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

ACC 10000/120/5956 Q/1/160 (16) SHIPPING TICKETS US SPARE PARTS 1483-158

June 1945

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

(16) SHIPPING TICKETS US SPARE PARTS 1483 - 1583

6916
7134

June 1945

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

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1483

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-506 Chev.			
2		Pipe assy flexible feed (Between pump & filter pipe) 6 3/4"	ea.	.75	$ 1.50
3		Bolt, front wheel hub L.H.	ea.	.30	.90
3		Bolt front wheel hub R.H.	ea.	.30	.90
1		Cable assy starting	ea.	2.75	2.75
1		Switch assy cranking motor	ea.	.75	.75
1		Horn vibrator	ea.	3.75	3.75
		SNL Group M-1			
1		Seal beam headlamp	ea.	.77	.77
				Total	$ 11.32

mc/5

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4NGO PFS
To : 212th Italian Command for reissue to: 24th Q.M. Serv. Bn. (Italian)
On : 13 June 1945

7134

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE (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: 33th Ord (Mt) Co. APO 782
Depot 4N60 - PBS

DATE SHIPPED OR DELIVERED 13 June 1945

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

AUTHORITY OR REQ. No. MT-1-(Iti) - 6/12/45
212 It.Cmd.for re-issue to 24 QM.Serv BnIt.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506 Chev			
2	2	3663928	Pipe assy flexible feed (between pump & filter pipe) 6 3/4"	ea	$ .75	$ 1.50
3	3	3660003	Bolt, front wheel hub L.H.	ea	$ .30	$ .90
3	3	3660004	Bolt front wheel hub R.H.	ea	$ .30	$ .90
1	1	1887792	Cable assy starting	ea	$ 2.75	$ 2.75
1	1	820052	Switch assy cranking motor	ea	$ .75	$ .75
1	1	1999809	Horn vibrator	ea	$ 3.75	$ 3.75
			SNL Group M-1			
1	1	17-1-6090	Seal beam headlamp	ea	$ .77	$ .77
			W/Exchange	XXXXXXXXX		
					Total	$ 11.32

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SE...
S T. No. 1753
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed Checked 2 mm
Reg. for W M

Ten. Tradiscrivy
Bordin Luigi
ufficiale ordinamento
Inf. 2a Div. Sez. Q M.

BORDIN LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE

88 212th It. Command for reissue to: 24th QM. Serv.Bn. It.

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

Consignor's Vou. No. 78
Consignee's Vou. No. MT-1(Iti)
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1484

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
		Dodge - SNL - G-502			
1		Rear axle assy	ea.	127.83	$ 127.83
1		Hand lever bracket shaft assy	ea.	1.28	1.28
				Total	$ 129.11

mlf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot LM60 PBS
To : 3rd Port Bn. (Italian)
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY 7132
ALLIED REPRESENTATIVE

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

Direzione Gen. Mmgl. Spoleto

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. T25020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (AM) Co APO 762
Depot 4150 PTS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— 3rd Port EN. (It.)

AUTHORITY OR REQ. No. Work Order 38-G-1537 WD.2160587
3rd Port EN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL G-502			
1	1	922857	Rear axle assy	ea.	$127.83	$ 127.83 ✓
1	1	921863	Hand lever bracket shaft assy	ea.	$ 1.28	$ 1.28 ✓
			W/Exchange			
			Certified correct		XXXXXXXXXX Total	$ 129.11

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

OK Dalasta

AC OUNTS SECTION
S T. No.
Registered
Prices Checked
Extensions Checked
Terms Checked
Type Checked
Reg for W M

Fernando Bravi
2nd Lt. Inf. (It.)

In
Ind 87

BRAVI, FERNANDO
2nd Lt. Inf. (It.)
Operations Officer
3rd Port EN. (It.)

7131

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 77
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29889-1

Declassified E.O. 12065 Section 3-402/NNDG 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 #1185

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Steering assy	ea.	20.88	$ 20.88
1		Clutch disc	ea.	9.25	9.25
1		Plate pressure	ea.	16.50	16.50
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
		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		$ 52.78

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 De ot LN60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 26 June 1945

7130

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. G. Properzj)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— 2nd QM. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 58C-1855 WD4174154
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	268891	Steering assy	ea.	$ 20.88	$ 20.88 ✓
1	1	2149659	Clutch disc	ea.	$ 9.25	$ 9.25 ✓
1	1	754579	Plate pressure	ea.	$ 16.50	$ 16.50 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$ 2.75	$ 2.75 ✓
			SNL H-18			
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	$ 52.78 ✓

OK MP

W/Exchange

Certified correct

Dario DALMASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTS SECTION
S.T. No. 17875
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked 2 MM
Req. for W.S.

Ind
87

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd QM. TRK. BN. It.

7129

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

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

CONSIGNOR'S VOU. No. 287
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29029-1

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

To be 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 #1486

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
1		Clutch disc	ea.	4.50	$ 4.50
1		Cover w/spring & plate pressure	ea.	16.50	16.50
		SNL H-12			
1		Release bearing	ea.	3.50	3.50
			Total		$ 24.50

mwp

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 4M60 PBS
To : 2nd Q.M. Trk. Bn. (Italian)
On : 27 June 1945

7428

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen P. Q. Properzj)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

88th Ord (MM) Co. APO 782

CONSIGNOR:
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—
2nd QM: TRK: BN. It.

AUTHORITY OR REQ. No. Work Order 38G-2224 WD. 253020
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-654 - Chev			
1	1	839665	Clutch disc	ea.	$ 4.50	$ 4.50 ✓
1	1	XXXXX	Cover w/spring & plate pressure	ea.	$16.50	$16.50 ✓
			SNL H-12			
1	1	ND-CT22	Release bearing	ea.	$ 3.50	$ 3.50 ✓
					Total	$24.50 ✓

W/Exchange

Certified correct

MERIO DALASTA
1st Lt Ord Dept
Supply Officer

OR 1170

ACCOUNTS SECTION
S T. No. 7127
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed Packed 2 7/7/7
Reg for ...

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd QM. TRK.BN. It.

Ord 86

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

Edwards Lieut S Tcn 2TC
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 286
CONSIGNEE'S VOU. No. Wor k Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 16—20550-1

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

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

SHIPPING TICKET

OCT 19 1946

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1187

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Hose radiator inlet	ea.	.55	$ .55
1		Engine assy	ea.	141.20	141.20
		GPW - SNL G-658			
1		Spring clutch pull back	ea.	.46	.46
		SNL H-6			
2		Clamp 1½	ea.	.09	.18
				Total	$ 142.39

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 (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd QM Trk Bn. (Italian)
On : 27 June 1945

7126

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Ft. O. Proper)

(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

58th Ord (MM) Co. APO 792

CONSIGNOR: Depot APO PTS

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— 2nd Gt. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 58G1857 WD490279
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	2140813	Hose radiator inlet	ea.	$.55	$ .55 ✓
1	1	SN-3148	Engine assy	ea.	$141.20	$141.20 ✓
			GPW - SNL G-658			
1	1	GPW-2635	Spring clutch pull back	ea.	$.46	$ .46 ✓
			SNL H-6			
2	2	33-C-103-55	Clamp 1½	ea.	$.09	$ .18 ✓
					Total	$142.59 ✓

W/Exchange

Certified correct

DERIO DALACTA
1st Lt Ord Dept
Supply Officer

AC OUT... SECT...
S.T. No. 2540
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M 2125

Ind 85

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd QM. TRK. BN. It.

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

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

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

★ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28559-1

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1488

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SMI G-658 - GPW Arm steering	ea.	2.25	$ 2.25
				Total	$ 2.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4460 PBS
To: 2nd Engr. Pet. Co. (Italian)
On: 26 June 1945

7124

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. P.O. Powers)
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—
2 Engr. Pet. Co. (Italian)

AUTHORITY OR REQ. No. 278 - 18 June 1945 (Back Order)
2nd Engr. Pet. Co. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-653 - GPW			
1	1	GPW-3151	Arm steering	ea.	$2.25	$2.25
					Total	$2.25
			W/Exchange			

Certified correct

DEMIO DALASTA
1st Lt Ord Dept
Supply Officer

1 Ten CARMINATI Luigi
2 Engr. P. Co.

OK 1020

AC OUNTS SECTION
S.T. No. 5895
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd. W/M
7123

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

84

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 283
CONSIGNEE'S VOU. No. 278 (back Order)
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—35039-1

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1169

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Front door assy R.H.	ea.	22.50	$ 22.50
3		Radiator brush guard assy	ea.	14.43	43.29
2		Front bumper assy)Standard)	ea.	6.25	12.50
1		Tail gate assy (steel)	ea.	13.75	13.75
1		Support assy radiator	ea.	15.50	15.50
1		Fuel tank assy	ea.	17.50	17.50
8		Hose assy fuel filter to fuel pump	ea.	1.00	8.00
		SNL H-12			
6		Bearing cone rear wheel	ea.	4.56	27.36
				Total	$ 160.40

mif

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd QM Trk Bn.(Italian)
On : 26 June 1945

T. T. Ghiarelli Giancarlo 7122

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO delle Fin. DIRETTORE GENERALE
Brigata Gen. Artigl.

Articles listed in Column 4 shipped have been received unless otherwise noted. (Sgd) T. O. Properzi

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM) Co. APO 782
Depot 4960 PRS

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— 2nd QM. TRK. BN. (It.)

AUTHORITY OR REQ. NO. 212 - 26 June 1945
2nd Q.M. TRK BN. (It.)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2163341	Front door assy R.H.	ea.	$22.50	$22.50 ✓
3	3	2145069	Radiator brush guard assy	ea.	$14.43	$43.29 ✓
2	2	2140815	Front bumper assy (standard)	ea.	$6.25	$12.50 ✓
1	1	2146049	Tail gate assy (steel)	ea.	$13.75	$13.75 ✓
1	1	2140729	Support assy radiator	ea.	$15.50	$15.50 ✓
1	1	2156796	Fuel tank assy	ea.	$17.50	$17.50 ✓
8	8	2125238	Hose assy fuel filter to fuel pump	ea.	$1.00	$ 8.00 ✓
			SNL H-12			
6	6	Timk-387	Bearing cone rear wheel	ea.	$4.56	$27.36 ✓
					Total	$160.40 ✓

OK MPC

ACCOUNTING SECTION
S.T. No. W 1489
Registered
Prices Checked
Extensions Checked
Totals Carried
Typing Checked
Reg for W.M.

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

Invd 83

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd QM. TRK. BN. Itl.

7127

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

Stiavelli Giancarlo Sten E.T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 282
CONSIGNEE'S VOU. No. 212
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1490

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6-71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Carburetor assy	ea.	7.25	$ 14.50
3		Core assy radiator	ea.	21.50	64.50
2		Fuel pump assy	ea.	3.00	6.00
1		Front spring assy	ea.	5.25	5.25
4		Hub & drum assy R.H. rear (Timk)	ea.	13.75	13.75
		Brake shoe & lining assy rear	ea.	1.25	5.00
				Total	$ 109.00

Mulf

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 : 26 June 1945

7120

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

MINISTERO della GUERRA — DIREZIONE GENERALE — Gen. P.G. Guerrazzi — Ufficiale Gen. Addetto

(NAME) (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 4N60 PES

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 211 - 26 June 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			
2	2	2135098	Carburetor assy	ea.	$7.25	$ 14.50 ✓
3	3	2179032	Core assy radiator	ea.	$21.50	$ 64.50 ✓
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 & drum assy R.H. rear (Timk)	ea.	$15.75	$ 15.75 ✓
4	4	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 5.00 ✓
					Total	$109.00 ✓

W/Exchange

Certified correct

DITRIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

AC OU... SECT...
S T. No. 11 4490
Registered ✓
Prices Ch...ed ✓
Exten. hec..ed ✓
Totals Chec..ed ✓
Typing C...ed 27/7/19
Reg for W...

Jun 82

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd QM. TRK. BN. It.

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

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

CONSIGNOR'S VOU. No. 281
CONSIGNEE'S VOU. No. 271
NUMBER OF SHEETS 1

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

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 #1491

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
3		Tires, 600 x 16	ea.	3.43	$ 10.29
2		Tubes 600 x 16	ea.	.45	.90
			Total		$ 11.19

must

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mtl) Co. APO 782 Depot 4N60 PBS
To : 3rd Q.M. Ser. Bn. (US-Iti)
On : 26 June 1945

7118

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

H. QUARTIER GENERALE
(Gen. P. G. Properzi)

(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

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

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— 3rd QM. Ser. Rn. (US-ITI)

AUTHORITY OR REQ. No. ~~26 June 1945~~ 3rd QM. Serv. Rn. (US-ITI)

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			
5	5	H014-511200	Tires, 600 x 16	ea.	$3.43	$10.29 ✓
2	2	H014-519238	Tubes 600 x 16	ea.	$.45	$ .90 ✓
					Total	$11.19 ✓
			W/Exchange			
			Certified correct EMILIO DALATA 1st Lt Ord Dept Supply Officer			

Received
Ten. Gazzaniga
3rd Q.M. Serv. Bn (US-ITI)

Jul 81

GAZZANIGA GIOVANNI
TENENTE
3rd Q.M.Serv. Rn. (It.)

AC OUNTS RECEIVING
S.T. No. 1499
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked 3 MCM
Reg for WM

7117

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

CONSIGNOR'S VOU. No. 280
CONSIGNEE'S VOU. No. ~~26 June 1945~~
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

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

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1192

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Steering assy	ea.	20.88	$ 20.88
1		Shaft assy transfer case to front axle	ea.	21.70	21.70
				Total	$ 42.58

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 26 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7116

Articles listed in Column 4 shipped 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

88th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PTS

DATE SHIPPED OR DELIVERED 26 June 1945

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

AUTHORITY OR REQ. No. Work Order 88C-2145 WD471096 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 C-655 – GMC			
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	2118225	Shaft assy transfer case to front axle	ea.	$21.70	$ 21.70 ✓
					Total	$42.58 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

J.T. TOSCANO PAOLO
2nd T.C. BN I.T.

OK DB

ACCOUNTING SECTION
S T. No. 7115
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

Inc 80

TOSCANO PAOLO
SOTTOTENENTE
~~2nd T.C.~~ 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. 276
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—26520-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1193

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
1		Packing exhaust pipe	ea.	.15	$ .15
1		Clutch disc	ea.	4.50	4.50
1		Cover w/spring & plate pressure	ea.	16.50	16.50
1		Retainer bearing	ea.	.05	.05
1		Cover gasket	ea.	.10	.10
1		Engine assy	ea.	175.00	175.00
1		Fork assy	ea.	1.85	1.85
1		Spring fork ball	ea.	.05	.05
1		Retainer assy	ea.	3.00	3.00
2		Gasket rear bearing	ea.	.10	.20
		SNL H-12			
1		Release bearing	ea.	3.75	3.75
1		Bearing cone	ea.	1.30	1.30
		SNL M-1			
6		Spark plug	ea.	.46	2.76
				Total	$209.21

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd M.P. Bn. (Italian)
On : 26 June 1945

7114

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL COLLETTORE CENTRALE
(Gen P. O. Pepperell)
(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 Mtl Co. APO 782
Depot 4160 PES

CONSIGNOR:

OK [illegible]

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

~~94th GP. Snd M.G.~~ (Italian)
3RD M.P. Bn.

AUTHORITY OR REQ. No. Work Order 38G-[illegible] WD5165
~~94th GP. Battalion~~ 3RD M P Bn. (Italian)

TRANSPORTATION COST OF $ Typed Checked CHARGEABLE TO

P/A No. Reg for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654-Chev			
1	1	595606	Packing exhaust pipe	ea.	$.15	$ .15 ✓
1	1	839665	Clutch disc	ea.	$4.50	$ 4.50 ✓
1	1	XXXXX	Cover w/spring & plate pressure	ea.	$16.50	$ 16.50 ✓
1	1	856715	Retainer bearing	ea.	$.05	$ .05 ✓
1	1	590520	Cover gasket	ea.	$.10	$ .10 ✓
1	1	859821	Engine assy	ea.	$175.00	$175.00 ✓
1	1	2082325	Fork assy	ea.	$1.85	$ 1.85 ✓
1	1	838987	Spring fork ball	ea.	$.05	$ .05 ✓
1	1	591166	Retainer assy	ea.	$5.00	$ 5.00 ✓
2	2	591165	Gasket rear bearing	ea.	$.10	$ .20 ✓
			SNL H-12			
1	1	ND-CT-22	Release bearing	ea,	$3.75	$ 3.75 ✓
1	1	H-99004	Bearing cone	ea.	$1.30	$ 1.30 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.46	$ 2.76 ✓
			W/Exchange		Total	$209.21 ✓

Sten. Pelizon Franco

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Pred 79

PELIZON FRANCO
SOTTOTENENTE
~~94th Snd M.G. Bn.~~ 3RD MP Bn. (IT)

7113

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

CONSIGNOR'S VOU. NO. 277
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20329-1

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 20 1215

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1194

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Transmission	ea.	82.50	$ 82.50
1		Clutch disc	ea.	4.63	4.63
1		Pressure plate	ea.	8.25	8.25
				Total	$ 95.38

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 (MM) Co. APO 782 Depot 4M60 PBS
To : 2nd Q.M. Trk En. (Italian)
On : 26 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7112

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. 78502D

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 2960 PUS

DATE SHIPPED OR DELIVERED 26 June 1945

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

AUTHORITY OR REQ. No. Work Order 38GD.2147 WD.6043473 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	2140096	Transmission	ea.	$82.50	$ 82.50 ✓
1	1	2149059	Clutch disc	ea.	$4.65	$ 4.65 ✓
1	1	754879	Pressure plate	ea.	$8.25	$ 8.25 ✓
					Total	$ 95.38 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S.T. No. 1154
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked MD
Reg. for W. M

S. T. Toscano Paolo
2nd T.C. BN
2nd Lieut

7111

TOSCANO PAOLO
SOTTOTENENTE
2nd T.C. BN. (Tt.)
QM TRK

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 276
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20850-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1495

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Dodge - SNL G-502			
1		Engine	ea.	170.00	$ 170.00
1		Saddle exhaust pipe clamp	ea.	.20	.20
1		"U" Bolt exhaust pipe clamp	ea.	.13	.13
		SNL H-1			
2		Nut 5/16-18NC-2	ea.	.01	.02
		SNL H-12			
1		Release bearing	ea.	2.18	2.18
				Total	$ 172.53
					incl

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 212 th Div. (Italian)
On : 26 June 1945

7110

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— 212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 58C.2022-WD00189 2
212th Div. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL G-502			
1	1	920770	Engine	ea.	$170.00	$170.00 ✓
1	1	597452	Saddle exhaust pipe clamp	ea.	$.20	$ .20 ✓
1	1	916511	"U"Bolt exhaust pipe clamp	ea.	$.13	$ .13 ✓
			SNL H-1			
2	2	H001-07-2[illegible]002	Nut 5/16-18NC-2	ea.	$.01	$ .02 ✓
			SNL H-12			
1	1	A-893-1	Release bearing	ea.	$2.18	$ 2.18 ✓
					Total	$172.53

W/Exchange

Certified correct

DENIS DALASTA
1st Lt Ord Dept
Supply Officer

Cap. Luigi Bettini Bettini
Comando 212 Divisione 21.1
Cap Bettini Luigi

Mil
77

BETTINI BETTINI
CAPITANO
212th Div. (Italian)

AC OUNT S E...
S T, No.
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Reg. for W, M

7109

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

CONSIGNOR'S VOU. No. 275
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29629-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1196

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - Dodge			
1		Brake master cylinder	ea.	3.12	$ 3.12
		SNL G-654 - Chevrolet			
1		Core radiator assy	ea.	18.75	18.75
1		Carburetor assy	ea.	6.30	6.30
		SNL G-655 - GMC			
1		Front bumper assy windshield	ea.	8.75	8.75
6		Core assy radiator	ea.	21.50	129.00
10		Rear brake shoe & lining assy	ea.	1.25	12.50
2		Generator assy	ea.	12.50	25.00
1		Carburetor assy	ea.	7.25	7.25
2		Hub & drum assy R.H. (banjo)	ea.	10.50	21.00
1		Hub & drum assy L.H.	ea.	10.50	10.50
2		Fuel pump assy	ea.	3.00	6.00
10		Tube oil filter outlet	ea.	1.15	11.50
6		Hose front brake	ea.	1.90	11.40
10		Gasket fuel filter strainer	ea.	.10	1.00
16		Oil seal front wheel (felt)	ea.	.40	6.40
8		Oil seal assy	ea.	1.15	9.20
1		Rod assy high & low control	ea.	1.95	1.95
1		Yoke steering tie rod R.H.	ea.	2.50	2.50
1		Yoke steering tie rod L.H.	ea.	2.50	2.50
				Total	$ 294.62

MAB

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 Q.M. Trk Bn. (Italian)
On : 26 June 1945

7108

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N50 PES

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

OVER & SHORT SECTION
S.T. No. [illegible]
Registered
Prices Checked
AUTHORITY OR REQ. NO. 207-208-209-210 (24-25 June 1945) 194-20 June 45
2nd Q.M. TRK. Fty (Italian) Checked (Ltr Or
TRANSPORTATION COST PAID BY Checked CHARGEABLE TO
P/A No. Reg. for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	920817	Brake master cylinder	ea.	$3.12	$ 3.12 ✓
			SNL G-654 - Chev			
1	1	3115924	Core radiator assy	ea.	$18.75	$ 18.75 ✓
1	1	839656	Carburetor assy	ea.	$6.30	$ 6.30 ✓
			SNL G-655 - GMC			
1	1	2140671	Front bumper assy windshield	ea.	$8.75	$ 8.75 ✓
6	6	2179072	Core assy radiator	ea.	$21.50	$129.00 ✓
10	10	3660048	Rear brake shoe & lining assy	ea.	$1.25	$ 12.50 ✓
2	2	1105864	Generator assy	ea.	$12.50	$ 25.00 ✓
1	1	3115998	Carburetor assy	ea.	$7.25	$ 7.25 ✓
2	2	3660096	Hub & drum assy L.H. (banjo)	ea.	$10.50	$ 21.00 ✓
1	1	3660095	Hub & drum assy L.H.	ea.	$10.50	$ 10.50 ✓
2	2	1537714	Fuel pump assy	ea.	$3.00	$ 6.00 ✓
10	10	2136146	Tube oil filter outlet	ea.	$1.15	$ 11.50 ✓
6	6	2100591	Hose front brake	ea.	$1.90	$ 11.40 ✓
10	10	1503542	Gasket fuel filter strainer	ea.	$.10	$ 1.00 ✓
16	16	2051377	Oil seal front wheel (felt)	ea.	$.40	$ 6.40 ✓
8	8	2095544	Oil seal assy	ea.	$1.15	$ 9.20 ✓
1	1	2084431	Rod assy high & low control	ea.	$1.95	$ 1.95 ✓

7137

Inv 76

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

Fratelli Fiacca & S/Ten 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 274
CONSIGNEE'S VOU. NO. 207-208-209-210
NUMBER OF SHEETS 2 194

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20820-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

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

SHEET No. 2
CONSIGNOR'S VOU. 274

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
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
					Total	$894.62
			W/Exchange			
			Certified correct			
			BIRO DALESTA 1st Lt Ord Dept Supply Officer			
			TEN. STIAVELLI GIANCARLO 2 TRK BN. IT.			
			Ten Stiavelli Giancarlo 2Te			

Incl 76

7106

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd QM. TRK. BN. It.

