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

ACC 10000/120/5957 G/1/16-0 (17) SHIPPING TICKETS US SPARE PARTS 1584-

June 1945

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

-0 (17) SHIPPING TICKETS US SPARE PARTS 1584-1686

7135
7375

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1686

DATE SHIPPED OR DELIVERED 7 June 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-857 Dodge			
1		Carburetor assy	ea	18.20	$ 18.20
			Total		$ 18.20

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. Bn. TRK. It.
On : 7 June 1945

7375

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

DATE SH'PPED OR DELIVERED 7 June 1945

SHIP TO—
2nd QM. Bn. TRK. It.

AUTHORITY OR REQ. No. 155 - 6/7/45
2nd QM.Bn.Trk.It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-657 Dodge			
1	1	921022	Carburetor assy	ea	$18.20	$ 1820 ✓
				Total		$ 18.20 ✓

Exchange made

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1686
Registered ✓
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

OK

1 STEN STIAVELLI SIGNAL
2 TRK BN

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

Brot 158

7314

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. 19
Consignee's Vou. No. 155 - 6/7/45
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

US SPARE PARTS # 1685

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 Dodge			
1		Filter fuel assy	ea	8.00	$ 8.00
3		Fan blade assy	ea	1.82	5.46
2		End steering tie rod, left	ea	2.04	4.08
		End steering tie rod, right	ea	2.04	4.08
			Total		$ 21.62

mpt

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. Bn. TRK. It.
On : 7 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7373

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, 1943.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd QM. Bn. TRK. It.

AUTHORITY OR REQ. No. 156 - 6/7/45
2nd QM. Bn. TRK. 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			
1	1	915093	Filter fuel assy	ea	$ 8.00	$ 8.00 ✓
3	3	916678	Fan blade assy	ea	$ 1.82	$ 5.46 ✓
2	2	996398	End steering tie rod,left	ea	$ 2.04	$ 4.08 ✓
2	2	951315	End steering tie rod,right	ea	$ 2.04	$ 4.08 ✓
				Total		$ 21.62 ✓

Exchange made

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC COUNTING SECTION
S.T. No. 1685
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

GIANCARLO STIAVELLI
SottoTenente
Motor Offi cer

7312

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 20
Consignee's Vou. No. 156- 6/7/45
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1684

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 Chev.			
1		Head cylinder	ea	21.00	$ 21.00
			Total		$ 21.00

Mfg

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. Gen. Serv. Bn. It.
On : 7 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7371

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

(NAME) (GRADE) (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 7 June 1945

SHIP TO—
3rd Engr. Gen. Serv. Bn. It.

AUTHORITY OR REQ. No. 83 - 5/21/45 Back Order
3rd Engr. Gen.Serv.Bn.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	839409	Head cylinder	ea	$21.00	$ 21.00 ✓
				XXX	XXXX	
			Exchange made		Total	$ 21.00 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOMINI CARLO
J.TEN.
3° Battaglione G.S.G.

OR 1085

ACCOUNTING SECTION
S.T. No. 1684
Registered
Prices Checked
Extn. Checked
'To' is Checked
Typing Checked
Reg for W M

7370

Bond 161

TOMINI CARLO
Sottotenente
3 Battaglione G.S.G.

3rd Engr.Gen. Serv.Bn.It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 22
Consignee's Vou. No. 83 Back Order
Number of Sheets 1

Hq. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1682

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
6		Electrolyte btry storage	gal	1.00	$ 6.00
				Total	$ 6.00

Mfs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 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. (IT.)
18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

73-9

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

IL DIRETTORE GENERALE
(Gen. Col. Lingeri)
(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 18 June 1945

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

AUTHORITY OR REQ. No. 169 - 13 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 M-1			
6	6	51-A-1553-15	Electrolyte btry storage	gal.	$1.00	$ 6.00 ✓
			W/Exchange	XXXXXXXXX Total		$ 6.00 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

PTBR - Toscano Paolo
2 - BN TRK IT OR

ACCOUNTING SECTION
S.T. No. 1681
Registered
Prices Checked
Extens. Checked
Totals Checked
Terms Checked
Reg for W M

Ind 225

TOSCANO PAOLO
SOTTOTENENTE
2nd BN.TRK. IT.

