	1	3660950	Pipe assy rear brake short	ea.	$.45	$ .45
1	1	476719	Hose assy brake	ea.	$1.35	$ 1.35
4	4	3658385	"U" Bolt rear spring	ea.	$.60	$ 2.40
1	1	497756	Connector rear brake hose to axle pipe	ea.	$.10	$ .10
			SNL H-1			
10	10	H001-01-16172	Bolt 1/4x1½ NF	ea.	$.03	$ .30
10	10	H001-07-24015	Nut 1/4-NF	ea.	$.02	$ .20
10	10	H001-15-19009	Washer 1/4	ea.	$.01	$ .10
10	10	H001-10-38004	Screw 1/4x3/4-NC	ea.	$.03	$ .30
40	40	H001-71-24700	Washer 1/4	ea.	$.01	$ .40
			SNL H-6			
2	2	33-105-70	Clamp 2.1/8	ea.	$.11	$ .22
					Total	$ 278.84

6718

Inv #2

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 988
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26529-1

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

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1931

SHIPPING TICKET

38th Ord (MM.) Co. APO 782 (EXTRA SHEET)

SHEET No. 2

CONSIGNOR: Depot 4N60 PBB

CONSIGNOR'S VOU. 988

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION

S.T. No.
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Reg. to W. I.

MASI ARNALDO
SOTTOTENENTE
5th Gr. 2nd Fire Fighting
(PLT.IT.)

6717

Sig. Masi Arnaldo - 5 Gruppo II^un F.F. P1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-24012-1

Declassified E.O. 17065 Section 1-402/NNDC NO. 785020

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

SHIPPING TICKET

SHEET 1
No. of SHEETS 2

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1389

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 ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL - G-655 - GMC			
	1		Pin front spring rear	ea	.95	$ .95
	1		Horn button assy	ea	.65	.65
	1		Gasket Thrust Plate	ea	.03	.03
	1		Gasket set oil pan	ea	.45	.45
	1		Timing gear assy	ea	3.85	3.85
	1		Support assy	ea	1.25	1.25
	1		Oil shield	ea	.25	.25
	1		Upper plate	ea	.25	.25
	2		Gasket knuckle support	ea	.05	.10
	2		Thrust washer axle shaft	ea	.50	1.00
	2		Oil seal	ea	.60	1.20
	2		Seal axle housing outer end	ea	1.25	2.50
	2		Seal kit assy	ea	1.60	3.20
	1		Gasket differential	ea	.10	.20
	1		Rear forward diff.banjo	ea	102.50	102.50
	1		Steering gear assy	ea	20.88	20.88
			SNL M-1			
	6		Spark plug	ea	.52	3.12
			SNL N-1			
	10		Washer lock 5/16	ea	.01	.10
	10		Washer 3/8	ea	.01	.10
	1		Nut 3/4-10	ea	.04	.04
			SNL N-13			
	2		Oil seal assy	ea	1.25	2.50
	1		Oil seal	ea	.50	.50
				Total		$ 145.62

6710

MJB

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
No. of SHEETS 2

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1389

DATE SHIPPED OR DELIVERED 28 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: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Truck Bn. (Italian)
On : 28th August 1945

6715

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Our 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. 484
Revised June 30, 1942