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 30—20803-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1497

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL H-12 Roller w/bushing assy	ea.	1.26	$ 2.52
				Total	$ 2.52

M49

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 Engr. Maint. Co. (Italian)
On : 26 June 1945

7105

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. O. 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

38th Ord (MM), Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 26 June 1945

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

AUTHORITY OR REQ. No. Work Order 580-20688WD-268671
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 H-12			
2	2	UP-53605-1	Roller w/bushing assy	ea.	$1.26	$2.52
					Total	$2.52
			W/Exchange			

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1980

AC OUNTS SECTION
S.T. No.
Registered
Prices Checked
Exten. Inspd
Totals Checked
Typing Checked
Reg. for W M

Sten. Tanghetti - Giorgio
2 Engr Maint Co ITI
Sten Giorgio
7104

Ord
75

TANCHETTI GIORGIO
SOTTOTENENTE
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. 272
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—38020-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1198

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Transmission assy	ea.	82.50	$ 82.50
1		Gasket set transfer case	ea.	.33	.33
1		Journal kit assy	ea.	9.35	9.35
1		Rear diff. split	ea.	123.50	123.50
1		Steering assy	ea.	20.88	20.88
		Drag link assy	ea.	2.25	2.25
		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	$ 242.21

Vng9

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 : 26 June 1945

7103

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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 26 June 1945

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

AUTHORITY OR REQ. No. Work Order 38G-1955 ~~D425554~~
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	2140096	Transmission assy	ea.	82.50	$ 82.50 ✓
1	1	2145008	Gasket set transfer case	ea.	$.33	$ .33 ✓
1	1	2185901	Journal kit assy	ea.	$9.35	$ 9.35 ✓
1	1	2181204	Rear diff. split	ea.	$125.50	125.50 ✓
1	1	268891	Steering assy	ea.	$20.38	$ 20.38 ✓
1	1	268003	Drag link assy	ea.	$2.25	$ 2.25 ✓
			SNL H-13			
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	$242.21 ✓

W/Exchange

Certified correct

PETIO DALASTA
1st Lt Ord Dept
Supply Officer

S. T. Toscano Paolo
2nd T.C. BN I.T.

TOSCANO PAOLO
SOTTOTENENTE
2nd ~~T.C.~~ BN. (It.)
QM TRK

OK
MRD

ACCOUNTABLE
S.T. No. 198
Registered
Prices Checked
Extensions
Totals Checked 1 U 25 mid
Typed
Reg for W

CONSIGNOR'S VOU. No. 271
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—26029-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SHARE PARTS #1199

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Yoke steering tie rod	ea.	2.50	$ 2.50
1		Steering assy	ea.	20.88	20.88
1		Gasket	ea.	.25	.25
1		Transmission	ea.	82.50	82.50
1		Clutch disc	ea.	4.63	4.63
1		Pressure plate	ea.	8.25	8.25
1		Gasket set	ea.	5.80	5.80
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
		SNL H-13			
2		Oil seal	ea.	.85	1.70
				Total	$ 129.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 26 June 1945

7101

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

28th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

AC QUANT. & SECTD
S.T. No. 2499
Entered
Checked

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— QM TRK 2nd Trf. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 556-1952 WD41866812
QM TRK 2nd Trf. BN. (Italian)

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	3659770	Yoke steering tie rod	ea.	$2.50	$ 2.50
1	1	268891	Steering assy	ea.	$20.38	$ 20.38
1	1	2163174	Gasket	ea.	$.25	$ .25
1	1	2140096	Transmission	ea.	$82.50	$ 82.50
1	1	2149659	Clutch disc	ea.	$4.65	$ 4.65
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
1	1	2151667	Gasket set	ea.	$5.80	$ 5.80
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75
			SNL H-13			
2	2	H013-0500023	Oil seal	ea.	$.85	$ 1.70
					Total	$129.26

W/Exchange

Certified correct

S.T. TOSCANO PAOLO

2 nd T.C. BN. IT

2nd Lieu

73

TOSCANO PAOLO
SOTTOTENENTE
2nd TRF. BN. (It.)

7150

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 270
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

Ulderico Dalesta
1st Lt Ord Dept
Supply Officer

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1500

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNLG-657 - Dodge			
1		Front spring assembly	ea.	4.74	$ 4.74
		SNL G-655 - GMC			
8		Nut front spring stud and bolt	ea.	.10	.80
		SNL H-14			
		CLASS B			
3		Tires 750 x 20	ea.	11.77	35.31
3		Tube 750 x 20	ea.	1.52	4.56
1		Tires 600 x 16	ea.	3.43	3.43
2		Tube 600 x 16	ea.	.45	.90
			Total		$ 49.74

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 4NOO PBS
To : 2nd Engr. Pet. Dist. Co. (Italain)
On : 26 June 1945

7099

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(for P.G. Perrotti)

(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 (MM) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 26 June 1945

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

AUTHORITY OR REQ. No. 285-292-293 (20-25 June 1945) 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-657 - Dodge			
1	1	920813	Front spring assembly	ea.	$4.74	$4.74 ✓
			SNL G-655 - GMC			
8	8	780101	Nut front spring stud and bolt	ea.	$.10	$ .80 ✓
			SNL H-14 Class B			
3	3	H014-514240	Tires 750 x 20	ea.	$11.77	$35.31 ✓
3	3	H013-519456	Tube 750 x 20	ea.	$1.52	$ 4.56 ✓
1	1	H014-511200	Tires 600 x 16	ea.	$5.43	$ 5.43 ✓
2	2	H014-519233	Tube 600 x 16	ea.	$.45	$ .90 ✓
					Total	$49.74 ✓

W/Exchange

Certified correct

BERIO DALASTA
1st Lt Ord Dept
Supply Officer

J. Tes. Carminati Luigi
Sottotenente
2nd Engr. P.D. Co

AC OUNTING SE
S.T. No. 7500
Registered
Prices Checked
Extensions Checked
Totals Compared
Typing Checked
Reg for W.M.

Inv 72

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

7098

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 269
CONSIGNEE'S VOU. No. 285-292-293
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—20520-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS.#1501

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Paint O.D. SNL K - 1	gal	1.13	$ 2.26
				Total	$ 2.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co.APO 782 Depot 4N60 PBS
To : 3rd Q.M. Serv.Bn. (US - ITI)
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7097

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

IL DIRETTORE DEL SERVIZIO

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 26 June 1945

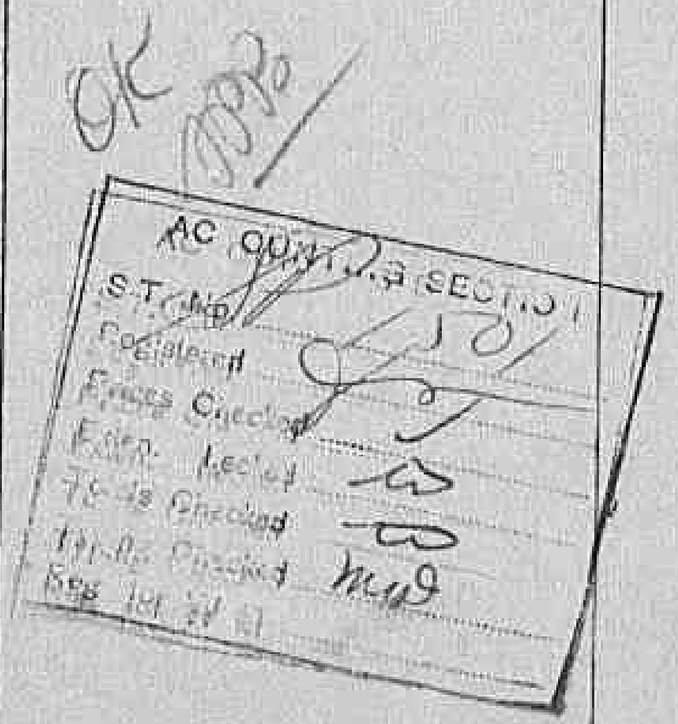
SHIP TO— 3rd Q.M. Serv. BN. (US-ITI)

AUTHORITY OR REQ. No. -------25 June 1945
3rd Q.M. Serv. BN. (US-ITI)
TRANSPORTATION COST OF $_____ **CHARGEABLE TO**
P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
2	2	K001-10-23465	Paint O.D.	Gal.	$1.13	$2.26 ✓
					Total	$2.26
			W/Exchange			
			Certified correct			

MERCIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1330



Ten. Gazzaniga
3rd Q.M. Sv. Ren.

Ord 71

GAZZANIGA GIOVANNI
TENENTE
3rd Q.M. Serv.BN.(US-ITI)

7036

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 268
CONSIGNEE'S VOU. No. ---25 June 45
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U.S. GOVERNMENT

U.S.SPARE PARTS.#1502
No of Sheets 2
Sheet No. 1

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	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL - G - 655 - G.M.C.			
	1		Switch starting assy	ea	.75	$ .75
	2		Oil seal	ea	.40	.80
	2		Retainer	ea	.21	.42
	2		Spring return	ea	.30	.60
	4		Lock anchor clip	ea	.03	.12
	1		Oil seal	ea	.40	.40
	4		Gasket bolt	ea	.03	.12
	1		Clutch disc	ea	4.63	4.63
	1		Plate pressure	ea	8.25	8.25
	1		Gasket	ea	.05	.05
	1		Gasket	ea	.05	.05
	1		Gasket	ea	.05	.05
	2		Gasket	ea	.06	.12
	1		Gasket set	ea	.33	.33
	1		Gasket	ea	.25	.25
	8		Brake shoes	ea	1.25	10.00
	4		Wheel cylinder	ea	1.78	7.12
	1		Hub & drum	ea	13.75	13.75
	4		Oil seal	ea	.40	1.60
	4		Oil seal assy	ea	1.15	4.60
	4		Spring return	ea	.10	.40
			SNL H - 12			
	1		Bearing cone	ea	4.88	4.88
	1		Bearing cone	ea	7.00	7.00
			SNL G - 658 - GPW.			
	1		Spring clutch pull back	ea	.15	.15
			SNL - H - 13			
	1		Oil seal assy	ea	.65	.65
	2		Oil seal assy	ea	.95	1.90
	2		Oil seal	ea	.50	1.00
	1		Oil seal assy	ea	.75	.75
	2		Oil seal assy	ea	.75	1.50
					Total	$ 72.24

7365 Mrgb

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #1502
No of Sheets 2
Sheet No.1

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

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 45

7094

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(Name) (Organization)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (Mn) Co. APO 782
Depot 4MSO PES

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO— QM Trk
2nd T~~o~~. EM. (It.)

ACCOUNT ASSESSED
ST. No.
Registered
Prices Cr...

AUTHORITY OR REQ. NO. Work Order 32C-1951 W04205325
QM Trk
2nd T~~o~~. EM. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	820052	Switch starting assy	ea.	$ .75	$ .75 ✓
2	2	2131377	Oil seal	ea.	$ .40	$ .80 ✓
2	2	2131379	Retainer	ea.	$ .21	$ .42 ✓
2	2	2030574	Spring return	ea.	$ .30	$ .60 ✓
4	4	2030575	Lock anchor clip	ea.	$ .03	$ .12 ✓
1	1	675758	Oil seal	ea.	$ .40	$ .40 ✓
4	4	231643	Gasket bolt	ea.	$ .03	$ .12 ✓
1	1	2149659	Clutch disc	ea.	$ 4.65	$ 4.65 ✓
1	1	754579	Plate pressure	ea.	$ 8.25	$ 8.25 ✓
1	1	2074764	Gasket	ea.	$ .05	$ .05 ✓
1	1	2179153	Gasket	ea.	$ .05	$ .05 ✓
1	1	2075105	Gasket	ea.	$ .05	$ .05 ✓
2	2	698958	Gasket	ea.	$ .06	$ .12 ✓
1	1	2145006	Gasket set	ea.	$ .33	$ .33 ✓
1	1	2163174	Gasket	ea.	$ .25	$ .25 ✓
8	8	3660048	Brake shoes	ea.	$ 1.25	$ 10.00 ✓
4	4	5450553	Wheel cylinder	ea.	$ 1.78	$ 7.12 ✓
1	1	2170126	Hub & drum	ea.	$ 15.75	15.75 ✓
4	4	675758	Oil seal	ea.	$ .40	$ 1.60 ✓
4	4	2095544	Oil seal assy	ea.	$ 1.15	$ 4.60 ✓

7163

Incl 7

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 206
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/NHDC NO. 785020

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

SHIPPING TICKET
(EXTRA SHEET)

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4NGO PLS

SHEET NO. 2

CONSIGNOR'S VOU. 266

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
4	4	477474	Spring return	ea.	$ .10	$ .40
			SNL G-658 - GPW			
1	1	GPW-2055	Spring clutch pull back	ea.	$ .15	$ .15
			SNL H-12			
1	1	T-505	Bearing cone	ea.	$ 4.38	$ 4.38
1	1	T33275	Bearing cone	ea.	$ 7.00	$ 7.00
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$ .35	$ .35
2	2	H013-0500023	Oil seal	ea.	$ .50	$ 1.00
2	2	H013-0500108	Oil seal assy	ea.	$ .95	$ 1.90
1	1	H013-0500105	Oil seal assy	ea.	$ .75	$ .75
2	2	H013-0500135	Oil seal assy	ea.	$ .75	$ 1.50
					Totale	$72.24

W/Exchange
Certified correct

DELIO DALESTA
1st Lt Ord Dept
Supply Officer

S.T. Toscano Paolo
2nd T.E. BN IT

Ind 70

TOSCANO PAOLO
SOTTOTENENTE
2nd T.E. FN. (It.)

7002

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38013-1

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 20 19..

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1503

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 - 508 G.M.C.			
1		Front spring assy	ea	4.38	$ 4.38
1		Core radiator assy	ea	21.50	21.50
		SNL GROUP H - 12.			
1		Bearing cone	ea	4.90	4.90
1		Bearing cone	ea	7.00	7.00
				Total	$ 37.78

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 4N60 PBS
To : 2nd Engr Pet Dist. Co. (It)
On : 13 June 45

7091

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. [illegible] Direttore)

(NAME) (RANK)

(ORGANIZATION)

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

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

WAR DEPARTMENT
A. 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—
2nd Engr. Pet Dist Co. It.

AUTHORITY OR REQ. No. 260 - 266 (6/12/45)
2nd 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-508 GMC			
1	1	2140053	Front spring assy	ea	$ 4.38	$ 4.38 ✓
1	1	2179032	Core radiator assy	ea	$21.50	$ 21.50 ✓
			SNL Group H-12			
1	1	H-KB11786	Bearing cone	ea	$ 4.90	$ 4.90 ✓
1	1	H-12051	Bearing cone	ea	$ 7.00	$ 7.00 ✓
			W/Exchange	XXXXXXXX		
					Total	$ 37.78 ✓

Certified correct

DERIO DALLA TA
1st Lt Ord Dept
Supply Officer

OK pps

ACCOUNTS SECTION
S.T. No. 1,03
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Inv 102

S. Ten. Armando Luigi

CAPPANATI LUIGI
SOTTOTENENTE
2 Comp. Genio Carb.

2nd Engr. Pet. Dist. Co. It.

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. 73
Consignee's Vou. No. 260 - 266
Number of Sheets 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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1504

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 H - 14			
8		Patches hot large oblong	box	1.75	$ 14.00
		CHEV - SNL - G 654			
3		Front spring assy	ea	3.18	9.54
		SNL G - 655 - GMC.			
1		Carburetor assy	ea	7.25	7.25
1		Generator assy	ea	12.50	12.50
2		Water pump	ea	2.25	4.50
1		Fuel pump	ea	3.00	3.00
1		Ignition coil	ea	1.88	1.88
1		Front spring	ea	4.38	4.38
4		Rear spring	ea	9.13	9.13
		Radiator core assy	ea	21.50	86.00
1		SNL - G - 657 - DODGE.			
		Front spring	ea	4.74	4.74
		SNL - H - 1			
3		Battery 6 volt 19 plate	ea	10.98	32.94
2		Battery 6 volt 15 plate	ea	7.48	14.96
				Total	$ 204.82

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr GS Bn. (It)
On : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7089

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. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM) Co APO 782
Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—
3rd Engr GS BN. (IT)

AUTHORITY OR REQ. No.
81-- 6 June 1945 Back Order 79-01-96-

TRANSPORTATION COST OF $ 21-31 May 12 June 45 CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
8	8	8-P-215	Patches hot large oblong	box.	$1.75	$ 14.00
			Chev - SNL G 654			
3	3	3662297	Front spring assy	ea.	$3.18	$ 9.54
			SNL G-655 - GMC			
1	1	2135998	Carburetor assy	ea.	$7.25	$ 7.25
1	1	1105864	Generator assy	ea.	$12.50	$ 12.50
2	2	839012	Water pump	ea.	$2.25	$ 4.50
1	1	1537714	Fuel pump	ea.	$3.00	$ 3.00
1	1	1115149	Ignition coil	ea.	$1.88	$ 1.88
1	1	2140053	Front spring	ea.	$4.38	$ 4.38
1	1	2055675	Rear spring	ea.	$9.13	$ 9.13
4	4	2179052	Radiator core assy	ea.	$21.50	$ 86.00
			SNL G-657 Dodge			
1	1	920815	Front spring	ea.	$4.74	$ 4.74
			SNL M-1			
3	3	17-B-6716	Battery 6 Volt 19 Plate	ea.	$10.98	$ 32.94
2	2	17-B-6708	Battery 6 Volt 15 Plate w/Exchange	ea.	$7.48	$ 14.96
					Total	$ 204.82

TONINI CARLO
S.TEN.
Ha Tenuto Cassa
2° Battaglione G.S.G.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
SOTTOTENENTE
5 Battaglione C.S.C. 3rd Engr.GS. BN. It.

7088

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 84
Consignee's Vou. No. L-1 Back Order
Number of Sheets 1

Hq. PBS 12-44 500.COB

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 20 19[illegible]

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #1505

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
		DODGE SNL G 502			
1		Fan belt	ea	1.30	$ 1.30
1		Gasket	ea	.25	.25
1		Fuel filter element stud	ea	.05	.05
1		Carburetor	ea	16.25	16.25
1		Fuel pump	ea	4.60	4.60
		Brake shoes	ea	1.55	1.55
		SNL M 1			
6		Spark plug	ea	.52	3.12
				Total	$ 27.12

mcp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co,APO 782 Depot 4N60 PBS
To : 17 Q.M. Bn (It)
On : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7087

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

M. DIRETTORE GENERALE
[illegible]

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

17 QM BN (It)

AUTHORITY OR REQ. No.

Work Order 38-C-1541 W.D.20169975

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		Dodge - SNL G-502			
1	1	614966	Fan belt	ea.	$1.30	$ 1.30 ✓
1	1	919446	Gasket	ea.	$.25	$ .25 ✓
1	1	919452	Fuel filter element stud	ea.	$.05	$ .05 ✓
1	1	922260	Carburetor	ea.	$16.25	$ 16.25 ✓
1	1	921022	Fuel pump	ea.	$4.60	$ 4.60 ✓
1	1	571276	Brake shoes	ea.	$1.55	$ 1.55 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			W/Exchange		TOTAL	$27.12 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S.Ten. Rozza Battista
XVII Btg. Servizi

OK
DBS

ACCOUNTING SECTION
S.T. No. 1505
Registered
Price Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.
Sup 7656

Incl 110

SOTTETENENTE ROZZA BATTISTA
XVII Btg Servizi
17 Q.M.Bn. Ital

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

Consignor's Vou. No. 83
Consignee's Vou. No. Work Order
Number of Sheets .....

(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 26 1945

CONSIGNOR: U. S. GOVERNMENT — U.S.SPARE PARTS #1506

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
4		G.M.C. G 655 Lamp unit sealed beam 6 - 8 volt	ea	.77	$ 3.08
				Total	3.08

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 : 3rd Engr G.S. Bn. (Italian)
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7685

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
3 Engr G.S. Bn. Italian

AUTHORITY OR REQ. No. 96-12 June 1945
3 Engr G.S. Bn Italian Back Order

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC G-655			
4	4	17-L-6090	Lamp unit sealed beam 6-8 Volt	ea	.77	$ 3.08 ✓
			W/Exchange	XXXXXXXXXX Total		$ 3.08 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1080 /

AC OU[illegible] 1506
ST. No. SP [illegible]
Registered ✓
Prices Ch'd'd ✓
Extens. hecked ✓
Tc. ls Ch'd'd ✓
Typing Checked ✓
Reg for P/A

TONINI CARLO
S.TEN.
Tonini Carlo
3° Battaglione G.S.G.

7064

Incl 94

TONINI CARLO
Sottotenente
3° Battaglione G.S.G. 3Engr. G.S.Bn. It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 66
Consignee's Vou. No. 96
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1607

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Brush guard assy	ea	16.16	$ 32.32
4		Front bumper assy	ea	7.00	28.00
1		Front fender R.H.	ea	9.52	9.52
3		Front fender L.H.	ea	9.52	28.56
1		Tail gate assy	ea	15.40	15.40
2		Tail gate assy (wood)	ea	9.51	19.02
			Total		$ 132.82

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 4N00 PBS
To : 2nd Q.M. Trk. Bn.
On : 6 July 45

7083

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE 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. 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 6/7/45

SHIP TO—
2nd Q.M. Bn. Trk Italian

AUTHORITY OR REQ. No. 138 - 144 - 137 - 131
2nd QM-Bn.Trk Italian (Back Order)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
2	2	2145069	Brush guard assy	ea	$16.16	$ 32.32 ✓
4	4	2140815	Front bumper assy	ea	$ 7.00	$ 28.00 ✓
1	1	2164366	Front fender R.H.	ea	$ 9.52	$ 9.52 ✓
3	3	2164367	Front fender L.H.	ea	$ 9.52	$ 28.56 ✓
1	1	2146049	Tail gate assy	ea	$15.40	$ 15.40 ✓
2	2	2178875	Tail gate assy (wood)	ea	$ 9.51	$ 19.02 ✓
				XXXXXXX		$ 132.82 ✓

Certified Correct.
Exchange made

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ST. STIAVELLI GIANCARLO
2 TRK. BN. IT.

GIANCARLO STIAVELLI
SottoTenente
Motor Officer
2nd QM.Bn Trk Italian

Ind 335

AC OUNTING SECTION
S.T. No. 1507
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. 11
Consignee's Vou. No. 138-144-137-131
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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1508

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - DODGE			
1		Carburetor assy	ea	16.25	$ 16.25
2		Front spring	ea	4.74	9.48
		SNL G-655 - GMC			
3		Gear camshaft	ea	1.53	4.59
		SNL H-14			
4		Patches Hot large oblong	ea	1.75	7.00
			Total		$ 37.32

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) CO. APO 782 Depot 4N&O FBS
To : 3rd Engr. G.S. BN.
On : 2 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7081

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

(Date Received)

(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, 1943

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM) Co. APO 782
Depot 4050 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— 3rd Engr. G.S. Bn. (Italian)

AUTHORITY OR REQ. No. 84-87-82-100-104(21-22 May-28-29 June 1945) Back Order
3rd Engr. G.S. BN. (It.)

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~~ 1 left	~~2~~	~~927458~~	~~Absorber front shock assy~~ (NO-EXCHANGE - RETURNED TO STOCK	~~ea.~~	~~$4.99~~	~~$ 9.98~~ TS
1	1	929845	Carburetor assy	ea.	$16.25	$ 16.25 ✓
2	2	920813	Front spring	ea.	$4.74	$ 9.48 ✓
			SNL G-655 - GMC			
3	3	838436	Gear camshaft	ea.	$1.53	$ 4.59 ✓
			SNL H-14			
4	4	8-P-215	Patches hot large oblong	ea.	$1.75	$ 7.00 ✓
					Total	$ 37.32 ✓

OK BB

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T... 1503
Entered
Prices Checked
Extensions Tested 305
Totals Checked 305
Typed Checked JMM
Reg for W...

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. Bn. It.

Brnl 3/2/46

7080

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

Tonini Carlo (NAME) S. TEN. (RANK) 3° Btgn. Genio (ORGANIZATION)

CONSIGNOR'S VOU. No. 542
CONSIGNEE'S VOU. No. 82-84-87-100-104
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1509

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
4		Tube 900 x 20	ea	1.80	$ 7.20
		SNL G-655 - GMC			
2		Front spring assy	ea	4.38	8.76
1		Rear spring assy	ea	9.13	9.13
3		Starting motor 6 volt	ea	11.25	33.75
3		Generetor assy 6 volt	ea	12.50	37.50
4		Master cylinder	ea	6.83	27.32
2		Regulator assy	ea	24.00	48.00
8		Carburetor assy	ea	7.25	58.00
5		Fuel pump	ea	3.00	15.00
1		Distributor assy	ea	4.50	4.50
2		Front wheel cylinder	ea	1.63	3.26
			Total		$252.42

WMP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr. G.S. Bn.
On : 2 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7079

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. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO-- 3rd Engr. G.S. BN (Italian)

AUTHORITY OR REQ. No. 104-105 (28-29 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			
4	4	519444	Tube 900 x 20	ea.	$1.80	$ 7.20 ✓
			SNL G-655 - GMC			
2	2	4140053	Front spring assy	ea.	$4.59	$ 8.73 ✓
1	1	2055675	Rear spring assy	ea.	$9.13	$ 9.13 ✓
3	3	1107413	Starting motor 6 Volt	ea.	$11.25	$ 33.75 ✓
3	3	1105864	Generator assy 6 volt	ea.	$12.50	$ 37.50 ✓
4	4	2155325	Master cylinder	ea.	$6.83	$ 27.32 ✓
2	2	1118468	Regulator assy	ea.	$24.00	$ 48.00 ✓
8	8	2135998	Carburetor assy	ea.	$7.25	$ 58.00 ✓
5	5	1557714	Fuel pump	ea.	$3.00	$ 15.00 ✓
1	1	1110135	Distributor assy	ea.	$4.50	$ 4.50 ✓
2	2	5451212	Front wheel cylinder	ea.	$1.63	$ 3.26 ✓
			W/Exchange		Total	$ 252.42 ✓

OK
Dec

ACCOUNTING SECTION
S.T. No. 1309
Registered
Prices Checked
Extn. Checked
Totals Checked
Typed; Checked 23/27
Reg for WM

Certified correct

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

MERLO DALESIA
1st Lt Ord Dept
Supply Officer

7678

Dec 329

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

Tonini Carlo (NAME) S.TEN. (RANK) 3° BTN. Genio (ORGANIZATION)

CONSIGNOR'S VOU. No. 545
CONSIGNEE'S VOU. No. 103-105
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—35630-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1510

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
70		Tire 8 ply 750 x 20 Class B	ea	11.77	$ 823.90
37		Tube 750 x 20 " "	ea	1.52	56.24
1		Tube 900 x 16 " "	ea	1.73	1.73
		SNL G-655 - GMC			
1		Tail gate assy	ea	13.25	13.25
10		Lock front brake shoe pin	ea	.02	.20
		SNL M-1			
100		Spark plug 14 mm.	ea	.52	52.00
		SNL G-654 - CHEV			
2		Hose radiator outlet (47/16 long)	ea	.20	.40
2		Hose radiator inlet	ea	.40	.80
			Total		$ 948.52

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7077

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

IL DELEGATO GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. ~~220-221-222-224 (29 June 45)~~ 2nd Q.M. TRK. BN. (Italian) 196 - 21 June Back Order

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
70	70	H014-514240	Tire 8 ply 750 x 20	ea.	$11.77	$823.90 ✓
37	37	H014-519436	Tube 750 x 20	ea.	$1.52	$ 56.24 ✓
1	1	H014-519266	Tube 900 x 16	ea.	$1.73	$ 1.73 ✓
			SNL G-655 - GMC			
1	1	2178875	Tail gate assy (wood)	ea.	$13.25	$ 13.25 ✓
10	10	475506	Lock front brake shoe pin	ea.	$.02	$ .20 ✓
			SNL M-1			
100	100	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 52.00 ✓
			SNL G-654 - Chev			
2	2	3651048	Hose radiator outlet (47/16 long)	ea.	$.20	$ .40 ✓
2	2	3660282	Hose radiator inlet	ea.	.40	$ .80 ✓
			W/Exchange		Total	$ 948.52 ✓

OR
PB

AC CUNTING SECTION
S.T. No. 1870
Price Checked
Extensions Checked
Totals Checked
Typing Checked
Init 3 W

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

7076

STBN
STIAVELLI GIANCARLO
2 TRK BN IT

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

Stavelli Giancarlo STen 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 344
CONSIGNEE'S VOU. No. 196-220-221-222-224
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-42632-4

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 20 1945

CONSIGNOR: U S GOVERNMENT

U.S. SPARE PARTS #1511

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
	2		Hub & drum assy R.H. rear	ea	13.75	$ 27.50
	1		Fuel pump assy	ea	3.00	3.00
	4		Core assy radiator	ea	21.50	86.00
	3		Front spring assy	ea	5.25	15.75
	4		Brake shoe & lining assy rear	ea	1.25	5.00
	1		Starting motor assy	ea	11.25	11.25
	1		Horn and bracket assy	ea	1.88	1.88
	1		Front bumper assy (winch)	ea	8.75	8.75
	1		Fuel tank assy	ea	17.50	17.50
	2		Radiator brush guard	ea	14.43	28.86
	1		Support assy radiator	ea	7.25	7.25
	1		Tail gate assy	ea	13.25	13.25
	1		Carburetor assy	ea	7.25	7.25
	5		Core assy radiator	ea	21.50	107.50
	2		Front spring assy	ea	5.75	11.50
	1		Master cylinder assy	ea	6.83	6.83
	1		Distributor assy	ea	4.50	4.50
	6		Brake shoe and liming assy rear	ea	1.25	7.50
	2		Fuel pump	ea	3.00	6.00
	4		Wheel cylinder assy rear	ea	1.78	7.12
			SNL H -13			
	10		Oil seal assy front wheel	ea	1.25	12.50
				Total		396.69

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7075

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

(Sgd) R. J. Prograll
(NAME) (RANK) (ORGANIZATION)

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

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S/T No. 1811
Registered
Prices Checked
Exten. Checked
Totals Checked

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

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. NO. PRC-225-225-229-80 June 45)
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			
2	2	2140126	Hub & drum assy R.H. rear	ea.	$13.75	$ 27.50 ✓
1	1	1537714	Fuel pump assy	ea.	$3.00	$ 3.00 ✓
4	4	2179032	Core assy radiator	ea.	$21.50	$ 86.00 ✓
3	3	2140052	Front spring assy	ea.	$5.25	$ 15.75 ✓
4	4	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 5.00 ✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25 ✓
1	1	1999809	Horn and bracket assy	ea.	$1.83	$ 1.83 ✓
1	1	2140671	Front bumper assy (winch)	ea.	$8.75	$ 8.75 ✓
1	1	2156796	Fuel tank assy	ea.	$17.50	$ 17.50 ✓
2	2	2145069	Radiator brush guard	ea.	$14.43	$ 28.86 ✓
1	1	2140729	Support assy radiator	ea.	$7.25	$ 7.25 ✓
1	1	2146049	Tail gate assy (steel)	ea.	$13.25	$ 13.25 ✓
1	1	2135998	Carburetor assy	ea.	$7.25	$ 7.25 ✓
5	5	2179032	Core assy radiator	ea.	$21.50	$107.50 ✓
2	2	2140052	Front spring assy	ea.	$5.75	$ 11.50 ✓
1	1	2155323	Master cylinder assy	ea.	$6.83	$ 6.83 ✓
1	1	1110135	Distributor assy	ea.	$4.50	$ 4.50 ✓
6	6	3660048	Brake shoe & lining assy rear	ea.	1.25	7.50 ✓
2	2	1537714	Fuel pump	ea.	3.00	$ 6.00 ✓

2nd 331

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 345
CONSIGNEE'S VOU. NO. 223-225-226
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

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

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

SHIPPING TICKET

(EXTRA SHEET)

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

SHEET No. 2
CONSIGNOR'S Vou. 345

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
4	4	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 7.12 ✓
			SWL H-13			
10	10	H013-0500200	Oil seal assy front wheel	ea.	$1.25	$ 12.50 ✓
			W/Exchange		Total	$ 396.69 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S. TEN.
STIAVELLI GIANCARLO
2 TRK BN. 1T

Stiavelli Giancarlo

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK. BN It.

7073

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—[illegible]-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 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1512

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
4		Wheel cylinder assy	ea	1.78	7.12
2		Core assy radiator	ea	21.50	43.00
2		Front spring assy	ea	5.25	11.50
1		Water pump assy	ea	2.25	2.25
8		Brake shoe & lining assy rear	ea	1.25	10.00
1		Hub & drum assy R.H. rear	ea	13.75	13.75
		SNL G-657 - Dodge			
1		Spring assy rear 1½ ton.	ea	10.26	10.26
		SNL H-17			
2		Hot patch small round #1	box	1.55	3.10
3		Cold patch kit	ea	1.35	4.05
				Total	$ 105.03

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. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 2 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7672

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

FRANCIS F. CRAIG
(NAME)

(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG No. 725020

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 227-228- 2 July 1945 (229)
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			
4	4	5450553	Wheel cylinder assy	ea.	$1.78	$ 7.12 ✓
2	2	2179032	Core assy radiator	ea.	$21.50	$ 43.00 ✓
2	2	2140052	Front spring assy	ea.	$5.25	$ 11.50 ✓
1	1	839012	Water pump assy	ea.	$2.25	$ 2.25 ✓
8	8	5660048	Brake shoe & lining assy rear	ea.	$1.25	$ 10.00 ✓
1	1	2140127	Hub & drum assy L.H. rear	ea.	$15.75	$ 15.75 ✓
			SNL G-657 - Dodge			
1	1	926170	Spring assy rear 1½ ton	ea.	$10.26	$ 10.26 ✓
			SNL H-17			
2	2	8-P-200	Hot patch small round #1	box.	$1.55	$ 3.10 ✓
5	5	8-T-19025	Cold patch kit	ea.	$1.35	$ 4.05 ✓
					Total	$105.03 ✓

OK RPS

ACCOUNTING SECTION
S.T. No. 1572
Registered .....
Prices Checked .....
Items Checked .....
Totals Checked .....
Typing Checked .....
Initials .....

W/Exchange

Certified correct

DEMETRIO DALASTA
1st Lt Ord Dept
Supply Officer

7071

Inf 332
S.TEW-
STIAVELLI GIANCARLO
2 TRK BN IT

GIANCARLO STIAVELLI
Sotto Tenente
2nd QM. TRK.BN. Italian

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

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

CONSIGNOR'S Vou. No. 346
CONSIGNEE'S Vou. No. 227-228-229
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20529-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — U.S. SPARE PARTS #1513

DATE SHIPPED OR DELIVERED: 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Oil pan gasket	ea	.45	$ .45
1		Gasket support plate	ea	.10	.10
1		Gasket valve cover	ea	.35	.35
1		Gasket fuel pump	ea	.03	.03
		SNL M-1			
6		Spark plug	ea	.56	3.36
			Total		$ 4.29

mkd

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.
On : 2 July 45

7070

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P.O. Property)

(NAME) (Title) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 732

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— 2nd Engr. Maint. Co. (It.)

AUTHORITY OR REQ. No. Work Order 38G-2860 WD4186868
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 G-655 - GMC			
1	1	2037385	Oil pan gasket	ea.	$.45	$ .45 ✓
1	1	2091282	Gasket support plate	ea.	$.10	$ .10 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	858265	Gasket fuel pump	ea.	$.05	$ .05 ✓
			SNL M-1			
6	6	17-P-5855	Spark plug	ea.	$.56	$ 3.36 ✓
			W/Exchange		Total	$ 4.29 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MB

ACCOUNTING SECTION
S.T. No. 1513
Entered
Prices Checked
Extens. Checked
Prices Checked
Rec. for W M

It ca Tanghetti Giorgio
2 Comp Lieut Repl
Stu & Sott

Inv 333

7089

TANGHETTI GIORGIO
SOTTOTENENTE
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. 149
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—28630-1

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1514

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
4		Inlet tube assy oil filter	ea	1.15	$ 4.60
4		Outlet tube assy oil filter	ea	1.15	4.60
		SNL H-14			
		Class B			
1		Tires 750 x 20	ea	11.77	11.77
2		Tubes 750 x 20	ea	1.52	3.04
				Total	$24.01

Inv/s

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7087

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

(Gen. H. Q. Property)

(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

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

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO-- 2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. 299-300 - 1-2 July 1945 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-655 - GMC			
4	4	2136145	Inlet tube assy oil filter	ea.	$1.15	$ 4.60 ✓
4	4	2136146	Outlet tube assy oil filter	ea.	$1.15	$ 4.60 ✓
			SNL H-14 Class B			
1	1	HO14-514240	Tires 750 x 20	ea.	$11.77	$ 11.77 ✓
2	2	HO14-519436	Tubes 750 x 20	ea.	$1.52	$ 3.04 ✓
					Total	$ 24.01 ✓

W/Exchange

Certified correct

CERIO DALASTA
1st Lt Ord Dept
Supply Officer

Serra Luigi
S. Ten.

S. Ten. Luigi Serra
2nd. Eg. P.D.C.

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

Ind 3 ✓

OK WB

AC OUNTING SECTION
S.P. No. 1574
Registered
Prices Checked ✓
Extensions Checked RE
Totals Checked
Typing Checked JMM
Reg for W M

7065

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. 299-300
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20609-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT U,S. SPARE PARTS #1515

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Yoke steering tie rod	ea	2.50	2.50
1		Yoke steering tie rod	ea	2.50	2.50
2		Nut drive shaft	ea	.15	.30
1		Gasket	ea	.05	.05
1		Clutch dish	ea	4.63	4.63
1		Pressure plate	ea	2.25	2.25
1		Gasket set transfer case	ea	5.80	5.80
		SNL H-12			
1		Release bearing	ea	2.75	2.75
			Total	$ 20.78	

Mds

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. Apo 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7064

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

DIRECTORS GENERALE
(for P.A. Prefetto)
(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. 481
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-2110 WD4124935
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	3659770	Yoke steering tie rod	ea.	$2.50	$2.50 ✓
1	1	3659770	Yoke steering tie rod	ea.	$2.50	$2.50 ✓
2	2	3659554	Nut drive shaft	ea.	$.15	$ .30 ✓
1	1	2074764	Gasket	ea.	$.05	$ .05 ✓
1	1	2149650	Clutch disc	ea.	$4.63	$4.63 ✓
1	1	754379	Pressure plate	ea.	$2.25	$2.25 ✓
1	1	2151667	Gasket set transfer case	ea.	$5.80	$5.80 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$2.75 ✓
					Total	$20.75 ✓

W/Exchange

Certified correct

DENTO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. 1515
Entered
Prices Checked
Extensions Checked
Totals Checked
Discounts Credited
Registered

STRAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK.BN. It.

Ord 310

7003

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

Stravelli Giancarlo — Sott — 2nd Q.M. Trk. Bn. It.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 318
CONSIGNEE'S VOU. No. Work Order
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. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1516

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Gasket cylinder head	ea	1.05	1.05
1		Gasket valve cover	ea	.35	.35
1		Gasket valve rod cover	ea	.25	.25
1		Gasket oil pan	ea	.45	.45
1		Gasket water pump	ea	.05	.05
1		Transmission assy	ea	82.50	82.50
1		Gasket support	ea	.10	.10
1		Gasket thrust plate	ea	.33	.33
1		Gasket fuel pump	ea	.03	.03
1		Gasket support	ea	1.10	1.10
1		Support assy	ea	1.25	1.25
1		Cylinder head assy	ea	23.50	23.50
		SNL G-654 - CHEV			
2		Gasket set manifold	ea	.40	.80
		SNL H-1			
1		Key	ea	.02	.02
			Total		$ 111.78

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 Depot 4N00 PBS
To : 2nd Q.M. Trk. Bn.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7062

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/NNDO NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
Entered 1516
Registered
Prices Checked ✓
Extensions Checked 405
Totals Checked 405
Req. for W/M

53th Or[illegible](MM) Co. APO 782
Depot 4N50 PBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—
2nd Q.M. TRK. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 58C-2193 VD. 4179855
2nd Q.M. TRK. EN. (Italian) M.D.
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	2136676	Gasket cylinder head	ea.	$1.05	$ 1.05 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2135926	Gasket pump rod cover	ea.	$.25	$ .25 ✓
1	1	2087585	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	838297	Gasket water pump	ea.	$.05	$ .05 ✓
1	1	2140096	Transmission assy	ea.	$82.50	$ 82.50 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	829100	Gasket thrust plate	ea.	$.33	$ .33 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2091232	Gasket support	ea.	$1.10	$ 1.10 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$23.50 ✓
			SNL G-654 - Chev			
2	2	602483	Gasket set manifold	ea.	$.40	$ .80 ✓
			SNL H-1			
1	1	H001-05-18022	Key	ea.	$.02	$ .02 ✓
					Total	$ 111.78 ✓

STIASELLI & LANCARLO
SOTTOTENENTE
2nd Q.M. TRK. EN. It.

W/Exchange
Certified correct
DELIO DALASTA
LST-Lt.Ord Dept - Supply Officer

7061

June 30

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

Stiaselli Lancarlo — S Ten — 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 319
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1517

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Rear spring assembly	ea	9.13	9.13
1		Front spring assembly	ea	4.38	4.38
		SNL G-654 - CHEV			
1		Front spring assembly	ea	3.18	3.18
		SNL H-13			
6		Oil seal front wheel brg	ea	1.25	7.50
		SNL H-14			
5		Tires 750 x 20	ea	11.77	58.85
2		Tube 750 x 20	ea	1.52	3.04
				Total $	86.08

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 4NCO PBS
To : 2nd Engr. Pet. Dist. Co.
On : 29 June 45

7660

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

38th Ord (Mnt) Co. APO 782

CONSIGNOR: Depot 4N60 PTS

DATE SHIPPED OR DELIVERED 29 June 1945

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

AUTHORITY OR REQ. No. 297-298(29 June 1945)
~~2nd Engr.Pet.Dist.Co (It.)~~ 276-288 16-22 June 45 Back Order
TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2055675	Rear spring assembly	ea.	$9.13	$ 9.13 ✓
1	1	2140053	Front spring assembly	ea.	$4.38	$ 4.38 ✓
			SNL G-654 - Chev			
1	1	3662297	Front spring assembly	ea.	$3.18	$ 3.18 ✓
			SNL H-13			
6	6	H013-0500200	Oil seal front wheel brg	ea.	$1.25	$ 7.50 ✓
			SNL H-14			
5	5	H014-514240	Tire 750 x 20	ea.	$11.77	$58.85 ✓
2	2	H014-519436	Tube 750 x 20	ea.	$1.52	$ 3.04 ✓
					Total	$86.08 ✓

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 783

S. Tenente Carminati Luigi
Per Comandante Engr
2° Serg. P.O.C.

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

Ord 312

ACCOUNTING SECTION
S T No. 4517
Registered
Prices Checked
Extensions Checked 7059
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. 822
CONSIGNEE'S VOU. No. 297-298(276-288
NUMBER OF SHEETS 1 Back Order)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20810-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1518

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-13			
6		Oil seal front wheel brg	ea	1.25	$ 7.50
		SNL G-655 - GMC			
16		Oil seal	ea	.40	6.40
20		Point set	ea	.75	15.00
			Total		$ 28.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 29 June 45

7058

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 PES

DATE SHIPPED OR DELIVERED 29 June 1945

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

AUTHORITY OR REQ. No. 197-194-203-214(20-27-25-27) Back Order)
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 H-13			
6	6	H013-0500200	Oil seal front wheel brg	ea.	$1.25	$ 7.50 ✓
			SNL G-655 - GMC			
16	16	675758	Oil seal	ea.	$.40	$ 6.40 ✓
20	20	1855720	Point set	ea.	$.75	$ 15.00 ✓
					Total	$28.90 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK NNS

STEN.
STIAVELLI GIANCARLO
2 TRK. BN. IT

2 Tr Stiavelli Giancarlo

ACCOUNTING SECTION
ST. No. 1518
Registered .....
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg for W.M. .....