SHIPPING TICKET

AC QUK ... SEE ...
S.T. No. 1380
Registered
Prior Credited

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GL/42/WD42291-14
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	080561	Pin front spring rear	ea.	$.95	$ .95
1	1	268785	Horn button assy	ea.	$.65	$ .65
1	1	839100	Gasket thrust plate	ea.	$.03	$ .03
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45
1	1	838456	Timing gear assy	ea.	$3.85	$ 3.85
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3656502	Oil shield	ea.	$.25	$ .25
1	1	3657522	Upper plate	ea.	$.25	$ .25
2	2	3659644	Gasket knuckle support	ea.	$.05	$ .10
2	2	3659760	Thrust washer axle shaft	ea.	$.50	$ 1.00
2	2	3659486	Oil seal	ea.	$.60	$ 1.20
2	2	3659639	Seal axle housing outer end	ea.	$1.25	$ 2.50
2	2	2162298	Seal kit assy	ea.	$1.60	$ 3.20
2	2	3652258	Gasket differential	ea.	$.10	$ .20
1	1	3665609	Rear forward diff. banjo	ea.	$102.50	$ 102.50
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-1			
10	10	H001-15-19010	Washer lock 5/16	ea.	$.01	$ .10
10	10	H001-70-17680	Washer 5/8	ea.	$.01	$ .10

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

Joseph Tucker Pfc 2nd V.C Bn
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 989
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

WAR DEPARTMENT
Q. M. C. Form No. 436
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

38th Ord (MM.) Co.

SHEET No. 2

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S VOU. 989

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H001-07-19008	Nut 3/4-10	ea.	$.04	$ .04
			SNL H-13			
2	2	H013-0500200	Oil seal assy	ea.	$1.25	$ 2.50
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
					Total	$ 145.62

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

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

6713

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20092-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1388

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C11

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-667 - Dodge			
2		Spring front assy	ea	4.73	$ 9.46
		SNL H-14 Class B			
2		Tube 600 x 16 Jeep	ea	.45	.90
1		Tire 600 x 16 "	ea	3.43	3.43
			Total		$ 13.79

MP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4NQ PBS
To : 3rd Q.M. Service Bn. (Italian)
On : 20 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6712

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

(BANK)

(ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. —18-20 August 45
3rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
2	2	920815	Spring front assy	ea.	$4.73	$ 9.46 ✓
			SNL H-14 Class B			
2	2	H014-519238	Tube 600 x 16 jeep	ea.	$.45	$ .90 ✓
1	1	H014-511200	Tire 600 x 16 ,,	ea.	$3.43	$ 3.43 ✓
					Total	$ 13.79 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 588
Registered
Prices Checked
Exten. Checked
Tot. is Checked
Typed
Reg. for W.M.

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

6/11

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 901
CONSIGNEE'S VOU. No. —18-20 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29830-1

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1387

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 7 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
		G.M.C.			
1		TIRE, 750 x 20	ea	22.61	$ 22.61
1		TUBE, 750 x 20	ea	3.03	3.03
1		BATTERY, 19 Plate	ea	21.95	21.95
		DODGE			
1		DISTRIBUTOR, cap	ea	1.35	1.35
		JEEP			
1		BREAKER, points	ea	.85	.85
			Total		$ 49.79

wlp

Per authority AFHQ Ltr. AG 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. (I)
On : 7 September 1945

6710

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

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

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 7, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # ITI-42-46

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		TIRE, 750 x 20	ea	22.61	22.61
1	1		TUBE, 750 x 20	ea	3.03	3.03
1	1	17-B-8716	BATTERY, 19 plate	ea	21.95	21.95
			DODGE			
1	1	643822	DISTRIBUTOR, cap	ea	1.35	1.35
			Jeep			
1	1	GPW 18354	BREAKER, points	ea	.85	.85
						$ 49.79

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 DJB

ACCOUNTING SECTION
S.T. No. SP 1387
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

Jrd 64

0709

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

G. Pilastrini Giuseppe

Giuseppe (Name) PILASTRINI (Rank) 2nd. Lt. (Organization) 4th. Q.M. Serv. Bn. (IT)

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

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 # 1386

CONSIGNOR: U. S. GOVERNMENT

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	.85	$ .85
1		GASKET	ea	.05	.05
3		VALVE	ea	.60	1.80
1		THROTTLE	ea	.75	.75
1		RETAINER	ea	.06	.06
2		UNIT, sealed beam	ea	1.10	2.20
1		LAMP assy	ea	3.25	3.25
1		LAMP bulb	ea	.10	.10
1		SWITCH	ea	2.00	2.00
2		LAMP marker front assy	ea	3.25	6.50
1		STRAP battery	ea	.25	.25
1		BLACKOUT driving lamp	ea	7.00	7.00
1		BLADES, wiper	ea	.45	.45
6		SPARK plug	ea	.65	3.90
2		TIRE complete 750 x 20	ea	37.24	74.48
			Total		$ 103.64