Ord 313

STIAVELLI GIANCARLO
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. 325
CONSIGNEE'S VOU. No. 197-194-203-214
NUMBER OF SHEETS 1

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 775020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1519

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Carburetor assy	ea	7.25	14.50
1		Core assy radiator	ea	21.50	21.50
1		Front spring assy	ea	5.25	5.25
2		Water pump assy	ea	2.25	2.25
1		Starting motor assy	ea	11.25	22.50
2		Link shock absorber assy (banjo)	ea	3.00	3.00
1		Front door assy L.H.	ea	22.50	45.00
1		Front bumper assy (standard)	ea	6.25	6.25
1		Fuel tank assy	ea	17.50	17.50
12		Support assy radiator	ea	7.75	7.75
1		Gasket cover fuel filter	ea	.18	2.16
1		Arm & ball stud (steering)	ea	3.75	3.75
		Fuel filter assy	ea	5.13	5.13
			Total		156.54

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 4NGO PBS
To : 2nd Q.M. Trk. Bn.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7056

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

AC OUNTING SECTION
S/T No. 1519
Received
Papers Checked
Entered Posted

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No. 215-216 - 25 June 1945
2nd Q.M. TRK. Bn. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-655 - GMC			
2	2	2135998	Carburetor assy	ea.	$7.25	$14.50 ✓
1	1	2179032	Core assy radiator	ea.	$21.50	$21.50 ✓
1	1	2140052	Front spring assy	ea.	$5.25	$ 5.25 ✓
1	1	839012	Water pump assy	ea.	$2.25	$ 2.25 ✓
2	2	1107418	Starting motor assy	ea.	$11.25	$22.50 ✓
1	1	046114	Link shock absorber assy (banjo)	ea.	$3.00	$ 3.00 ✓
2	2	2165542	Front door assy L.H.	ea.	$22.50	~~$45.00~~ 45.00 ✓
1	1	2140815	Front bumper assy (standard)	ea.	$6.25	$ 6.25 ✓
1	1	2156796	Fuel tank assy	ea.	$17.50	$17.50 ✓
1	1	2140729	Support assy radiator	ea.	$7.75	$ 7.75 ✓
12	12	853558	Gasket cover fuel filter	ea.	$.18	$ 2.16 ✓
1	1	267256	Arm & ball stud (steering	ea.	$3.75	$ 3.75 ✓
1	1	1504211	Fuel filter assy	ea.	$5.13	$ 5.13 ✓
					Total	~~$134.04~~ 156.54 ✓

W/Exchange

1st Lt Stiavelli Giancarlo
2 Trk Bn. It

Certified correct

1st Lt Stiavelli Giancarlo
2 TC

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7065

Ord 314

STIAVELLI GIANCARLO 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. 824
CONSIGNEE'S VOU. No. 215-216
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—00039-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1520

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - DODGE			
3		Belt fan generator	ea	1.75	5.25
		SNL M-1			
20		Seal beam assy 6 Volt 7 in.	ea	.77	15.40
10		Seal beam assy 6 Volt 5⅛ in.	ea	3.50	35.00
7		Light blackout tail & stop assy 6 Volt	ea	.39	2.73
40		Element oil filter	ea	2.70	108.00
20		Element oil filter	ea	.82	16.40
		SNL H-17			
4		Hot patch small round #1	ea	1.55	6.20
4		Hot patch small oval# 2	ea	1.55	6.20
6		Hot patch large oval #4	ea	1.75	10.50
		SNL G-655 - GMC			
1		Carburetor assy	ea	7.25	7.25
2		Wheel cylinder assy rear	ea	1.78	3.56
5		Core assy radiator	ea	21.50	107.50
1		Distributor assy	ea	4.50	4.50
2		Front spring assy	ea	5.25	10.50
2		Brake shoe & lining assy rear	ea	1.25	2.50
1		Hub & drum assy L.H. (banjo)	ea	10.50	10.50
			Total		$ 351.99

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 FBS
To : 2nd Q.M. Trk. Bn.
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7054

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

(Orig. & 1 Copies)

(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, 1943

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 1320
Registered
Prices Checked

38th Ord (MM) Co.

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 217-218-219 dtd 28 June 1945
2nd Q.M. TRK. BN. (It.)

TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**

P/A No. Reg for WD

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
3	3	617171	Belt fan generator	ea.	$1.75	$ 5.25 ✓
			SNL M-1			
20	20	17-L-6090	Seal beam assy 6 Volt 7 in.	ea.	$.77	$ 15.40 ✓
10	10	17-L-6087	Seal beam assy 6 volt 5¾ in.	ea.	$3.50	$ 35.00 ✓
7	7	8-L-419	Light blackout tail and stop assy 6 Volt	ea.	$.39	$ 2.73 ✓
40	40	8-E-1010	Element oil filter	ea.	$2.70	$108.00 ✓
20	20	8-E-1000	Element oil filter	ea.	$.82	$ 16.40 ✓
			SNL H-17			
4	4	8-P-200	Hot patch small round #1	ea.	$1.55	$ 6.20 ✓
4	4	8-P-205	Hot patch small oval #2	ea.	$1.55	$ 6.20 ✓
6	6	8-P-215	Hot patch lafge oval #4	ea.	$1.75	$ 10.50 ✓
			SNL G-655 - GMC			
1	1	2135998	Carburetor assy	ea.	$7.25	$ 7.25 ✓
2	2	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 3.56 ✓
5	5	2179052	Core assy radiator	ea.	$21.50	$107.50 ✓
1	1	1110135	Distributor assy	ea.	$4.50	$ 4.50 ✓
2	2	2140052	Front spring assy	ea.	$5.25	$ 10.50 ✓
2	2	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 2.50 ✓
1	1	3660095	Hub & drum assy L.H. (banjo)	ea.	$10.50	$ 10.50 ✓
			W/Exchange			
			Certified correct		Total	$ 351.99 ✓

E. TEN. STIAVELLI & IANCARLO
ETAL SN NT 17

Gerald Gallein - 1st Lt Ord Dept - Supply Officer

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

Consignor's Vou. No. 325
Consignee's Vou. No. 217-218-219
Number of Sheets 1

STIAVELLI (NAME) GIANCARLO SOTTOTENENTE (RANK) 2nd Q.M. TRK. BN. It. (ORGANIZATION)
2nd Lt 15

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1521

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-654 - Chev Cylinder wheel (rear)	ea.	1.78	$ 1.78
				Total	$ 1.78

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Q.M. Serv. Bn. (US-ITI)
On : 29 June 45

7052

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RECEIPT) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—
3rd Q.M. Serv BN. (US-ITI)

AUTHORITY OR REQ. No. 28 June 1945
3rd Q.M. Serv. BN. (US-ITI)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
1	1	5450553	Cylinder wheel (rear)	ea.	$1.73	$1.73 ✓
					Total	$1.73 ✓
			W/Exchange			

Certified correct

DENIO DA ASTA
1st Lt Ord Dept
Supply Officer

OK 1925

ACCOUNTING SECTION
S.F. No. 1121
Requisition .....
Funds Certified 105
Funds Issued 25
Voucher Certified MDS
Reg. (or W.M.) .....

Ten. Gazzaniga

GAZZANIGA GIOVANNI
TENENTE
3rd Q.M. Serv. BN. (US -It.)

Ord 316

7051

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 326
CONSIGNEE'S VOU. No. 28 June 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30029-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1522

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Dodge - SNL G-657			
1		Wheel cylinder R.H.	ea.	1.22	$ 1.22
1		Wheel cylinder L.H.	ea.	1.22	1.22
				Total	$ 2.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
On : 212 It.. Command to 24 Q.M. (It.)
29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7850

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

IL DIRETTORE GENERALE
(Gen. P. M. Piccardi)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—
212 It. Command to 24 Q.M. (IT)

AUTHORITY OR REQ. No.
212 It. Command to 24 Q.M.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL G-657			
1	1	924206	Wheel cylinder R.H.	ea.	$1.22	$1.22 ✓
1	1	924207	Wheel cylinder L.H.	ea.	$1.22	$1.22 ✓
					Total	$2.44 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DD

ACCOUNTING SECTION
S.T. No. 1322
Entered
Prices Checked ✓
Extens. Checked MS
Totals Checked MS
Typing Checked MLD
Rec'd for W/H

Mrd
317

VELONA' GIUSEPPE
SOTTOTENENTE
212 It. Command to 24 Q.M.

7049

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

Velona' Giuseppe (NAME) F. Ten. (RANK) 111/2nd. Sqdn. XXIV. Corps (ORGANIZATION) P.M. 181

CONSIGNOR'S VOU. No. 327
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30629-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1523

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
55		Tire 750 x 20	ea.	11.77	$ 647.35
28		Tube 750 x 20	ea.	1.52	42.56
3		Tube 900 x 16	ea.	1.73	5.19
				Total	$ 695.10

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 : 3rd. Engr. G.S. Bn. (It.) & 1st. Trucking Co.
On : 29 June 45

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, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO— 3rd Engr. G.S. BN. (It.) & 1st Trucking Co.

AUTHORITY OR REQ. NO. 105 - 28 June 1945
3rd Engr. G.S. BN. (It.) & 1st Trucking Co.
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
55	55	H014-514240	Tire 750 x 20	ea.	$11.77	$647.35 ✓
28	28	H014-519436	Tube 750 x 20	ea.	$1.52	$ 42.56 ✓
3	3	H014-519266	Tube 900 x 16	ea.	$ 1.73	$ 5.19
					Total	$695.10 ✓

W/Exchenge

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MWS

ACCOUNTING SECTION
STOCK 1523
Entered
Posted
Filed
Checked
Reg No W M

Ind 318

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

7048

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

Carlo Tonini — S.TEN. — 3a Batt. Pesi
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 328
CONSIGNEE'S VOU. NO. 103
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1524

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Diamond T. - SNL G-509 Hose air brake	ea.	13.30	$ 133.00
				Total	$ 133.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (It.) & 1st. Trucking Co.
On : 29 June 45

7047

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

38th Ord (MM) Co. APO 732

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—
3rd Engr. G.S. BN. (It.) & 1st Trucking Co.

AUTHORITY OR REQ. No. 102 - 28 June 1945
3rd Engr. G.S. BN. (It.) & 1st Trucking Co.
TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Diamond T. - SNL G-509			
10	10	DT-9182	Hose air brake	ea.	$13.30	$133.00 ✓
					Total	$133.00 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1524
Registered
Prices Checked ✓
Extens. Checked
Totals Checked
Typing Checked
Rec'd for W/H

Inv 319

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

7046

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

Carlo Tonini — S.TEN — 4° Plat. Genio
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 329
CONSIGNEE'S VOU. NO. 102
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30838-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1525
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL G-502			
	2		Stering gear assy	ea.	20.47$	40.94
	1		Oil line filter to engine	ea.	.65	.65
	1		Flange	ea.	7.50	7.50
	1		Belt fan	ea.	1.30	1.30
	1		Disc assy	ea.	5.75	5.75
	2		Transfer case assy	ea.	66.00	132.00
	6		Bolt 5/8-11x1.5/16	ea.	.20	1.20
	2		Shackle bolt	ea.	.60	1.20
	6		Bushing eye rear spring	ea.	.35	2.10
	6		Cap filler fuel tank	ea.	1.85	11.10
	2		Cap filler fuel tank	ea.	1.35	2.70
	3		Engine assy 6 Volt	ea.	170.00	510.00
	3		Kit repair ignition cable	ea.	4.40	13.20
	1		Transmission assy	ea.	49.95	49.95
			SNL H-1			
	15		Bolt hex hd 3/8-16NC-3-2¼	ea.	.03	.45
	24		Nut hex S., 7/16-20	ea.	.05	1.20
	40		Washer lock 7/16	ea.	.01	.40
	8		Shackle bolt nut 5/8-18NF	ea.	.05	.40
	6		Nut hex 3/8-24NF-2	ea.	.02	.12
	6		Nut hex S-fin 3/8-24NF	ea.	.02	.12
	12		Bolt hex head 1/2-20NF-2x2	ea.	.06	.72
	12		Nut hex S-fin 1/2-20NF	ea.	.03	.36
	6		Key wood ruff S.,5/32x5/8	ea.	.05	.30
	24		Nut hex s-fin 3/8-24NF-2	ea.	.02	.48
			SNL H-4			
	1		Cable battery to ground	ea.	2.44	2.44
			SNL H-12			
	2		Bearing ball single row	ea.	2.18	4.36
			SNL H-13			
	1		Oil seal assy wheel	ea.	1.10	1.10
	1		Oil seal front axle universal	ea.	.80	.80
			SNL G-658 - GPW			
	2		Point set	ea.	.85	1.70
	2		Starting cable	ea.	.47	.94
				Total		
				7045		$ 795.48

Nuf

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 30 June 1945

US SPARE PARTS # 1525
NO. of Sheets 2
Sheet No. 2

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th) Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian)
On : 30 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7044

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

IL DIRETTORE GENERALE
(Per L. a Copertura)

(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

ACCOUNTING SECTION
S.T. No. 1525
Registered
Prices Checked
Exten. Checked
To be Checked
Typing Checked

58th Ord (Mn) Co. AFO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—
3rd Engr. C.S. BN. (Italian)

AUTHORITY OR REQ. No. 100 - 28 June 1945 2 MM
3rd Engr. C.S. Bn. (Italian)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL C-502			
2	2	924252	Steering gear assy	ea.	$20.47	$ 40.94
1	1	920274	Oil line filter to engine	ea.	$.65	$ .65
1	1	599026	Flange	ea.	$7.50	$ 7.50
1	1	614966	Belt fan	ea.	$1.50	$ 1.50
1	1	921X49	Disc assy	ea.	$5.75	$ 5.75
2	2	924413	Transfer case assy	ea.	$66.00	$132.00
6	6	924624	Bolt 5/8-11x1.5/16	ea.	$.20	$ 1.20
2	2	594262	Shackle bolt	ea.	$.60	$ 1.20
6	6	576042	Bushing eye rear spring	ea.	$.35	$ 2.10
6	6	927512	Cap filler fuel tank	ea.	$1.85	$ 11.10
2	2	920285	Cap filler fuel tank	ea.	$1.35	$ 2.70
3	3	920770	Engine assy, 6 volt	ea.	$170.00	$510.00
3	3	996445	Kit repair ignition cable	ea.	$4.40	$ 13.20
1	1	921869	Transmission assy	ea.	$49.95	$ 49.95
			SNL H-1			
15	15	H001-01-16031	Bolt hex hd 5/8-16NC-3-2½	ea.	$.03	$ .45
24	24	H001-07-19004	Nut hex S., 7/16-20	ea.	$.05	$ 1.20
40	40	H001-15-18010	Washer lock 7/16	ea.	$.01	$ .40
8	8	H001-07-19007	Shackle bolt nut 5/8-18NF	ea.	$.05	$ .40
Grd B 2 0						76 13

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

[illegible] 1LT 3d Engr Bn
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 371
CONSIGNEE'S VOU. No. 100
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29029-1

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

WAR DEPARTMENT
Q. M. C. Form No. 485
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

38th Ord (MM.) Co. APO 782

SHEET NO. 2

CONSIGNOR: Depot 4N60 PES

CONSIGNOR'S VOU. 231

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
6	6	H001-07-19003	Nut hex 3/8-24NF-2	ea.	$.02	$ .12 ✓
6	6	H001-07-19003	Nut hex S-fin 3/8-24NF	ea.	$.02	$ .12 ✓
12	12	H001-01-16282	Bolt hex head 1/2-20NF-2x2	ea.	$.06	$ .72 ✓
12	12	H001-07-19005	Nut hex S-fin 1/2-20NF	ea.	$.03	$ .36 ✓
6	6	H001-05-18015	Key wood ruff S.,5/32x5/8	ea.	$.05	$ .30 ✓
24	24	H001-07-19003	Nut hex s-fin 3/8-24NF-2	ea.	$.02	$ .48 ✓
			SNL H-4			
1	1	17-S-16440	Cable battery to ground	ea.	$2.44	$ 2.44 ✓
			SNL H-12			
2	2	A-893-1	Bearing ball single row	ea.	$2.18	$ 4.36 ✓
			SNL H-13			
1	1	H013-0500174	Oil seal assy wheel	ea.	$1.10	$ 1.10 ✓
1	1	H013-0500057	Oil seal front axle universal	ea.	$.80	$ .80 ✓
			SNL G-658 - GPW			
2	2	GPW-18354	Point set	ea.	$.85	$ 1.70 ✓
2	2	GPW-14300	Starting cable	ea.	$.47	$ .94 ✓
					Total	$ 795.48 ✓

W/Exchange

Certified correct

DELIO DALLETA
1st Lt Ord Dept
Supply Officer

Tonini Carlo
TONINI CARLO
S.TEN.
38 Bttn. genio

7042

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16- 31010-1

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1526

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		GMC - SNL G-655			
1		Fan belt	ea.	1.30	$ 1.30
1		Cap filler assy radiator	ea.	1.75	1.75
1		Hose radiator outlet	ea.	.15	.15
1		Support assy	ea.	1.25	1.25
1		Cylinder head assy	ea.	23.50	23.50
1		Radiator core	ea.	21.50	21.50
1		Point set	ea.	.75	.75
1		Rotor	ea.	.35	.35
		SNL M-1			
2		Spark plug	ea.	.52	1.04
		SNL H-13			
2		Oil seal assy	ea.	.95	1.90
3		Oil seal assy	ea.	.75	2.25
1		Oil seal assy	ea.	.75	.75
2		Oil seal pinion flange	ea.	.85	1.70
				Total	$ 58.19

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. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 2 July 45

7041

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Qua. 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. T85020

WAR DEPARTMENT
Q.M.C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

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

Depot 4N60 PES

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO--

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

AUTHORITY OR REQ. No. Work Order 28CD-4149 WD/423543

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

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

AC OUNTING SECTION
ST. No. 1426
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for WD

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
1	1	2190551	Fan belt	ea.	$1.30	$ 1.30
1	1	850053	Cap filler assy radiator	ea.	$1.75	$ 1.75
1	1	2140852	Hose radiator outlet	ea.	$.15	$ .15
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	2179032	Radiator core	ea.	$21.50	$ 21.50
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	1883500	Rotor	ea.	$.35	$ .35
			SNL M-1			
2	2	17-P-5255	Spark plug	ea.	$.52	$ 1.04
			SNL H-13			
2	2	H013-0500106	Oil seal assy	ea.	$.95	$ 1.90
3	3	H013-0500105	Oil seal assy	ea.	$.75	$ 2.25
1	1	H013-0500155	Oil seal assy	ea.	$.75	$ .75
2	2	H013-0500050	Oil seal pinion flange	ea.	$.85	$ 1.70
			W/Exchange		Total	$ 58.19

Certified correct

DARIO DALASTA
1st Lt Ord Dept
Supply Officer

Ord 32/

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

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

Stiavelli Giancarlo 2 Lt 2 Trk
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 335
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16-39230-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1527

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Support assy	ea.	1.25	$ 1.25
1		Steering assy	ea.	20.88	20.88
1		Pillow block assy	ea.	22.30	22.30
1		Gasket transmission	ea.	.05	.05
1		Clutch disc	ea.	4.63	4.63
1		Pressure plate	ea.	8.25	8.25
1		Gasket support	ea.	.10	.10
1		Gasket thrust plate	ea.	.33	.33
1		Gasket fuel pump	ea.	.03	.03
1		Gasket set oil pan	ea.	.45	.45
		SNL H-1			
2		Nut 3/8 - 28NF	ea.	.02	.04
		SNL H-13			
1		Oil seal	ea.	.65	.65
				Total	$58.96

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 : 2 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7039

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

IL DIRETTORE DEL SERVIZIO
(per l'U.S. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (Tal) Co. APO 782

CONSIGNOR: Depot 4N60 PES

OR 883

ACCOUNTING SECTION
S.T. No. 1522
Registered
Prices Checked
Extension Checked
Items Checked
Typed
Reg for WW M

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33G-222/WWM-856838
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	2154447	Pillow block assy	ea.	$2.30	$ 2.30 ✓
1	1	2074764	Gasket transmission	ea.	$.05	$ .05 ✓
1	1	2149659	Clutch disc	ea.	$4.65	$ 4.65 ✓
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	833100	Gasket thrust plate	ea.	$.33	$ .33 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45 ✓
			SNL H-1			
2	2	H001-07-1900[illegible]	Nut 3/8-28NF	ea.	$.02	$ .04 ✓
			SNL H-13			
1	1	H018-0500[illegible]30	Oil seal	ea.	$.65	$ .65 ✓
			W/Exchange	Total		$ 58.96 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Incl 322

7038

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

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

CONSIGNOR'S Vou. No. 358
CONSIGNEE'S Vou. No. Work Order.
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28620-1

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 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1528

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		GMC - SNL G-655 Gasket cover	ea.	.10	$ .10
				Total	$ .10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian)
On : 2 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7037

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. 486
Revised June 30, 1942

SHIPPING TICKET

58th Ord (Mm) Co. APO 782

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-2377 WD42785936
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
			GMC - SNL G-655			
1	1	3652258	Gasket cover	ea.	$.10	$.10 ✓
					Total	$.10 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MPS

ACCOUNTING SECTION
Registered 1528
Prices Checked
Rates Checked
Totals Checked
Typing Checked
Rec'd for W/M

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

Ord 323

7035

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

Tonini Carlo (NAME) S. Ten. (RANK) 3rd Mtn. Gruppo (ORGANIZATION)

CONSIGNOR'S VOU. No. 857
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30539-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1529

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
1		Gasket cylinder head	ea.	.70	$ .70
1		Gasket rocker cover	ea.	.35	.35
6		Seal	ea.	.05	.30
1		Gasket set manifold	ea.	.40	.40
1		Cylinder head assy	ea.	18.75	18.75
1		Gasket rocker cover	ea.	.35	.35
		SNL G-655 - GMC			
1		Gasket water pump	ea.	.05	.05
				Total	$ 20.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co.APO 782 Depot 4N60 PBS
To : 3rd. MP. Bn. - 12th MP. Co. (It.)
On : 2 July 45

7034

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

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— 3rd MP. BN. - 12th MP. Co. (It.)

AUTHORITY OR REQ. No. Work Order 38-G-2515 WD. 358716
3rd MP. BN. - 12th MP. Co. (It.)

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

P/A No......

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
1	1	839541	Gasket cylinder head	ea.	$.70	$ .70 ✓
1	1	838337	Gasket rocker cover	ea.	$.35	$ .35 ✓
6	6	858210	Seal	ea.	$.05	$ .30 ✓
1	1	602483	Gasket set manifold	ea.	$.40	$ .40 ✓
1	1	859883	Cylinder head assy	ea.	$18.75	$ 18.75 ✓
1	1	838337	Gasket rocker cover	ea.	$.35	$ .35 ✓
			SNL G-655 - GMC			
1	1	838297	Gasket water pump	ea.	$.05	$ .05 ✓
					Total	$ 20.90 ✓

W/Exchange

Certified correct

Ten. Col. Pelizon Franco

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

PELIZON FRANCO
SOTTOTENENTE
3rd MP. BN. -12th MP. CO. It.

Ind 324

ACCOUNTING SECTION
S.V. No. 1529
Registered
Prices Checked ✓
Extensions Checked 10533
Totals Checked
Typing Checked mes
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. 338
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20529-1

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 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1530

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Gasket support	ea.	.10	$ .10
1		Gasket thrust plate	ea.	.33	.33
1		Gasket fuel pump	ea.	.03	.03
1		Gasket set oil pan	ea.	.45	.45
1		Gasket pump	ea.	.25	.25
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Point set	ea.	.75	.75
		SNL M-1			
6		Spark plug	ea.	.52.	3.12
				Total	$ 5.63

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

CLAYTON P. KERR 7032
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: #'TH 38th Ord (Mf) Co. APO 782
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. NO. Work Order 38C-D-2086 WD.6050502
2nd Q.M. TRK. BN. (It.)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33 ✓
1	1	836263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	2137800	Gasket pump	ea.	$.25	$ .25 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 5.63 ✓
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
T. No. 1530
Entered
Checked
Posted
Reg. for W/O

Ind 325

STIAVELLI GINGARLO
SOTTOTENTE
2nd Q.M. TRK. BN. It.

7031

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

Stiavelli Gingarlo Sto 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 339
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39539-1

Unclassified 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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1531

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
1		Spring assy front	ea.	3.18	$ 3.18
		SNL M-1			
1		Lamp assy marker (Parking) (Blackout) (Guide Lamp 917072)	ea.	3.75	3.75
		SNL K-1			
1		Brake fluid	gal.	1.90	1.90
				Total	$ 8.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Q.M. Serv. Bn. (Italian)
On : 2 July 45

7030

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(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

58th Ord (MM) Co. APO 782
CONSIGNOR: Depot 4N50 PES

DATE SHIPPED OR DELIVERED 2 July 1945
SHIP TO– 3rd Q.M. Serv. BN. Italian)

AUTHORITY OR REQ. No. [illegible]29-30 June 1945
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
1	1	3662297	Spring assy front	ea.	$3.13	$ 3.13 ✓
			SNL M-1			
1	1	8-L-485	Lamp assy marker (Parking) (Blackout) (Guide Lamp 917072)	ea.	$3.75	$ 3.75 ✓
			SNL K-1			
1	1	51-F-157	Brake fluid	gal.	$1.90	$ 1.90 ✓
			W/Exchange		Total	8.83 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

T Ch. Gazzaniga

AC OUNTING SECTION
S.T. A[illegible] 1531
egistered
Prices Checked ✓
Extens. hecked 10[illegible]
T[illegible]s Checked
Ch[illegible] Checked
Reg for W/M

GAZZANIGA GIOVANNE
SOTTOTENENTE
3rd Q.M. Serv. BN. It.

7029

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 340
CONSIGNEE'S VOU. No. [illegible]29-30 June 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39539-8

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 20 19[illegible]

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1532

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Front diff. split	ea.	212.50	$ 212.50
1		Gasket front transmission	ea.	.05	.05
1		Rear axle assy	ea.	123.50	123.50
1		Spring front	ea.	5.25	5.25
1		Spring front	ea.	4.38	4.38
		SNL H-13			
1		Oil seal	ea.	.75	.75
1		Oil seal	ea.	.75	.75
1		Oil seal transmission	ea.	.65	.65
				Total	$ 347.83

met

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 : 2 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7028

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. 494
Revised June 30, 1942

SHIPPING TICKET

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

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO– 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 83G-2245 WD4126568
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 G855 - GMC			
1	1	2162378	Front diff. split	ea.	$212.50	$212.50 ✓
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05 ✓
1	1	2181205	Rear axle assy	ea.	$123.50	$123.50 ✓
1	1	2140052	Spring front	ea.	$5.25	$ 5.25 ✓
1	1	2140053	Spring front	ea.	$4.38	$ 4.38 ✓
			SNL H-13			
1	1	H013-0500105	Oil seal	ea.	$.75	$ .75 ✓
1	1	H013-0500125	Oil seal	ea.	$.75	$ .75 ✓
1	1	H013-0500130	Oil seal transmission	ea.	$.65	$ .65 ✓
					Total	$347.83 ✓

OK Opns

W/Exchange

ACCOUNTING SECTION
S. T. No. 1532
Posted
Prices Checked
Extensions Tested
Totals Certified
Typing Checked
Ready for W. M.

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

Incl 327

STIAVELLI GIANCARLO
SOTTOTENTE
2nd Q.M. TRK. BN. It.

7027

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

Stiavelli Giancarlo 2 Lt.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 341
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30629-1.

Declassified E.O. 11065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1533
No. of Sheets 2
Sheet No. 1

DATE SHIPPED OR DELIVERED 20 June 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			
	1		Distributor	ea.	4.50	$ 4.50
	2		Shaft oil seal	ea.	.60	1.20
	6		Friction spring	ea.	.02	.12
	2		Gasket housing outer	ea.	.15	.30
	1		Clutch disc	ea.	2.25	2.25
	1		Gasket cover	ea.	.05	.05
	1		Oil seal assy	ea.	1.00	1.00
	1		Kit "U" joint repair	ea.	5.00	5.00
	1		Gasket set oil pan	ea.	.45	.45
	1		Gasket rocker cover	ea.	.35	.35
	1		Gasket oil pan	ea.	.45	.45
	1		Packing	ea.	.20	.20
	2		Cover gasket	ea.	.10	.10
	2		Oil seal assy	ea.	.10	.20
	2		Inner retainer	ea.	.50	1.00
	2		Dust seal retainer	ea.	.50	1.00
	1		Dust seal retainer	ea.	.50	1.00
	1		Gasket oil pan	ea.	.45	.45
	1		Gasket push rod cover	ea.	.30	.30
			Gasket transmission shaft	ea.	.10	.10
			SNL G-655 - GMC			
	2		Brake shoes	ea.	.88	1.76
	2		Nut lock	ea.	.15	.30
	2		Outer end seal	ea.	1.25	2.50
	2		Outer retainer	ea.	1.00	2.00
	1		Gasket support	ea.	.10	.10
	1		Gasket fuel pump	ea.	.03	.03
	1		Gasket thrust plate	ea.	.03	.03
	1		Gasket valve cover	ea.	.35	.35
			SNL H-13			
	1		Oil seal assy	ea.	1.00	1.00
	2		Oil seal	ea.	.75	1.50
			SNL M-1			
	3		Spark plug	ea.	.52	1.56
					Total	7026
						$ 31.15

MGA

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1533
No. of Sheets 2
Sheet No. 2

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 20 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7025

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. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 1533
Registered
Prices Checked

53th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 30 June 1945

AUTHORITY OR REQ. No. Work Order 5801529 WD. 358020

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

2nd QM TRK. EN. (It.)

TRANSPORTATION COST OF $ Reg for WW M — CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
1	1	1110135	Distributor	ea.	$4.50	$ 4.50 ✓
2	2	3659486	Shaft oil seal	ea.	$.60	$ 1.20 ✓
6	6	475508	Friction spring	ea.	$.02	$ .12 ✓
2	2	3659641	Gasket housing outer	ea.	$.15	$ .30 ✓
1	1	839665	Clutch disc	ea.	$2.25	$ 2.25 ✓
1	1	606180	Cover gasket	ea.	$.05	$ .05 ✓
1	1	2063383	Oil seal assy	ea.	$1.00	$ 1.00 ✓
1	1	605773	Kit "U" joint repair	ea.	$5.00	$ 5.00 ✓
1	1	604538	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	838337	Gasket rocker cover	ea.	$.35	$ .35 ✓
1	1	604338	Gasket oil pan	ea.	$.45	$ .45 ✓
1	1	3653617	Packing	ea.	$.20	$ .20 ✓
1	1	3652258	Cover gasket	ea.	$.10	$ .10 ✓
2	2	3663247	Oil seal assy	ea.	$.10	$ .20 ✓
2	2	3664877	Inner retainer	ea.	$.50	$ 1.00 ✓
2	2	3664878	Dust seal retainer	ea.	$.50	$ 1.00 ✓
2	2	3664697	Dust seal retainer	ea.	$.45	$ .45 ✓
1	1	604338	Gasket oil pan	ea.	$.30	$ .30 ✓
1	1	602366	Gasket push rod cover	ea.	$.10	$ .10 ✓
1	1	591165	Gasket transmission shaft			

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

CONSIGNOR'S VOU. No. 198
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

Inel 2 5-9

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29830-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4^30 PES

SHEET No. 198
CONSIGNOR'S VOU. 2

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL C-655 - GMC			
2	2	3660054	Brake shoes	ea.	$.88	$ 1.76 ✓
2	2	3659724	Nut lock	ea.	$.15	$ .30 ✓
2	2	3659639	Outer end seal	ea.	$1.25	$ 2.50 ✓
2	2	3661895	Outer retainer	ea.	$1.00	$ 2.00 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	859100	Gasket thrust plate	ea.	$.03	$ .03 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
			SNL H-13			
1	1	H013-0500161	Oil seal assy	ea.	$1.00	$ 1.00 ✓
2	2	H013-60111	Oil seal	ea.	$.75	$ 1.50 ✓
			SNL M-1			
3	3	17-P-5735	Spark plug	ea.	$.52	$ 1.56 ✓
			W/Exchange		Total	$ 31.15 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

STEN TOSCANO PAOLO
2nd BN TRK IT.

TOSCANO PAOLO
SOTTOTENENTE
2nd BN. TRK. It.

F 628

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26003-1

Unclassified E.O. 12065 Section 3-402/NNDC NO. T-8502D

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1534

DATE SHIPPED OR DELIVERED 14 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			
1		Transmission	ea.	82.50	$ 82.50
2		Oil seal	ea.	.05	.10
2		Retainer	ea.	.05	.10
1		Gasket	ea.	.10	.10
2		Nut	ea.	.15	.30
1		Gasket	ea.	.10	.10
		SNL H-13			
2		Oil seal assy	ea.	1.25	2.50
				Total	$ 85.70

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7022

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

IL DIRETTORE GENERALE
(for P.O. Trieste)

(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. 434
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 June 1945

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

AUTHORITY OR REQ. No. Work Order 38C-1537 WD. 4226 462
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
			GMC - SNL G-655			
1	1	2140096	Transmission	ea.	$82.50	$ 82.50 ✓
2	2	3659559	Oil seal	ea.	$.05	$ .10 ✓
2	2	3659560	Retainer	ea.	$.05	$ .10 ✓
1	1	3660287	Gasket	ea.	$.10	$ .10 ✓
2	2	3659554	Nut	ea.	$.15	$ .30 ✓
1	1	3659546	Gasket	ea.	$.10	$ .10 ✓
			SNL H-13			
2	2	H013-0500118	Oil seal assy	ea.	$1.25	$ 2.50 ✓
			W/Exchange		XXXXXXX Total	$ 85.70 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ten. Caraccia Franco (T.P.)

ACCOUNTING SECTION
S.T.-U.S. 1034
Rec'd ... 1945
Reg No. W.M. 7021

CARACCIA FRANCO
Tenente
Motor Officer
2nd ~~Mtz~~ BN. It.

2nd 260

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 600,000

Consignor's Vou. No. 103
Consignee's Vou. No. Work Order
Number of Sheets 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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1535

DATE SHIPPED OR DELIVERED 14 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
4		SNL H-13 Oil seal type MLS.	ea.	1.25	$ 5.00
				Total	$ 5.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From (38th) Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7020

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord(MM) Co APO 782
Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 157 - 9 June 1945 (Back Order)
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-13			
4	4	H013-0500192	Oil seal type MLS.	ea.	$1.25	$ 5.00 ✓
					Total	$ 5.00 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ind 2 pl

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER 2nd TRK. Q.M. BN. It.

AC OUNTING SEC.
T. No. 1535
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M 7049

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

Consignor's Vou. No. 104
Consignee's Vou. No. Back Order
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 500.CO9

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 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1536

DATE SHIPPED OR DELIVERED 14 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		SNL H-13 Oil seal type MLS.	ea.	1.25	$ 3.75
				Total	$ 3.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian) & 1st. Trucking Co.
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7018

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)
& 1st Trucking Co.

AUTHORITY OR REQ. No. 95 - 12 June 1945 (Back Order)
3rd Engr. G.S. BN. (Italian) & 1st Trucking Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-13			
3	3	H013-0500132	Oil seal type MLS.	ea.	$1.25	$ 3.75 ✓
					Total	$ 3.75 ✓
			W/Exchange			

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S T. No. 1536
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked MCD
Reg. for W/M

TONINI CARLO
S.TEN.
S.Tenente Carlo
3°-Battaglione G.S.G.

OK 083

7017

Ord 262

TONINI CARLO
SOTTOTENENTE
3 Battaglione G.S.G. 3rd Engr. G.S. BN. It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 105
Consignee's Vou. No. Back Order.
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1537

DATE SHIPPED OR DELIVERED 14 June 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-655 - GMC			
1		Clutch disc	ea.	4.63	$ 4.63
1		Plate pressure	ea.	8.25	8.25
1		Release bearing	ea.	2.75	2.75
		SNL H-12			
1		Pilot	ea.	2.00	2.00
				Total	$17.63

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian) 8th Co.
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7016

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. 725020

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 14 June 1945

SHIP TO— QM TRK
2nd ~~TC~~ BN (Italian) 8th Co.

AUTHORITY OR REQ. No. Work Order 38CD-1645 WD.496788
QM TRK
2nd ~~TC~~. BN. (Italian) 8th Co.

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	Plate pressure	ea.	$8.25	$ 8.25 ✓
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
			SNL H-12			
1	1	ND-7109	Pilot	ea.	$2.00	$ 2.00 ✓
			W/Exchange		~~Total~~ Total	$ 17.63 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. 1537
Registered
Prices Checked ✓
Extensions Checked
Totals Checked 15
Typing Checked
Reg for W.M.

Ten. Caraccia Franco (T.P.)

CARACCIA FRANCO
Tenente
Motor Officer

Inv 1263

QM TRK
2nd ~~TC~~ BN It. 8th Co.

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

Consignor's Vou. No. 108
Consignee's Vou. No. Work Order
Number of Sheets 1

(Name) (Rank) (Organization)

No. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1538

DATE SHIPPED OR DELIVERED 14 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		GMC - SNL G-655 Retainer front support lower	ea.	.35	$ 1.05
				Total	$ 1.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian) & 1st. Trucking Co.
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7014

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. 434
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— 3rd Engr. G.S. BN. (Italian) & 1st Trucking Co.)

AUTHORITY OR REQ. No. ---12 June 1945 (Back Order) 3rd Engr. G.S. BN. (Italian) & 1st Trucking Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
3	3	368449	Retainer front support lower	ea.	$.35	$ 1.05 ✓
					Total	$ 1.05 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOMMI CARLO
S.TEN.
Aiutante Maggiore
3° Battaglione G.S.G.

OK
1083

ACCOUNTING SECTION
S.I. No. 1 J 3
Recovered
Prices Entered
Extensions Checked
Totals Checked
Agrees
Reg for W.R.

7013

2nd 264

TONINI CARLO
Sottotenente
3 Battaglione G.S.G. 3rd Engr. G.S. BN. It.

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

Consignor's Vou. No. 209
Consignee's Vou. No. Back Order
Number of Sheets 1

(Name) (Rank) (Organization)

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1539

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 Belt generator & water pump	ea.	1.30	$ 1.30
				Total	$ 1.30

mcp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (Italian)
On : 14 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

12

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

(Dir. P. & S. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 June 1945

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

AUTHORITY OR REQ. No. 341-2 June 1945 (Back Order)
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-655			
1	1	2190551	Belt generator & water pump	ea.	$1.30	$ 1.30 ✓
			W/Exchange	Total		$ 1.30 ✓

Certified correct

DERIO PALASTA
1st Lt Ord Dept
Supply Officer

OK 1823 /

AC OUNTING SECTION
ST. No. 1139
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

√ Ten. Carminati Luigi
Ten. Carminati Luigi
2° Cmp. Genio F. Rob

CARMINATI LUIGI
Sottotenete
Ufficiale Riformitore
2nd Engr Pet DistCo. Ital

Incl 2 65

7011

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

CONSIGNOR'S VOU. No. 110
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—26120-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1540

DATE SHIPPED OR DELIVERED 14 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
6		SNL G-655 - GMC Belt generator & water pump	ea.	1.30	$ 7.80
				Total	$ 7.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian) & 1st. Trucking Co.
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7010

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

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

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—
3rd Engr. G.S. BN. (Italian)
& 1st Trucking Co.

AUTHORITY OR REQ. No. 82 - 21 May 1945 Back Order
3rd Engr. G.S. BN. (Italian) & 1st Trucking Co
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	2190551	Belt generator & water pump	ea.	$1.30	$ 7.80 ✓
				XXXXXX		
			W/Exchange		Total	7.80 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1080/

ACCOUNTING SECTION
S T, No. 1540
Registered
Prices Checked ✓
Extensions Checked MM
Totals Checked MM
Typing Checked MM
Reg for W M

TONINI CARLO
S. Ten.
S. Ten. Tonini Carlo
3a Battaglione G.S.S.

TONINI CARLO
SOTTOTENENTE
3° Battaglione G.S.G.
3rd Engr.G.S.BN. It.

Inst 266

7009

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

CONSIGNOR'S VOU. No. 112
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1541

DATE SHIPPED OR DELIVERED 14 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			
1		Steering gear	ea.	20.88	$ 20.88
1		Front axle split	ea.	212.50	212.50
1		Transmission	ea.	82.50	82.50
				Total	$ 315.88

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. T.C. Bn. (Italian) Traffic Control
On : 14 June 45

7008

CLAYTON F. KERR.
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. P. G. Piacentini)

(NAME)

(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

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

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— 2nd T.C. BN. (Italiana)

AUTHORITY OR REQ. No. Work Order 58C-1528 WD. 6050675
2nd T.C. BN. (Italiana)

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	268891	Steering gear	ea.	$20.88	$ 20.88 ✓
1	1	2162378	Front axle split	ea.	$212.50	$212.50 ✓
1	1	2140096	Transmission	ea.	$82.50	$ 82.50 ✓
			W/Exchange			
			Certified correct	TOTAL		$315.88 ✓

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083/

ACCOUNTING SECTION
S T. No. 1341
Registered
Prices Checked
Extens. Checked
Tot ls Checked
Typing Checked
Reg for W M

TI
Len Franco Lauccia

CARACCIA FRANCO
Tenente
Motor Officer
2nd T.C. Bn Ital.

Lsnl 267

7007

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 113
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20070-1

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 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1542

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		GMC - SNL G-655 Flexible oil gauge hose	ea.	.85	$ .85
				Total	$ .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 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian) & 1st. Trucking Co.
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7006

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

CONSIGNOR: 58th Ord (MM) Co APO 782
Depot 4160 PBS

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— 3rd Engr. G.S. BN. (Italian) & 1st Trucking Co.

AUTHORITY OR REQ. No. Work Order 58G-1704 WD. 4122689
3rd Engr. G.S. BN. (Italian) & 1st Trucking Co.

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	2127840	Flexible oil gauge hose	ea.	$.85	$ .85 ✓
			W/Exchange		Total	$ .85 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
S.TEN.
1° Battaglione G.SS

ACCOUNTING SECTION
S.T. No. 1342
Registered .....
Prices Checked ✓
Extensions Checked 405
Terms Checked 805
Typing Checked mcb
Reg for WVM .....

Ind 268 TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S. Bn. (It.)

7605

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

CONSIGNOR'S VOU. No. 115
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20889-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 15 June 1945

US SPARE PARTS # 1543

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		Front fender L.H.	ea.	8.13	$ 8.13
1		Front bumper assy	ea.	6.25	6.25
				Total	$ 14.38

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

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7604

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

IL DIRETTORE GENERALE
(Per Il Direttore)

(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 166 - 12 June 1945 (Back Order)
2nd C.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	2164367	Front fender L.H.	ea.	$8.13	$ 8.13 ✓
1	1	2140815	Front bumper assy	ea.	$6.25	$ 6.25 ✓
			W/Echange	Total		$ 14.38

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 0870

ACCOUNTING SECTION
S.T. No. 1543
Registered
Prices Entered
Extensions Checked
To Be Corrected
Typed or Checked
Reg for W.D.