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 : 5th Q.M. Truck Bn. (Italian)
On : 4 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6708

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
A. 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. #385664 Chev. 1-1/2 ton. W.O. 4584

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	608428	GASKET	ea	.05	.05
3	3	839412	VALVE	ea	.60	1.80
1	1	1990564	THROTTLE	ea	.75	.75
1	1	259808	RETAINER	ea	.06	.06
2	2	17-L-6090	UNIT, sealed beam	ea	1.10	2.20
1	1	8-L-410	LAMP assy	ea	3.25	3.25
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	8-S-8650	SWITCH	ea	2.00	2.00
2	2	8-L-485	LAMP marker front assy	ea	3.25	~~5.50~~ 6.50
1	1	17-S-16435	STRAP battery	ea	.25	.25
1	1	8-S-8575	BLACKOUT driving lamp	ea	7.00	7.00
1	1	8-B-1070	BLADES wiper	ea	.45	.45
6	6	17-P-5335	SPARK plug	ea	.65	3.90
2	2		TIRE complete 750 x 20	ea	37.24	74.48
						$103.64

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

OK 1384

ACCOUNTING SECTION
S.T. No. 1384
Registered
Prices Checked
Exten. Incl.
Totals Checked
Typing Checked
Reg for W.M.

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

Inv 65

6707

Capt 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 P.G. (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/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 # 1385

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		RADIATOR, core assy	ea	37.50	$ 37.50
1		HOSE	ea	.20	.20
1		PIPE radiator	ea	.75	.75
1		FAN blade	ea	1.50	1.50
1		MARKER assy	ea	3.50	3.50
1		LAMP bulb	ea	.10	.10
1		ROD oil level guage	ea	.30	.30
1		CAP	ea	1.75	1.75
1		GASKET	ea	.03	.03
			Total		$ 45.63

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6706

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

IL DIRETTORE GENERALE
Gen P. O. Direzione

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 346087 Chev. 1-1/2 ton. W.O. # 4249

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3115924	RADIATOR core assy	ea	37.50	37.50
1	1	3651048	HOSE	ea	.20	.20
1	1	3659634	PIPE radiator	ea	.75	.75
1	1	3661061	FAN blade	ea	1.50	1.50
1	1	8-L-485	MARKER assy	ea	3.50	3.50
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	839676	ROD oil level gauge	ea	.30	.30
1	1	850033	CAP	ea	1.75	1.75
1	1	839470	GASKET	ea	.03	.03
						$ 45.63

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

OK RBB

ACCOUNTING SECTION
S.T. No. SP/385
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked JMM
Reg for W M

Ind 70

Cap Angelo Bosetti 2nd P.G.

6705

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

Angelo Bosetti (Name) Capt. (Rank) 2nd F.G. (IT) (Organization)

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

Hq. PES 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 # 1384

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		CAP radiator	ea	1.75	$ 1.75
1		ROTOR distributor	ea	.35	.35
1		RADIATOR core assy	ea	37.50	37.50
			Total		$ 39.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 5th Q.M. Truck Bn. (Italian)
On : 31 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6704

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. 431
Revised June 30, 1942.

SHIPPING TICKET

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. # 394130 Chev. 1-1/2 ton. W.O. # 4839

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	850033	CAP radiator	ea	1.75	1.75
1	1	1883500	ROTOR distributor	ea	.35	.35
1	1	3115924	RADIATOR core assy	ea	37.50	37.50
						$ 39.60

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 RBB

ACCOUNTING SECTION
S.T. No. SP 1384
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/H

Ind
69
Angelo Bosetti Capt. 2nd P.G.