TEN. FRANCO CARACCIA
2nd Q.M. TRK. BN. ITALIAN

Ind 269

FRANCO CARACCIA
Tenente
Motor Officer
2nd Q.M. TRK Bn. Italian

7003

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 116
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 16—70520-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1544

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Auto-car - SNL G-511 Front wheel bearing felt retainer	ea.	.40	$ .80
				Total	$ .80

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7002

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

(RANK) IL DIRETTORE GENERALE (RANK)
(Gen. P. G. Pompeati)

(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 4M50 PBS.

DATE SHIPPED OR DELIVERED 15 June 1945

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

AUTHORITY OR REQ. No. 1720 - 7 June 1945 (Back Order) 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
			Auto-car - SML G-511			
2	2	9SK0178	Front wheel bearing felt retainer	ea.	$.40	$ .80 ✓
					Total	$ .80 ✓
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1320 /

ACCOUNTING SECTION
S.T. No. 1544
Delivered
Papers Checked
Equip. Checked
Tools Checked
Typing Checked
Reg for W, M

5 Ten. Tang b/n. Giorgio
2 comp. Genio Rip.
Mm Transghetti

TANCHETTI GIORGIO
Sottotenente
2 Comp. Genio Rip.
2nd Engr. Maint. Co. It.

Inv 2 20 7001

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 117
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29839-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1545

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL K-3 Cleaner, engine, kerosene spray, 1 qt. cap., to have ¼ in. male standard pipe straight thread, w/30' taper seat, connection, complete w/extra 30°in. 45 and 15 in 90' noxxle, BIUKS, NO. 160 TAC or equal	ea.	2.37	$ 2.37
				Total	$ 2.37

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 212th Italian Command Hdqters. Naples For 2nd.QM TRK.BN.
On : 15 June 45

7660

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—
212th Italian Commend Hdqters, Naples
For 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 3 - 5 June 1945
212th Italian Commend Hdqters, Naples
for 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 K-5			
1	1	40-C-1008-80	Cleaner, engine, kerosene spray, 1 qt. cap., to have ¼ in. male standard pipe straight tread, w/30° taper seat, connection, complete w/extra 30 in. 45 and 15 in 90° nozzles, BIUKS, No. 160 TAC or equal	ea.	$2.37	$ 2.37
				Total		$ 2.37

W/Exchange

Certified correct

DIEGO BALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
ST. No. 1341
Delivered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.

STGN. STIAVELLI GIANCARLO
2TKK BN. 17

Ind 271

GIANCARLO STIAVELLI
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

6959

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

Stiavelli Giancarlo — Sten — 2TK.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 118
CONSIGNEE'S VOU. No. 3
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28020-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1546

DATE SHIPPED OR DELIVERED 15 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-1			
8		Bolt transfer case 1/2"-13 x1 1/4"	ea.	.06	$ .48
		SNL G-655 - GMC			
1		Transmission	ea.	82.50	82.50
1		Transfer case	ea.	70.00	70.00
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure	ea.	8.25	8.25
1		Release bearing	ea.	2.75	2.75
				Total	$ 168.61

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. T.C. Bn. (Italian) Traffic Control
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6998

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

(Sig. 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. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—
2nd T.C. BN.(Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1608 WD.4149076
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 H-1			
8	8	H001-01-16053	Bolt transfer case 1/2"-1¾x1.1/4"	ea.	$.06	$ .46 ✓
			SNL G-655 - GMC			
1	1	2140096	Transmission	ea.	$82.50	$ 82.50 ✓
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00 ✓
1	1	2149659	Clutch disc	ea.	$4.63	$ 4.63 ✓
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25 ✓
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
					TOTAL	$168.61 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TEN. FRANCO CARDCCIA

Ten. Franco Caraccia

II Sqd. Bt.

FRANCO CARACCIA
Tenente
Motor Officer
2nd T.C. Bn. Itl.

Ind 272

ACCOUNTING SECTION
S.T. No. 1546
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

6957

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 121
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20690-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1547

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hood SNL G-655 - GMC	ea.	9.75	$ 9.75
				Total	$ 9.75

MWD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th) Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6996

Article 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. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS.

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd Q.M. TRK. BN.(Italian)

AUTHORITY OR REQ. No. 172 - 15 June 1945 (Back Order)
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2141277	Hood	ea.	$9.75	$ 9.75 ✓
			W/Exchenge			
				Total		$ 9.75 ✓

Certified correct

DEFIO DALASTA
1st Lt Ord Dept
Supply Officer

TEN. FRANCO CARACCIA
Motor Officer
2nd Q.M. TRK Bn. Ital.

Incl 273

AC OUNTING SECTION
S T. No. 1547
Registered
Prices Checked ✓
Exten. Checked HJS
Totals Checked HJS
Typing Checked mcg
Reg. for W.M.

FRANCO CARACCIA
Tenente
Motor Officer
2nd Q.M. TRK Bn. Ital.

1095

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 122
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20020-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1548

DATE SHIPPED OR DELIVERED 15 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		Front fender L.H.	ea.	8.13	$ 16.26
1		Tail gate assy	ea.	13.75	13.75
				Total	$ 30.01

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. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6994

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 172 - 14 June 1945 (Back Order
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
2	2	2164367	Front fender L.H.	ea.	$8.13	$ 16.26
1	1	2146049	Tail gate assy	ea.	$13.75	$ 13.75
				XXXXXXX Total		$ 30.01
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

STEM Toscano Paolo
2nd BN TRK Bn

AC OUNTING SECTION
S.T. No. 1548
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W.M.

Del 27

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

0453

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 124
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. FBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1549

DATE SHIPPED OR DELIVERED 15 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
		Chev - SNL G-654			
1		Engine	ea.	175.00	$ 175.00
1		Steering gear	ea.	20.88	20.88
				Total	$ 195.88

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. (MM.) Co. APO 782 Depot 4N60 PBS
To :2nd. Engr. Pet. Dist. Co. (It.)
On :15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6992

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

IL DIRETTORE GENERALE

(RANK) (SIGNATURE)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord M.M.Co. APO #782
Depot 4N60 PES.

DATE SHIPPED OR DELIVERED 15 June 1945

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

AUTHORITY OR REQ. No. Work Order 38G-1512 WD.573005
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
			Chev - SNL G-654			
1	1	839821	Engine	ea.	$175.00	$ 175.00
1	1	268891	Steering gear	ea.	$20.88	$ 20.88
			W/Exchange	Total		$ 195.88

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1149
Registered
Prices Checked
Items Extended
Items Checked
Rec'd for W.M.

Sincerely Yours
Lt. Carmignati Luigi

CARMINATI LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE

Incl 275

6991

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

2nd Engr. Pet. Dist. Co. It.

(Name) (Rank) (Organization)

Consignor's Vou. No. 125
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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1550

DATE SHIPPED OR DELIVERED 15 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-657 Dodge			
1		Transmission	ea.	49.95	$ 49.95
1		Engine assy	ea.	170.00	170.00
1		Gasket	ea.	.05	.05
1		Gasket set manifold	ea.	.35	.35
1		Gasket	ea.	.15	.15
1		Gasket	ea.	.02	.02
2		Gasket	ea.	.01	.02
				Total	$220.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. Italian & 1st. TRK. Co.
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6990

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

IL DIRETTORE GENERALE
(Gen P. O. Prepersio)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 3rd Engr. G,S,Bn Italian & 1st Trk Co.

AUTHORITY OR REQ. No. Work Order 38-G-1509 WD.316297

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	921869	Transmission	ea	$49.95	$ 49.95 ✓
1	1	920770	Engine assy	ea	$170.00	$ 170.00 ✓
1	1	556834	Gasket	ea	$ .05	$ .05 ✓
1	1	780460	Gasket set manifold	ea	$ .35	$ .35 ✓
1	1	600752	Gasket	ea	$ .15	$ .15 ✓
1	1	50082	Gasket	ea	$ .02	$ .02 ✓
2	2	622772	Gasket	ea	$ .01	$ .02 ✓
			W/Exchange	XXXXXXXX Total		$ 220.54 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1530
Registered
Prices Checked
Extens. Checked
Totals Checked
Type Checked 2 MM 44
Reg for W.M.

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

Incl 2 76

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6969
CONSIGNEE'S VOU. No. 126 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
C. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1551

DATE SHIPPED OR DELIVERED 15 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		Pillow block	ea.	22.30	$ 22.30
1		Trunnion shaft connecting bar center and bracket assy	ea.	173.00	173.00
1		Gasket	ea.	.06	.06
2		Oil seal assy	ea.	.60	1.20
8		Brake shoe	ea.	1.25	10.00
3		Hub & drum	ea.	41.25	123.75
4		Oil seal assy	ea.	.40	1.60
		SNL H-13			
2		Oil seal axle shaft	ea.	.95	1.90
1		Oil seal assy	ea.	.95	.95
				Total	$334.76

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
On : 2nd. T.C. Bn. (Italian) Traffic Control
15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. C. Proper)

NAME (RANK)

ORGANIZATION

6988

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd T.C. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-D-1490
2nd T.C. BN. (Italian) W.D.4225704

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	2154447	Pillow block	ea.	$22.30	$ 22.30 ✓
1	1	2066896	Trunnion shaft connecting bar center and bracket assy	ea.	$173.00	$ 173.00 ✓
1	1	093629	Gasket	ea.	$.06	$ .06 ✓
2	2	3659486	Oil seal assy	ea.	$.60	$ 1.20 ✓
8	8	3660048	Brake shoe	ea.	$ 1.25	$ 10.00 ✓
3	3	2140126	Hub & drum	ea.	$41.25	$123.75 ✓
4	4	675758	Oil seal assy	ea.	$.40	$ 1.60 ✓
			SNL H-13			
2	2	H013-0500076	Oil seals axle shaft	ea.	$.95	$ 1.90 ✓
1	1	H013-0500106	Oil seal assy	ea.	$.95	.95 ✓
			W/Exchange	TOTAL		$334.76 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

ACCOUNTING SECTION
ST No. 1337
Registered
Prices Checked ✓
Extens. hecked MK
Totals Checked MK
Typing Checked 7/7/45 WM

FRANCO CARACCIA
Tenente
Moto Officer
2nd T.C.Bn. Ital.

Inv 127

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 127
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—25829-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1552

DATE SHIPPED OR DELIVERED 15 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
6		Fan belt SNL G-655 - GMC	ea.	1.30	$ 7.80
				Total	$ 7.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q/M. TRK. Bn. (Italian)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6986

Articles listed in Column "shipped" 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 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd Q.M. TRK BN. (Italian)

AUTHORITY OR REQ. No. 172 - 15 June 1945 (Back Order)
2nd Q.M. TRK BN. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
6	6	2190551	Fan belt	ea.	$1.30	$ 7.80
			W/Exchange	XXXXXX Total		$ 7.80

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OR 1183

ACCOUNTING SECTION
S.T. No. 1152
Registered
Prices Checked
Extn. Checked
Totals Checked
Ty. as Checked
Reg. for W.M.

Inv 278

GIANCARLO STIAVELLI
SOTTOTENENTE
Motor Officer
2nd QM. TRK. BN. It.

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

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

CONSIGNOR'S VOU. No. 0295
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1553

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Tires 750 SNL H-14 x 20	ea.	11.77	$ 353.10
				Total	$ 353.10

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6984

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 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 175 - (Back Order)
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
30	30	H014-514240	Tires 750 x 20	ea.	$11.77	$ 353.10
			W/Exchange	XXXXXX Total		$ 353.10

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1553
Registered
Finance Checked
Pers. Ledger
Items Checked
Money Checked
Reg. for W/M

Mdl 279

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER
2nd Q.M. TRK.BN. It.

$353

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

Stiavelli Giancarlo — S.Ten — 2 F.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 130
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28559-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1554

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Tubes 900 SNL H-14 x 20	ea.	1.80	$ 3.60
				Total	$ 3.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To: 3rd. Engr. G.S. Bn. (Italian) & 1st. Trucking Co.
On: 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6982

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

(Col. P. C. Kerr)
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 4N60 PBS

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 3rd Engr. C.S. BN. (Italian) & 1st Trucking Co.

AUTHORITY OR REQ. No. ---15 June 1945 (Back Order) 3rd Engr. C.S. BN. (Italian) & 1st Trucking Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
2	2	H014-519444	Tubes 900 x 20	ea	$1.80	$ 3.60 ✓
			W/Exchange	Total		$ 3.60 ✓

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK 1003/1

ACCOUNTING SECTION
S T. No. 1554
Registered
Prices Checked
Extensions Checked
Totals Checked
Items Checked
Reg for W, M

Incl 280

TONINI CARLO
SOTTOTENENTE
3rd Engr. C.S. BN. It.

6981

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

Carlo Tonini (NAME) S.TEN. (RANK) 3° Btn. Genio (ORGANIZATION)

CONSIGNOR'S VOU. No. 151
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1555
No. of Sheets 3
Sheet No. 1

DATE SHIPPED OR DELIVERED 15 June 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
			GMC - SNL G-655			
	1		Cover assy battery	ea.	4.00	$ 4.00
	1		Seal cushion	ea.	22.50	22.50
	1		Seal back cushion	ea.	14.75	14.75
	1		Cable assy battery to starter	ea.	3.05	3.05
	2		Motor assy windshield wiper	ea.	5.25	10.50
	2		Spacer outer	ea.	.15	.30
	2		Nut wiper motor	ea.	.15	.30
	1		Water pump	ea.	3.60	3.60
	1		Distributor	ea.	7.20	7.20
	1		Clamp muffler to exhaust pipe	ea.	.40	.40
	1		Clamp muffler tail pipe	ea.	.35	.35
	1		Carburetor	ea.	7.25	7.25
	1		Cover assy	ea.	1.50	1.50
	1		Wireing harness assy chassis	ea.	10.50	10.50
	1		Gasket valve cover	ea.	.35	.35
	1		Cylinder head assy	ea.	23.50	23.50
	6		Locking nut R.H. outer	ea.	.25	1.50
	6		Locking nut R.H. inner	ea.	.45	2.70
	1		Locking nut L.H. outer	ea.	.25	.25
	1		Locking nut L.H. inner	ea.	.45	.45
	1		Tail pipe muffler	ea.	3.60	3.60
	1		Hose radiator	ea.	.55	.55
	1		Support assy	ea.	1.15	1.15
	1		Plate front support upper	ea.	.25	.25
	1		Cover assy	ea.	1.50	1.50
	1		Gasket set oil pan	ea.	.45	.45
	1		Ignition cable set	ea.	3.45	3.45
	1		Speedometer head assy	ea.	12.00	12.00
	3		Nut flange bolt	ea.	.10	.30
			SNL M-1			
	6		Spark plug	ea.	.65	3.90
	2		Seal beam	ea.	.77	1.54
	1		Tail light assy R.H.	ea.	2.65	2.65
	1		Tail light assy L.H.	ea.	2.65	2.65
	1		Battery 6 Volt 19 Plate	ea.	21.40	21.40

6930

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 20 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1555
No. of Sheets 3
Sheet No 2

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-1			
	2		Bolt 3/8x24x1⅛	ea.	.05	$ .10
	2		Nut 3/8x24	ea.	.03	.06
	2		Bolt hex hd.,5/16-24NF-1½	ea.	.02	.04
	2		Washer lock 5/16"	ea.	.01	.02
	3		Bolt 3/8-16x2	ea.	.03	.09
			SNL H-4			
	1		Strap battery ground	ea.	2.44	2.44
			SNL H-17			
	2		Windshield wiper blade	ea.	.45	.90
	2		Windshield wiper arm	ea.	.58	1.16
					Total	$175.15

mcs

6979

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1555
No. of Sheets 3
Sheet No. 3

DATE SHIPPED OR DELIVERED 15 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. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (It.)
On : 15 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6978

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 (M) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—
2nd QM. TRK. BN. IT.

AUTHORITY OR REQ. NO. Work Order 3664917 W.D. 4174449
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
			GMC - SNL G-655			
1	1	2146937	Cover assy battery	ea.	$4.00	$ 4.00
1	1	2164767	Seal cushion	ea.	$22.50	$ 22.50
1	1	2158268	Seal back cushion	ea.	$14.75	$ 14.75
1	1	5275716	Cable assy battery to starter	ea.	$3.05	$ 3.05
2	2	3665706	Motor assy windshield wiper	ea.	$5.25	$ 10.50
2	2	3659583	Spacer outer	ea.	$.15	$ .30
2	2	3659582	Nut wiper motor	ea.	$.15	$ .30
1	1	839012	Water pump	ea.	$3.60	$ 3.60
1	1	1110135	Distributor	ea.	$7.20	$ 7.20
1	1	087248	Clamp muffler to exhaust pipe	ea.	$.40	$ .40
1	1	087249	Clamp muffler tail pipe	ea.	$.35	$ .35
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25
1	1	838869	Cover assy	ea.	$1.50	$ 1.50
1	1	5275332	Wiring harness assy chassis	ea.	$10.50	$ 10.50
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
6	6	2142210	Locking nut R.H. outer	ea.	$.25	$ 1.50
6	6	2142212	Locking nut R.H. inner	ea.	$.45	$ 2.70
1	1	2142211	Locking nut L.H. outer	ea.	$.25	$ .25
2nd 28	1	2142213	Locking nut L.H. inner	ea.	$.45	$ .45

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 132
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21539-1

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)

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

SHEET NO. 132
CONSIGNOR'S VOU. 2

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	2157506	Tail pipe muffler	ea.	$3.60	$ 3.60 ✓
1	1	2140818	Hose radiator	ea.	$.55	.$ .55 ✓
1	1	3557520	Support assy	ea.	$1.15	$ 1.15 ✓
1	1	3657522	Plate front support upper	ea.	$.25	$ .25 ✓
1	1	858869	Cover assy	ea.	$1.50	$ 1.50 ✓
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	SN-3178	Ignition cable set	ea.	$3.45	$ 3.45 ✓
1	1	1566960	Speedometer head assy	ea.	$12.00	$ 12.00 ✓
3	3	063139	Nut flange bolt	ea.	$.10	$ ~~.03~~ .30 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.65	$ 3.90 ✓
2	2	17-L-6090	Seal beam	ea.	$.77	$ 1.54 ✓
1	1	8-L-400	Tail light assy R.H.	ea.	$2.65	$ 2.65 ✓
1	1	8-L-410	Tail light assy L.H.	ea.	$2.65	$ 2.65 ✓
1	1	17-B-8716	Battery 6 Volt 19 Plate	ea.	$21.40	$ 21.40 ✓
			SNL H-1			
2	2	H001-01-16221	Bolt 5/8x24x1½	ea.	$.05	$ .10 ✓
2	2	H001-07-19003	Nut 3/8x24	ea.	$.05	$ ~~.03~~ .06 ✓
2	2	H001-01-16194	Bolt hex hd., 5/16-24NF-1½	ea.	$.02	$ .04 ✓
2	2	H001-15-17998	Washer lock 5/16"	ea.	$.01	$ .02 ✓
3	3	H001-01-16051	Bolt 3/8-16x2	ea.	$.03	$ .09 ✓
			SNL H-4			
1	1	17-S-16440	Strap battery ground	ea.	$2.44	$ 2.44 ✓
			SNL H-17			

C976

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—35602-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 132
CONSIGNOR'S VOU. 2

CONSIGNOR:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
2	2	8-B-1070	Windshield wiper blade	ea.	$.45	$ .90 ✓
2	2	SA-1500	Windshield wiper arm	ea.	$.58	$ 1.16 ✓
					XXXXXXX	Total $ ~~174.85~~
			W/O Exchange			~~174.00~~ DD.
			Certified correct			175.15 ✓

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TEN. FRANCO CARACCIA
II TR.K. Bn.

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

6975

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-28002-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1556

DATE SHIPPED OR DELIVERED 15 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
4		SNL G-655 - GMC Belt generator & water pump	ea.	1.30	$ 5.20
				Total	$ 5.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6974

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

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

NAME RANK ORGANIZATION

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 - P&S

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

2nd QM. Trk Bn Italian

AUTHORITY OR REQ. No. 122 - 5/26/45 Back Order
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			
4	4	2190551	Belt generator & water pump	ea	$ 1.30	$ 5.20 ✓
			W/Exchange	Total		$ 5.20 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK WMB

ACCOUNTING SECTION
S.T. No. 336
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

FRANCO CARACCIA
Tenente
Motor Officer
2nd QM. TRK Bn. Ital.

Incl 282

6973

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 133
CONSIGNEE'S VOU. No. 122 -5/26/45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28050-1

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 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1557

DATE SHIPPED OR DELIVERED 15 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		Gasket front transmission	ea.	.05	$ .05
1		Hose assembly	ea.	.15	.15
1		Point set	ea.	.75	.75
1		Gasket set	ea.	.33	.33
1		Gasket set	ea.	.38	.38
1		Gasket	ea.	.25	.25
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 push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket oil pan	ea.	.45	.45
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-6			
1		Drain cock assy	ea.	.30	.30
		SNL H-13			
2		Oil seal assy	ea.	.95	1.90
1		Oil seal assy	ea.	.75	.75
1		Oil seal assy	ea.	.75	.75
1		Oil seal assy	ea.	.65	.65
2		Oil seal assy	ea.	.50	1.00
				Total	$ 13.09

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 : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6972

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

IL DIRETTORE DEL DEPOSITO

(NAME) (RANK)

(SIGNATURE)

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. 454
Revised June 30, 1945

SHIPPING TICKET

ACCOUNTING SECTION
Received 1557

38th Ord (MM) Co APO 782

CONSIGNOR: Depot 4160 PBS.

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— 2nd QM. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 200-1525, W.D. 2nd T.C? BN. (Italian) 418/173

TRANSPORTATION COST OF $ Included CHARGEABLE TO P/A No. [illegible] for WW M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05 ✓
1	1	2140852	Hose assembly	ea.	$.15	$ .15 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
1	1	2145008	Gasket set	ea.	$.33	$ .33 ✓
1	1	2145007	Gasket set	ea.	$.38	$ .38 ✓
1	1	2165174	Gasket	ea.	$.25	$ .25 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	859100	Gasket thrust plate	ea.	$.03	$ .03 ✓
1	1	858268	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	858869	Cover assy	ea.	$1.50	$ 1.50 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45 ✓
			SNL M-1			
6	6	17-P-5255	Spark Plug	ea.	$.52	$ 3.12 ✓
			SNL H-6			
1	1	4501311	Drain cock assy	ea.	$.30	$ .30 ✓
			SNL H-13			
2	2	H013-0500106	Oil seal assy	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal assy	ea.	$.75	$ .75 ✓

0971

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

CONSIGNOR'S VOU. No. 134
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

Inf 283 (NAME) (RANK) (ORGANIZATION)

* U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20029-1

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

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

SHIPPING TICKET

(EXTRA SHEET)

CONSIGNOR: 38th Ord MM.Co. APO ~~757~~

Depot 4N60 PES

SHEET No. ~~1584~~ 2

CONSIGNOR'S VOU. ~~22~~ 134

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H013-0500155	Oil seal assy	ea.	$.75	$ .75 ✓
1	1	H013-0500130	Oil seal assy	ea.	$.65	$ .65 ✓
2	2	H013-0500023	Oil seal assy	ea.	$.50	$ 1.00 ✓
				XXXXXX Total		$ 13.09 ✓
			W/Exchange			

Certified correct

DERIO DALAETA
1st Lt Ord Dept
Supply Officer

Sten Stiavelli Giancarlo 2.T.C

GIANCARLO STIAVELLI
SOTTOTENENTE
Motor Officer
2nd QM. TRK. BN. It.

C870

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38003-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 785027

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1558

DATE SHIPPED OR DELIVERED 16 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 G-655 - GMC			
2		Stud R.H. from spring seat	ea.	.24	$ .48
1		Fuel pump	ea.	3.00	3.00
1		Gasket fuel pump	ea.	.03	.03
1		Hose fuel filter to pump	ea.	1.00	1.00
1		Flexible and hose outlet	ea.	1.15	1.15
1		Gasket valve cover	ea.	.35	.35
2		Nut driven shaft	ea.	2.25	2.25
1		Gasket	ea.	.16	.32
1		Gasket set transfer case	ea.	.05	.05
1		Gasket front transmission	ea.	.33	.33
1		Gasket	ea.	.05	.05
		SNL G-654 - Chev			
1		Gasket set manifold	ea.	.40	.40
		SNL H-13			
1		Oil seal assy	ea.	.16	.16
2		Oil seal	ea.	.95	1.90
1		Oil seal-	ea.	.75	.75
1		Oil seal	ea.	.75	.75
1		Oil seal	ea.	.65	.65
				Total	$13.87

WP

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 Q.M. TRK. Bn. (It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6969

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

(Qm. P. O. Property)

RANK ORGANIZATION

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—
2nd QM. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 38C-1474 W.D. 4279091
2nd T.C. BN. (Italian)
TRANSPORTATION COST OF $ for W. M. CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	2051582	Stud R.H. from spring seat	ea.	$.24	$ .48
1	1	1537714	Fuel pump	ea.	$3.00	$ 3.00
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03
1	1	2123238	Hose fuel filter to pump	ea.	$1.00	$ 1.00
1	1	2136146	Flexible and hose outlet	ea.	$1.15	$ 1.15
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2135594	Gasket set valve	ea.	$2.25	$ 2.25
2	2	285500	Nut driven shaft	ea.	$.16	$ .32
1	1	2073105	Gasket	ea.	$.05	$ .05
1	1	2145008	Gasket set transfer case	ea.	$.33	$ .33
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05
1	1	2179153	Gasket	ea.	$.05	$ .05
			SNL G-654 - Chev			
1	1	602485	Gasket set manifold	ea.	$.40	$ .40
			SNL H-13			
1	1	H013-0500135	Oil sealassy	ea.	$.16	$ .16
2	2	H013-0500106	Oil seal	ea.	$.95	$ 1.90
1	1	H013-0500105	Oil seal	ea.	$.75	$ .75
1	1	H013-0500135	Oil seal	ea.	$.75	$ .75
1	1	H013-0500150	Oil seal W/Exchange	ea.	$.65	$ .65
					Total	$ 13.67

GIANCARLO STIAVELLI-SOTT. MOT. OFF. Certified correct Dario delasta. - 1st Lt Ord Dept
Supply Officer

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

Stiavelli Giancarlo S.-Ten 2 TRK BN. It
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 135
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

Incl 284

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

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1559

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-11

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - Dodge			
2		Belt fan and generator	ea.	1.75	$ 3.50
1		Pump fuel assy	ea.	4.60	4.60
1		Carburetor assy	ea.	16.25	16.25
1		Core radiator assy	ea.	30.00	30.00
		SNL G-658 - GPW			
4		Point set distributor	ea.	.85	3.40
		SNL M-1			
100		Spark plug 14 MM.	ea.	.52	52.00
10		Spark plug 10 MM.	ea.	.52	5.20
14		Service tail & stop unit	ea.	.39	5.46
				Total	$ 120.41

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. Q.M. TRK. Bn. (It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6967

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

(Qm. P. O. Proper)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 33th Ord (MM) Co. APO 782
Depot 4NEO PBS

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO-- 2nd Q.M. TRK. EN. (It.)

AUTHORITY OR REQ. No. 167-177-178 - 13-15 June 1945
2nd Q.M. TRK. EN. (It.)

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	617171	Belt fan end generator	ea.	$1.75	$ 3.50
1	1	921022	Pump fuel assy	ea,	$4.60	$ 4.60
1	1	922260	Carburetor assy	ea.	$16.25	$ 16.25
1	1	924186	Core radiator assy	ea.	$30.00	$ 30.00
			SNL G-658 - GPW			
4	4	GPW-18354	Point set distributor	ea.	$.85	$ 3.40
			SNL M-1			
100	100	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 52.00
10	10	17-P-5535	Spark plug 10 MM.	ea.	$.52	$ 5.20
14	14	8-L-419	Service tail & stop unit	ea.	$.39	$ 5.46
			W/Exchange		XXXXX - Total	$ 120.41

Certified correct

DETTO DALASTA
1st Lt Ord Dept
Supply Officer

OK Capo

ACCOUNTING SECTION
ETD
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W, M

1559
6956

Mel 285

GIANCARLO STIAVELLI
Sottotenente
Motor Officer

2nd Q.M. BRT.EN. It.

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

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

CONSIGNOR'S VOU. No. 136
CONSIGNEE'S VOU. No. 167-177-178
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1560

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 271

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		GMC - SNL G-655			
1		Front spring assy	ea.	4.38	$ 4.38
		Chev - SNL G-654			
3		Chassis spring	ea.	3.18	9.54
		SNL H-14			
2		Tires 700 x 20	ea.	9.41	18.82
1		Tubes 700 x 20	ea.	.98	.98
				Total	$ 33.72

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 : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6985

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

DIRETTORE GENERALE

(NAME) (NAME)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. 271-272 - 15 June 1945

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
			GMC - SNL G-655			
1	1	2140053	Front spring assy	ea.	$4.38	$ 4.38 ✓
			Chev - SNL G-654			
3	3	3662297	Chassis spring	ea.	$3.18	$ 9.54 ✓
			SNL F-14			
2	2	H014-514180	Tires 700 x 20	ea.	$9.41	$ 18.82 ✓
1	1	H014-519426	Tubes 700 x 20	ea.	$.98	$ .98 ✓
					XXXXXXX Total	$ 33.72 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S. Ten. Carminati Luigi,
Uff. Carburanti Lubr.
2° Bur. Gen. Cab

OK 1983/

ACCOUNTING SECTION
S.T. No. 7000
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked 2 MM
Reg for W M

Ind 286

CARMINATI LUIGI
SOTTOTENENTE
2 Comp. Gen. Carb.

6904

2nd Engr. Pet Dist. Co. It.

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

CONSIGNOR'S VOU. No. 137
CONSIGNEE'S VOU. No. 271-272
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 10—20520-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1562

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		GMC - SNL G-508 Gear assy steering	ea.	20.88	$ 20.88
				Total	$ 20.88

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 :
To : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
On : 2nd. T.C. Bn. (Italian) Traffic Control
16 June 45

6963

CLAYTON P. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

ORGANIZATION

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

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

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

SHIPPING TICKET

CONSIGNOR: 56th Ord MM.Co. APO 782
Depot 4160

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—
2nd T.C. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 56C-1720 W.D.4127872
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
			GMC - SML G-508			
1	1	268891	Gear assy steering	ea.	$20.88	$ 20.88 ✓
				TOTAL		$ 20.88
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1320 1

ACCOUNTING SECTION
S.T. No. 1562
Registered
Prices Checked ✓
Exten. Checked
Totals Checked
Items Checked J M M
Reg No W M

6962

GIANCARLO STIAVELLI
SOTTOTENENTE
Motor Officer
2nd T.C. In Ital.

Inc 288

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

Stiavelli Giancarlo Stn C T C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 139
Consignee's Vou. No. Work Order 1
Number of Sheets .....

No. PBS 12-44 500,000

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1561

DATE SHIPPED OR DELIVERED 16 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 K-3			
4		Gun lubricating, air operated high pressure. 1 lb., (Chassis lubrication)	ea.	18.25	$ 73.00
1		Measure, S., w/flexible spout, capacity 1 qt.	ea.	1.15	1.15
1		Measure, S., w/flexible spout, capacity 2 qt.	ea.	1.21	1.21
				Total	$ 75.36

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 4N60 PBS
To : 212th Italian Command Hdq. Naples (2nd. Q.M. TRK.BN.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6961

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

IL DIRETTORE GENERALE

(RANK) (SIGNATURE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 88th Ord (MM) Co. APO 782
Depot 4NCO PBS

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO— 212th Italian Command Hdqters, Naples
For 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 2 - June 1945 212th Italian Command Hdqters Naples for 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 K-3			
4	4	40-G-498-25	Gun lubricating, air operated high pressure. 1 lb., (chassis lubrication)	ea.	$18.25	$ 73.00 ✓
1	1	41-M-940	Measure, S., w/flexible spout, capacity 1 qt.	ea.	$ 1.15	$ 1.15 ✓
1	1	41-M-941	Measure, S., w/flexible spout, capacity 2 qt.	ea.	$ 1.21	$ 1.21 ✓
			XXXXXXX		Total	$ 75.36

W/Exchange

Certified correct

ERIC DALBOK
1st Lt Ord Dept
Supply Officer

OK
DPS

ACCOUNTING SECTION
CT [illegible] 1561
Price Checked ✓
Extensions Checked ✓
Totals Checked 2/21/71
Reg for WW II
62.50

E. TEN.
STIAVELLI GIANCARLO
2 TRK BN. IT

Stiavelli Giancarlo

Inv 287

GIANCARLO STIAVELLI
SOTTOTENENTE
2nd Q.M. TRK. BN. (It.)

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

Stiavelli Giancarlo S Ten 2 T.C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 178
Consignee's Vou. No. 2
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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1563

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-657 - Dodge Fuel pump assembly	ea.	4.60	$ 4.60
				Total	$ 4.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Maint. Co. (Italian)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6959

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

DIRETTORE GENERALE
(Off. P. O. Property)

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 (MM) Co. APO 782
Depot 4N50

DATE SHIPPED OR DELIVERED 16 June 1945

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

AUTHORITY OR REQ. No. 1739 - 12 June 1945
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-657 - Dodge			
1	1	921022	Fuel pump assembly	ea.	$4.60	$ 4.60 ✓
				XXXXXXX		
			W/Exchange		Total	$ 4.60
			Certified correct			
			DERIO DALANTA 1st Lt Ord Dept Supply Officer			

OK Ops

ACCOUNTING SECTION
ST. No. 1163
Regular Fd
Prices Checked
Extensions Added
Totals Checked
Quantities Checked
Reg. for W. M.

Ten. Tanghetti Giorgio
2 Lodgt Genio Mip.
Item Stamfatta

Ind 289

TANGHETTI GIORGIO
SOTTOTENENTE
2 Comp. Genio Mip. 2nd Engr. Maint. Co. It.

6958

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

(Name) (Rank) (Organization

Consignor's Vou. No. 140
Consignee's Vou. No. 1739
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 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1564

DATE SHIPPED OR DELIVERED 16 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-508			
4		Front bumper (standard)	ea.	6.25	$ 25.00
5		Radiator brush guard assy	ea.	14.43	72.15
1		Front door assy L.H.	ea.	22.50	22.50
3		Support assy radiator	ea.	15.50	46.50
2		Fuel tank assy	ea.	17.50	35.00
2		Front fender assy R.H.	ea.	8.13	16.26
2		Fan blade assy	ea.	5.50	11.00
1		Yoke steering tie rod R.H.	ea.	2.50	2.50
1		Yoke steering tie rod L.H.	ea.	2.50	2.50
2		Head lamp assy	ea.	9.00	18.00
3		Arm & pitman assy	ea.	3.75	11.25
				Total	$ 262,66

MMS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6957

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

(Gen. P. G. Empereur)
(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: 56th Ord MM. Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO— 2nd G.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 180 - 15 June 1945
2nd G.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CMC - SML G-508			
4	4	2140815	Front bumper (standard)	ea.	$6.25	$ 25.00 ✓
5	5	2145069	Radiator brush guard assy	ea.	$14.43	$ 72.15 ✓
1	1	2163542	Front door assy L.H.	ea.	$22.50	$ 22.50 ✓
3	3	2140729	Support assy radiator	ea.	$15.50	$ 46.50 ✓
2	2	2156796	Fuel tank assy	ea.	$17.50	$ 35.00 ✓
2	2	2164366	Front fender assy R.H.	ea.	$8.13	$ 16.26 ✓
2	2	2140104	Fan blade assy	ea.	$ 5.50	$ 11.00 ✓
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 ✓
2	2	925086	Head lamp assy	ea.	$ 9.00	$ 18.00 ✓
3	3	287236	Arm & pitman assy	ea.	$ 3.75	$ 11.25 ✓
					XXXXXXX Total	$ 262.66 ✓

STEN TOSCANO PAOLO
2 no. BN TRK IT
T. Tolcano Paolo

W/Exchange

Certified correct

DERIO DALISTA
1st Lt Ord Dept
Supply Officer

AC OUTGOING SECTION
Date 16 JUN 45
Initials
Register No. 1164
Price Checked
Prices Checked
Form Checked
Mail & Checked

2nd Lt
2nd BN

TOSCANO PAOLO
SOTTOTENENTE
2nd BN. TRK IT.

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

Consignor's Vou. No. 141
Consignee's Vou. No. 180
Number of Sheets 1

(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. 1946

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1565

DATE SHIPPED OR DELIVERED 16 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
24		SNL G-654 - Chev Seal push rod cover	ea.	.05	$ 1.20
				Total	$ 1.20

M49

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. (It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C353

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

IL DIRETTORE GENERALE
(Gen. 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. T25020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO— 2nd Engr. Pet. Dist. (It.)

AUTHORITY OR REQ. No. Back order - 267 - 16 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-654 - Chev			
24	24	838210	Seal push rod cover	ea.	$.05	$ 1.20
			W/Exchenge	Total		$ 1.20

Certified correct

DERIC DALASTA
1st Lt Ord Dept
Supply Officer

S. Tenente Maggiore
Ten. Commissario
2° Comm. Gen. Dist. Co.

OK Dec 28

ACCOUNTING SECTION
Rec'd 1163
Reg for W.M.

Inv 292

GARMINATI LUIGI
SOTTOTENENTE
21 Comp. Gen. Dist. Co. It.
2nd Engr. Pet. Dist. It.

C954

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

CONSIGNOR'S VOU. No. 145
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1566

DATE SHIPPED OR DELIVERED 16 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-508			
6		Adjusting nut and oil seal assembly rear wheel bearing (outer)	ea.	1.35	$ 8.10
6		Oil seal assembly. Rear Wheel bearing (Inner)	ea.	1.25	7.50
				Total	$ 15.60

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 Cml. (Mtn.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (It.)
On : 16 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6953

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

(Corps Q. 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 20, 1942

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM) Co. APO 782
Depot 4NEO PTS

DATE SHIPPED OR DELIVERED 16 June 1945

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

AUTHORITY OR REQ. No. 276 -16 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-508			
6	6	3660091	Adjudting nut and oil seal assembly rear wheel bearing (outer)	ea.	$1.35	$ 8.10
			SNL H-13			
6	6	H013-0500192	Oil seal assembly. Rear wheel bearing (Inner)	ea.	$1.25	$ 7.50
				XXXXXXX Total		$ 15.60

W/Exchange

Certified correct

MERLO DALASTA
1st Lt Ord Dept
Supply Officer

S. Ten. Carminati Luigi
Off. Comando Sezione
2° Coop. Genio Pet. Ord.

OK
083

ACCOUNTING SECTION
S.T. No. 1566
Registered
Prices Checked
Extn. Checked
Terms Checked
Ded. Checked JMM
Reg for W M

Ind 293

CARMINATI LUIGI
SOTTOTENENTE
2ª Comp. Genio Dist.Co. It.

6952

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 147
CONSIGNEE'S VOU. No. 276
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—26530-1

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1567

DATE SHIPPED OR DELIVERED 16 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 H-12			
2		Bearing cup	ea.	3.73	$ 7.46
2		Bearing cone	ea.	7.00	14.00
2		Bearing cone	ea.	4.88	9.76
4		Bearing cup	ea.	3.20	12.80
4		Bearing cup	ea.	4.00	16.00
4		Bearing cone	ea.	7.00	28.00
4		Bearing cone	ea.	4.90	19.60
		SNL H-13			
4		Oil seal assy	ea.	1.25	5.00
				Total	$112.62

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 33th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Maint Co. (Italian)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6951

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

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

DATE SHIPPED OR DELIVERED 16 June 1945

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

AUTHORITY OR REQ. No. 1714 - 13 June 1945
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 H-12			
2	2	T-394-A	Bearing cup	ea.	$5.73	$ 7.46 ✓
2	2	T33275	Bearing cone	ea.	$7.00	$ 14.00 ✓
2	2	T-399-A	Bearing cone	ea.	$4.88	$ 9.76 ✓
4	4	H11786Y	Bearing cup	ea.	$3.20	$ 12.80 ✓
4	4	H120512	Bearing cup	ea.	$4.00	$ 16.00 ✓
4	4	H12051	Bearing cone	ea.	$7.00	$ 28.00 ✓
4	4	HY-KE11786	Bearing cone	ea.	$4.90	$ 19.60 ✓
			SNL H-13			
4	4	H013-0500192	Oil seal assy	ea.	$1.25	$ 5.00 ✓
					XXXXXXX Total	$ 112.62 ✓

OK
MM 24

ACCOUNTING SECTION
S.T. No. 1567
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked JMM
Reg for WW, M

Inv 291

W/Exchange

Certified correct

MERIO DALASTA
1st Lt Ord Dept
Supply Officer

Stan. Tanghetti Giorgio
2 Comp. Genio Rep.
Stan Tanghetti 7/50

TANGHETTI GIORGIO
SOTTOTENENTE
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. 148
CONSIGNEE'S VOU. No. 1714
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29520-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1568

DATE SHIPPED OR DELIVERED 16 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			
4		Hose radiator inlet	ea.	.20	$ .80
4		Hose radiator inlet	ea.	.40	1.60
				Total	$ 2.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4H60 PBS
To : 2nd. Engr. Pet.Dist. Co. (It.)
On : 16 June 45

C949

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord MM.Co.APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 16 June 1945

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

AUTHORITY OR REQ. No. 274 - 16 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
			Chev - SNL G-654			
4	4	3651048	Hose radiator inlet	ea.	$.20	$ .80 ✓
4	4	3660282	Hose radiator inlet	ea.	$.40	$ 1.60 ✓
				XXXXXX Total		$ 2.40 ✓
			W/Exchange			

Certified correct

DERIO DALAETA
1st Lt Ord Dept
Supply Officer

OK Pio

ACCOUNTING SECTION
S I D 1368
Entered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked IMM
Reg for W M

J. Ten. Carminati Luigi
Ten. Commissariato
2° Comp. G. Dist. Col

Incl 275

6948

CARMINATI LUIGI
SOTTOTENENTE
2° Comp. G. Dist. Co.
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. 149
CONSIGNEE'S VOU. No. 274
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 June 1945

US SPARE PARTS # 1569
No. of Sheets 2
Sheet No. 1

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 J-1 Grinder bench hand power heavy duty 6 in. wheel (Type A)	ea.	2.11	$ 2.11
2		SNL J-2 Frame hack saw adjustable straight handle cap., 8 to 12 in.	ea.	.35	.70
1		SNL J-3 Gauge thickness 26 leaves 0.0015 to 0.025 in.	ea.	2.60	2.60
2		SNL J-4 Screwdriver common heavy duty integral-handle lenght of blade 6 inch	ea.	.43	.86
1		Screwdriver offset double and width of blade 3/8 in. length 8½ in.	ea.	.16	.16
3		Screwdriver electricians shock proof handle length of blade 2½ in.	ea.	.09	.27
1		SNL J-5 Hoist trolley chain spur plain trolley w/quick acting track clamp capacity 1½ ton.	ea.	101.00	101.00
1		Carrier storage battery	ea.	.12	.12
1		SNL J-7 Goggles welders eye cup w/lenses (typeII) shade 5.	ea.	1.06	1.06

6947

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1569
No. of Sheets 2
Sheet No. 2

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL J-9 Hydrometer storage battery testing complete with box.	ea.	.54	$ .54
				Total	$109.42

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 212th Italian Command Hdq. Naples (2nd.QM. TRK. Bn. It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6946

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. 424
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
T. No. 1569
Received
Entered
Priced
Checked

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

DATE SHIPPED OR DELIVERED 16 June 1945

AUTHORITY OR REQ. No. L-8 June 1945 2d Italian Command Hdqters Naples for 2 Q.M. TRK. BN. (It.)