C703

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

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

US SPARE PARTS # 1383

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		GASKET, water pump	ea	.02	$ .02
1		GASKET, water pump	ea	.03	.03
1		FAN, assy	ea	3.25	3.25
1		WATER, pump	ea	6.85	6.85
1		ELBOW, outlet water pump	ea	2.00	2.00
1		HOSE	ea	.75	.75
1		FUEL tank	ea	19.98	19.98
1		CAP filler radiator	ea	1.70	1.70
1		BRACKET assy	ea	4.50	4.50
1		SWITCH assy	ea	1.00	1.00
2		MARKER, front, assy	ea	3.25	6.50
2		SEALED, beam unit	ea	1.70	3.40
1		MOTOR, wiper	ea	4.75	4.75
2		BLADES, wiper	ea	.45	.90
2		ARM, wiper	ea	1.25	2.50
			Total		$ 58.13

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 : 2nd PGQ Hq. (I) Provost Group
On : 30 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6702

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

IL DIRETTORE GENERALE
(Gen. P.W. Prop. Off.)

(GRADE) (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: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

2nd. PGQ Hq. (I)
Hqs. 2nd Prov. Gp. (I)

AUTHORITY OR REQ. No.
Trk. # 20172902 Dodge 3/4 Ton. C/R.-WO. 5166

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	50082	GASKET, water pump	ea	.02	.02
1	1	637440	GASKET, water pump	ea	.03	.03
1	1	916678	FAN, assy	ea	3.25	3.25
1	1	633732	WATER, pump	ea	6.85	6.85
1	1	922834	ELBOW, outlet water pump	ea	2.00	2.00
1	1	954261	HOSE	ea	.75	.75
1	1	924807	FUEL, tank	ea	19.98	19.98
1	1	927692	CAP, filler radiator	ea	1.70	1.70
1	1	921693	BRACKET, assy	ea	4.50	4.50
1	1	641462	SWITCH, assy	ea	1.00	1.00
2	2	8-L-485	MARKER, front, assy	ea	3.25	6.50
2	2	17-L-6085	SEALED, beam unit	ea	1.70	3.40
1	1	947098	MOTOR, wiper	ea	4.75	4.75
2	2	8-B-1070	BLADES, wiper	ea	.45	.90
2	2	8A-1500	ARM, wiper	ea	1.25	2.50
						$ 58.13

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

OK RB

COUNTERSIGNED
S.T. No. SP 1383
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM
Reg. for W M

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

Dupl 68

Cap. Angelo Bosetti 2nd P.G.

C701

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 # 1382

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
		G.M.C.			
1		HOUSING assy	ea	7.75	$ 7.75
1		PRESSURE, plate assy	ea	8.75	8.75
1		DRIVE, member	ea	9.25	9.25
1		PROPELLER, shaft	ea	17.75	17.75
1		FORK	ea	2.35	2.35
1		BATTERY	ea	21.95	21.95
			Total		$ 67.80

mip

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6700

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

(Gen. P. O. Prepared)

(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— 4th. Q.M. Trk Bn. (Italian)

AUTHORITY OR REQ. No. Trk # 4225102 GMC Cargo W.O. # 4640

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC			
1	1	2136148	HOUSING, assy	ea	7.75	7.75
1	1	754379	PRESSURE, plate assy	ea	8.75	8.75
1	1	2149659	DRIVE, member	ea	9.25	9.25
1	1	2067337	PROPELLER, shaft	ea	17.75	17.75
1	1	2082323	FORK	ea	2.35	2.35
1	1	17-B-8716	BATTERY	ea	21.95	21.95
						$ 67.80

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.

OK JBB

ACCOUNTABILITY
S.T. No. SP BPV
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked JMM
Reg for W M

Incl 66

Cap. Angelo Bosetti 2nd P.G.

6699

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


12050