SHIP TO—
212th Italian Command Hdqters Naples
for 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 J-1			
1	1	41-G-872	Grinder bench hand power heavy duty 6 in. wheel (type A)	ea.	$2.11	$ 2.11 ✓
			SNL J-2			
2	2	41-F-3590	Frame hack saw adjustable straight handle cap., 8 to 12 in.	ea.	$.35	$ .70 ✓
			SNL J-3			
1	1	41-G-411-6	Gauge thickness 26 leaves 0.0015 to 0.025 in.	ea.	$2.60	$ 2.60 ✓
			SNL J-4			
2	2	41-S-1076	Screwdriver common heavy duty integral-handle length of blade 6 inch	ea.	$.43	$ .86 ✓
1	1	41-S-1400	Screwdriver offset double end width of blade 3/8 in. length 8½ in.	ea.	$.16	$ .16 ✓
3	3	41-S-1101	Screwdriver electricians shock proof handle length of blade 2½ in.	ea.	$.09	$ .27 ✓
			SNL J-5			
1	1	41-H-2185	Hoist trolley chain spur plain trolley w/quick acting track clamp capacity 1½ ton	ea.	$101.00	$ 101.00 ✓
1	1	41-G-445	Carrier storege battery	ea.	$.12	$ .12 ✓
			SNL J-7			

Brad 296

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 150
CONSIGNEE'S VOU. No. 1
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39120-1

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: 38th Ord (MM) Co. APO 782
Depot 4N30 PBS

SHEET No. 150
CONSIGNOR'S VOU. 2

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	37-G-3794	Goggles welders eye cup w/ lenses (type II) shade 5.	ea.	$1.06	$ 1.06 ✓
			SNL J-9			
1	1	18-H-1240	Hydrometer storage battery testing complete with box	ea.	$.54	$ .54 ✓
				XXXXXXXX		Total $109.42 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

E. TEN.
STIAVELLI GIANCARLO
2 TRK BN. II

Stiavelli Giancarlo
2 T.E.

6344

STIAVELLI GIANCARLO
SOTTOTENENTE
2nd Q.M.TRK.BN.(It.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28010-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1570

DATE SHIPPED OR DELIVERED 16 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
4		SNL H-14 Boxes patches cold	ea.	.85	$ 3.40
				Total	$ 3.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6943

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. 78502D

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June 1945

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

AUTHORITY OR REQ. No. 275 - 16 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			
4	4	8-T-19020	Boxes patches cold	ea.	$.65	$ 3.40 ✓
				XXXXXX Total		$ 3.40
			W/Exchange			
			Certified correct			

DARIO DALASTA
1st Lt Ord Dept
Supply Officer

CR
Dec 29

ACCOUNTING SECTION
S.T. No. 1570
Registered
Prices Checked
Extn. Ticked
Totals Checked
Typed Checked
Reg for W M

V. Tin-Carburante Corps
Sec. Command Gp.
2° Genf. Gen. D.T.C.

Dec 29 CARMINATI LUIGI
Sottotenente
2° Comp. Gen. Dist. Co. It.

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 144
CONSIGNEE'S VOU. No. 275
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—38520-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1571

DATE SHIPPED OR DELIVERED 18 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			
3		Tires 700 x 20	ea.	9.41	$ 28.23
3		Tube 700 x 20	ea.	.98	2.94
		GMC - SNL G-655			
1		Flexible oil line assy	ea.	.85	.85
				Total	$ 32.02

MCP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (It.)
On : 18 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6941

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 18 June 1945

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

AUTHORITY OR REQ. No. 28E - 18 June 1945
Back Order 277-18 June 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 H-14			
3	3	H014-514130	Tires 700 x 20	ea.	$9.41	$ 28.23 ✓
3	3	H014-519426	Tube 700 x 20	ea.	$.98	$ 2.94 ✓
			GMC - SNL G-655			
1	1	2127840	Flexible oil line assy	ea.	$.85	$ .85 ✓
					XXXXXXXX Total	$ 32.02 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

V. Ten-Carminati Luigi.
Asst. Quartermaster.
2nd Engr. Pet. Dist. Co.

OK DeS

Carminati Luigi
Sottotenente
2nd Engr. Pet. Dist. Co. It.

Ind 238

AC OUNTING SECTION
S.T. No. 1 11
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM
Reg. for W/M 6640

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 176
CONSIGNEE'S VOU. No. Back Order (281)
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1572

DATE SHIPPED OR DELIVERED 18 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		Tire 900 SNL H-14 x 16	ea.	16.35	$ 49.05
				Total	$ 49.05

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 : 39th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr. G.S. Bn. (It.) & 1st. Trucking Co.
On : 18 June 45

6939

GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(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
Depot 4NCO PBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO–
3 Engr. C.S.BN. (It.)
& 1st Trucking Co.

AUTHORITY OR REQ. No. Back Order ~~14~~ 14 June 1945
3rd Engr. C.S. BN. (It.) & 1st Trucking Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML H-14			
8	3	HO14-511680	Tire 900 x 16	ea.	$16.35	$ 49.05
					Total	$ 49.05
			W/Exchange			

Certified correct

DEFIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. 1572
Registered
Prices Corrected
Extension Checked
Totals Checked
Entered on W.M.
Reg. for W.M.

6938

TONINI CARLO
Sotto Tenente
3rd Engr.C.S. Bn. Italian

2nd 237

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

Tonini Carlo — 2 TEN — 3° Zona Lavori
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 175
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

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

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

SHIPPING TICKET

OCT 20 19[illegible]

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1573

DATE SHIPPED OR DELIVERED 18 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
		H-14			
32		Tires 750 x 20	ea.	11.77	$ 376.64
2		Tires 900 x 16	ea.	16.35	32.70
		GMC - 3NL G-655			
20		Hose radiator to pipe	ea.	.15	3.00
				Total	$ 412.34

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 (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (Italian)
On : 18 June 45

6937

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE DEL MATERIALE
(Ten. Col. Q. Direttore)
(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

58th Ord (Hvy) Co. APO 782

CONSIGNOR: Depot 4-60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

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

AUTHORITY OR REQ. No. Back Order 175-191-15 June 2nd Q.M. TRK. BN. (It.) 18 June

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			H-14			
32	32	H014-514240	Tires 750 x 20	ea.	$11.77	$376.64 ✓
2	2	H014-511680	Tires 900 x 16	ea.	$16.35	$ 32.70 ✓
			GMC - SNL G-855			
20	20	214852	Hose radiator to pipe	ea.	$.15	$ 3.00 ✓
			w/Exchange	Total		$412.34 ✓

Certified correct

DERIO DALLSTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S. T. No. 1573
Registered ✓
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

STER Toscano Paolo
2nd Bn TRK IT
after soon

2nd 236

TOSCANO PAOLO
SOTTOTENIENTE
2nd BN. TRK. IT.

6936

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. 174
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26529-1

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 20 19[illegible]5

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1574

DATE SHIPPED OR DELIVERED 18 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
		GPW - SNL G-502			
1		Steering assy	ea.	4.54	$ 4.54
4		Nut wheel hub L.H.	ea.	.24	.96
				Total	$ 5.50

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 PBS
To : 2nd. QM. TRK. Bn. (Italian)
On : 18 June 45

C935

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

2nd QM. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 38C-1794 W.D. 20222018
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
			GPW - SNL G-502			
1	1	GPW-3504	Steering assy	ea.	$4.54	$ 4.54 ✓
4	4	GPW-1015	Nut wheel hub L.H.	ea.	$.24	$ .96 ✓
				XXXXXX		
			W/Exchange		Total	$ 5.50 ✓
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

AC OUNTING SECTION
ST. No. 1574
Registered
Prices Checked J
Extensions Checked
Totals Checked
Typing Checked mld
Reg. for W/M

6934

2nd 235 TOSCANO PAOLO
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. 173
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1575

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C-71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		SNL G-654 - Chev Gasket water outlet	ea.	.05	$ .20
				Total	$ .20

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. Engr. Pet. Dist. Co. (It.)
On : 18 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6933

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

IL DIRETTORE GENERALE

(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

33th Ord (Mt) Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO–
2nd Engr. Pet. Dist. Co. (it.)

AUTHORITY OR REQ. No. Back Order 267 - 12 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
4	4	838341	SNL G-654 - Chev Gasket water outlet	ea.	$.05	$ .20
				XXXXXX		
			W/Exchange	Total		$ .20

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1350

√ Ten Carminati Luigi
Sottotenente
2nd Engr. Pet. Dist. Co. It.

AC OUNTS SECTION
S T. No. 1375
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Carminati Luigi
Sottotenente
2nd Engr. Pet. Dist. Co. It.

Ind 234

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6382
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

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

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 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1576

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-71

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Diamond T. - TM. - 10-1532			
2		Gasket cylinder head	ea.	1.75	$ 3.50
		SNL G-655 - GMC			
3		outlet tube assy	ea.	1.15	3.45
4		Thrust plate	ea.	.02	.08
		GPW - SNL G-658			
4		Bushing assy spring shackle L.H.	ea.	.16	.64
				Total	$ 7.67

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 : 3rd. Engr. G.S. Bn. (It.) & 1st. Trucking Co.
On : 18 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6931

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

DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (M[illegible]) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—
3 Engr. G.S. BN. (It.
& 1st Trucking Co.

AUTHORITY OR REQ. No. (Back Order)89-95-99
7 June-11 June-12 June)
3nd Engr. G.S. BN. (It.) & 1st Trucking Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Diamond.T. - TM. 10-1532			
2	2	BB-1005	Gasket cylinder head	ea.	$1.75	$3.50 ✓
			SNL G-655 - GMC			
3	3	2136145	Outlet tube assy	ea.	$1.15	$3.45 ✓
4	4	858572	Thrust plate	ea.	$.02	$ .08 ✓
			GPW - SNL G-658			
4	4	GPW-5465	Bushing assy spring shackle L.H.	ea.	$.16	$ .64 ✓
				[illegible]		
			W/Exchange	Total		$7.67

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1003/

ACCOUNTING SECTION
S.T. No. 1576
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mcd
Reg. for W, M

TONINI CARLO
Sotto Tenente
3rd Engr. G.S. Bn. Italian

6930

3nd 233

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

Tonini Carlo (NAME) | S TEN (RANK) | 3° Bn. Ital. (ORGANIZATION)

CONSIGNOR'S VOU. No. 171
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29529-1

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1577

DATE SHIPPED OR DELIVERED 18 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		Rad. hose	ea.	.20	$ .20
1		Set of ign. wires	ea.	1.00	1.00
		SNL G-658 - GPW			
2		Battery cables	ea.	.47	.94
1		Distributor cap assy	ea.	1.08	1.08
				Total	$ 3.22

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (It.)
On : 18 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6929

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

IL DIRETTORE GENERALE
(Gen. D. A. Prunas)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM) Co. APO 782
Depot 4160 PES

DATE SHIPPED OR DELIVERED 18 June 1945

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

AUTHORITY OR REQ. No. 278-279-280 -, 18 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-654 - Chev			
1	1	3651048	Rad. hose	ea.	$.20	$ .20 ✓
1	1	600575	Set of ign. wires	ea.	$1.00	$ 1.00 ✓
			SNL G-658 - GPW			
2	2	GPW-14300	Battery cables	ea.	$.47	$ .94 ✓
1	1	GPW-12106	Distributor cap assy	ea.	$1.08	$ 1.08 ✓
			W/Exchange	Plus 25% XXXXXXX Total		$ 3.22 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1373 ✓

J. Teu. Carminati Luigi
Sottotenente
2° Reggimento Bdf.

ACCOUNTING SECTION
S.T. No. 1373
Registered
Prices Checked
Extensions Checked
Totals Checked
Ready for W.M.

Carminati Luigi
Sottotenente
2nd Engr.Pet.Dist.Co. It.

Ord 232

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6428 / 176
CONSIGNEE'S VOU. No. 278-279-280
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1578

DATE SHIPPED OR DELIVERED 18 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-508 - GMC			
2		Radiator brush guard assy	ea.	14.43	$ 28.86
1		Tail gate assy (steel)	ea.	13.75	13.75
1		Fuel tank assy	ea.	17.50	17.50
1		Front door assy L.H.	ea.	22.50	22.50
5		Fan blade assy	ea.	5.50	27.50
2		Hand release brake assy	ea.	4.05	8.10
12		Locking nut L.H. inner	ea.	.45	5.40
12		Locking nut R.H. inner	ea.	.45	5.40
12		Locking nut L.H. outer	ea.	.25	3.00
12		Locking nut R.H. outer	ea.	.25	3.00
1		Pin link	ea.	.10	.10
		SNL H-12			
4		Bearing cone rear wheel	ea.	4.56	18.24
				Total	$ 153.35

mfb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. Bn. (It.)
On : 18 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. B. Gr. Propersi)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. C.L. 27
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 Q.M. (M) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

AC OUNTING SECTION
T. No. 1378
Registered
Prices Checked
Extensions Checked
Items Entered

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 191-18 June 1945
2nd Q.M. TRK. BN. (It.) mcd
Insp. for W.M.
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	2145069	Radiator brush guard assy	ea.	$14.43	$ 28.86
1	1	2146049	Tail gate assy (steel)	ea.	$13.75	$ 13.75
1	1	2156796	Fuel tank assy	ea.	$17.50	$ 17.50
1	1	2163342	Front door assy L.H.	ea.	$22.50	$ 22.50
5	5	2140104	Fan blade assy	ea.	$ 5.50	$ 27.50
2	2	2121456	Hand release brake assy	ea.	$ 4.05	$ 8.10
12	12	279675	Lockng nut L.H. inner	ea.	$ .45	$ 5.40
12	12	279672	Locking nut R.H. inner	ea.	$.45	$ 5.40
12	12	2142211	Lockng nut L.H. outer	ea.	$.25	$ 3.00
12	12	279670	Locking nut R.H. outer	ea.	$.25	$ 3.00
1	1	042852	Pin link	ea.	$.10	$ .10
			SNL H-12			
4	4	TIM-387	Bearing cone rear wheel	ea.	$4.56	$ 18.24
			W/Exchange		Total	$ 153.35

1 Tor Toscano Paolo
2nd Bn TRK It.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

2nd 231

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6926
CONSIGNEE'S VOU. No. 191
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20830-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1579

DATE SHIPPED OR DELIVERED 18 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-508			
1		Yoke tie rod	ea.	2.50	$ 2.50
1		Yoke tie rod	ea.	2.50	2.50
2		Bolt w/nut assy	ea.	1.05	2.10
2		Battery cables	ea.	3.05	6.10
		SNL H-12			
1		Wheel bearing	ea.	7.00	7.00
1		Wheel bearing	ea.	4.90	4.90
		SNL M-1			
6		Spark plug 14 MM.	ea.	.65	3.90
				Total	$ 29.00

mgb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. Pet. Dist. Co. (It.)
On : 18 June 45

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. 6925
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 4NEO PBS

DATE SHIPPED OR DELIVERED 18 June 1945

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

AUTHORITY OR REQ. No. 277 - 18 June 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-508			
1	1	3659770	Koke tierod	ea.	$2.50	$ 2.50
1	1	3659769	Yoke tierod	ea.	$2.50	$ 2.50
2	2	608481	Blt w/nut assy	ea.	$1.05	$ 2.10
2	2	5275716	Battery cables	ea.	$3.05	$ 6.10
			SNL H-12			
1	1	H12051	Wheel bearing	ea.	$7.00	$ 7.00
1	1	KR11786	Wheel bearing	ea.	$4.90	$ 4.90
			SNL M-1			
6	6	17-P-5555	Spark plug 14 MM.	ea.	$.65	$ 3.90
			W/Exchange		XXXXXXX Total	$ 29.00

OK 3 MM

ACCOUNTING SECTION
S.T. No. 1579
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

J. Fm. Carminati Luigi
Sotto Tenente
2° Comandante

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

2nd 230

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6924
CONSIGNEE'S VOU. No. 277
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1580

DATE SHIPPED OR DELIVERED 18 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		Pump water assy	ea.	2.43	$ 2.43
		SNL G-657 - Dodge			
1		Generator assy 6 volt	ea.	19.13	19.13
1		Carburetor assy	ea.	16.25	16.25
1		Pump fuel assy	ea.	4.60	4.60
1		Front spring assy	ea.	4.74	4.74
		SNL G-655 - GMC			
2		Rear spring assy	ea.	9.13	18.26
1		Front spring assy	ea.	5.25	5.25
1		Fuel pump assy	ea.	3.00	3.00
3		Wheel cyl. assy (rear)	ea.	1.78	5.34
2		Core assy radiator	ea.	21.50	43.00
1		Water pump assy	ea.	2.25	2.25
8		Brake shoe & lining assy rear	ea.	1.25	10.00
1		Carburetor assy	ea.	7.25	7.25
				Total	$ 141.50

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 PBS
To : 2nd QM Trk Bn. (Italian)
On : 18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 623
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

ACCOUNTING SECTION
S.T. No. 1580
Registered
Prices Checked
Extensions Verified

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

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—
2nd QM. TRK. BN. (It.)

AUTHORITY OR REQ. No. 188-189-190 18 June 1945
2nd Q.M. TRK. BN. (It.)
TRANSPORTATION COST OF $
P/A No. Reg for W M
CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-658 - GPW			
1	1	GPW-8501	Pump water assy	ea.	$2.43	$ 2.43
			SNL G-657 - Dodge			
1	1	922488	Generator assy 6 Volt	ea.	$19.13	$19.13
1	1	922260	Carburetor assy	ea.	$16.25	$ 16.25
1	1	921022	Pump fuel assy	ea.	$4.60	$ 4.60
1	1	920815	Front spring assy	ea.	$4.74	$ 4.74
			SNL G-655 - GMC			
2	2	2055675	Rear spring assy	ea.	$9.13	$18.26
1	1	2140052	Front spring assy	ea.	$5.25	$ 5.25
1	1	2179187	Fuel pump assy	ea.	$3.00	$ 3.00
3	3	5450553	Wheel cyl. assy (rear)	ea.	$1.78	$ 5.34
2	2	2179052	Core assy radiator	ea.	$21.50	$43.00
1	1	839012	Water pump assy	ea.	$2.25	$ 2.25
8	8	5660048	Brake shoe & lining assy rear	ea.	$1.25	$10.00
1	1	2137474	Carburetor assy	ea.	$7.25	7.25
					TOTAL	$ 141.50

1 for Toscano Paolo
2 — Brake It.

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ind 229

TOSCANO PAOLO
SOTTOTENENTE
2nd CM, TRK.EN IT.

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1671-2
CONSIGNEE'S VOU. No. 188-189-190
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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1581

DATE SHIPPED OR DELIVERED 18 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		Point set	ea.	.75	.75
1		Hose fuel filter pump	ea.	1.00	1.00
2		Fuel pump	ea.	3.00	6.00
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		Support assy	ea.	1.25	1.25
		SNL H-13			
1		Oil seal	ea.	.50	.50
				Total	$ 10.46

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 (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd Q.M. Trk Bn. (Italian)
On: 18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6921

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

DIRETTORE GENERALE
(Ufficio P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4NBO PBS

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-1718 WD. 4160-453
2nd TC. 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	1855720	Point set	ea.	$.75	$ .75
1	1	2125238	Hose fuel filter pump	ea.	$1.00	$ 1.00
2	2	1537714	Fuel pump	ea.	$3.00	$ 6.00
1	1	2091232	Gasket support	ea.	$.10	$ .10
1	1	839100	Gasket thrust plate	ea.	$.03	$ .03
1	1	838263	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	3657520	Support assy	ea.	$1.25	$ 1.25
			SNL H-13			
1	1	H013-0500086	Oil seal	ea.	$.50	$ .50
					XXXXXXX Total	XXXXXXX $ 10.46

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 0983

7 x 10 mm Ind x

Ind 229

ACCOUNTING SECTION
S.T. No. 1581
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked IMM

TOSCANO PAOLO
Sgt. (QM) W,M
MOTOR OFFICER

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

0920

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 166
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—38639-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1582

DATE SHIPPED OR DELIVERED 18 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		Front axle assy	ea.	212.50	$ 212.50
1		Steering assy	ea.	20.88	20.88
1		Journal ldt assy	ea.	9.35	9.35
1		Pillow block	ea.	22.30	22.30
		Shut off cock assy fuel filter fuel line	Ea.	.30	.30
				Total	$ 265.33

JW/B

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4460 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 18 June 1945

6919

GLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(For P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO— QM TRK 2nd ~~TC~~ BN. (It.)

AUTHORITY OR REQ. No. Work Order 38G-1475 WD4118694 QM TRK 2nd ~~TC~~ 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	2162378	Front axle assy	ea.	$212.50	$ 212.50
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	2185901	Journal kit assy	ea.	$9.35	9.35
1	1	2154447	Pillow block	ea.	$22.30	$ 22.30
1	1	2042941	Shut off cock assy fuel filter fuel line	ea,	$.30	$ .30
			W/Exchange		Total	$ 265.33

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

STEN. TOSCANO PAOLO
2° AUTRA IT
st. Tommath

OK 1025

AC OUNTING SEC
S.T. No. 1525
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked JMM
Reg for W.M

0918

TOSCANO PAOLO
SOTTOTENENTE
MOTOR OFFICER

2nd 227

QM TRK.
2nd ~~TC~~ BN. (It.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 165
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20629-1

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 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1583

DATE SHIPPED OR DELIVERED 18 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-508 - GMC			
1		Gasket valve cover	ea.	.35	$ .35
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket valve cover	ea.	.35	.35
1		Gasket cylinder head	ea.	1.05	1.05
1		Gasket water pump	ea.	.05	.05
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 28.42

hw

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) 25th Co.
On : 18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6917

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

IL DIRETTORE GENERALE

(Type P. O. Property)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

36th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO–
2nd ~~TC~~ QM TRK BN. (It.) 25th Co.

AUTHORITY OR REQ. No. Work Order 38G-1789 WD.4216746
2nd ~~TC~~ QM TRK BN. (It.) 25th Co.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-508 - GMC			
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	SN-5162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2136676	Gasket cylinder head	ea.	$1.05	$ 1.05 ✓
1	1	838297	Gasket water pump	ea.	$.05	$ .05 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
			W/Exchange		Total	$ 28.42 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1012 ✓

ACCOUNTING SECTION
S.T. No. 583
Registered
Prices Checked
Terms Entered
Total Checked
Typing Checked
Reg for W.M.

C916

Lt. T. Toscano Paolo

Incl 226

TOSCANO PAOLO
SOTTOTENENTE
MOTOR OFFICER
2nd ~~TC~~ QM TRK BN. It. 25th Co.

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 164
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26620-1

12270