7358

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 168
CONSIGNEE'S VOU. No. 169
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—50020-1

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 # 1681

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
6		Spark plug, MM.10	ea	.52	$ 3.12
6		Spark plug assembly	ea	.65	3.90
		SNL G-506 - Chev			
2		Pump fuel	ea	3.00	6.00
2		Carburetor	ea	6.30	12.60
		SNL G-502 Dodge			
1		Fuel tank assembly	ea	10.75	10.75
			Total		$ 36.37

Inft

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 P83
To : 3rd Q.M. Serv. Gr. It.
On : 18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7357

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

H. DIRECTOR GENERAL

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) co. APO 782
Depot 4NGO PES

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO— 3rd Q.M. Serv. BN. It.

AUTHORITY OR REQ. No. 18 June 1945
3rd Q.M. Serv. BN.
TRANSPORTATION COST OF $ _____ CHARGEABLE TO
P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
6	6	17-P-5355	Spark plug MM.10	ea.	$.52	$ 3.12 ✓
6	6	17-P-5355	Spark plug assembly	ea.	$.65	$ 3.90 ✓
			SNL G-508 - Chev			
2	2	1557714	Pump fuel	ea.	$3.00	$ 6.00 ✓
2	2	839656	Carburetor	ea.	$6.30	$ 12.60 ✓
			SNL G-502 Dodge			
1	1	928078	Fuel tank assembly	ea.	$10.75	$ 10.75 ✓
			W/Exchange		Total	$ 36.37 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Received
Ten. G. Gazzaniga

GAZZANIGA GIOVANNI
TENENTE
2rd QM. Service Bn. It

ACCOUNTING SECTION
S.T. No. 1681
Receipted
Prices Checked
Extns. Reckd
Terms Checked
Typing Checked
Reg for W.M

Ind 224

7355

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 162
CONSIGNEE'S VOU. No. _____
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20639-1

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. G. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1680

DATE SHIPPED OR DELIVERED: 14 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
12		Adj. Nut & oil seal assy	ea	1.35	$ 16.20
6		Distributor cap assy	ea	1.50	9.00
12		Gasket thermostat housing to cylinder head	ea	.05	.60
2		Hand brake release assy	ea	4.05	8.10
2		Horn & bracket assy 6 volt	ea	1.88	3.76
2		Front door assy R.H.	ea	22.50	45.00
2		Fuel tank assy	ea	17.50	35.00
			Total		$ 117.66

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 Q.M. TRK. BN. (Italian)
14 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7354

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. 78502D

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 Q.M. TRK. Bn. (Italian)

AUTHORITY OR REQ. No. 172 - 13 June 1945
2nd Q.M. TRK. Bn. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
12	12	3660091	Adj., Nut & oil seal assy	ea.	$1.35	$ 16.20 ✓
6	6	1867722	Distributor cap assy	ea.	$1.50	$ 9.00 ✓
12	12	838297	Gasket thermostat housing to cylinder head	ea.	$ .05	$ .60 ✓
2	2	2121456	Hand brake release assy	ea.	$4.05	$ 8.10 ✓
2	2	1999809	Horn & bracket assy 6 Volt	ea.	$1.88	$ 3.76 ✓
2	2	2163341	Front door assy R.H.	ea.	$22.50	$ 45.00 ✓
2	2	2156796	Fuel tank assy	ea.	$17.50	$ 35.00 ✓
			W/Exchenge		Plus 5%	
					Total	117.66 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

T. P) CK

N. Stiavelli Giancarlo

Inst 123

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

ACCOUNTING SECTION
S.T. No. 1680
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

7252

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 99
CONSIGNEE'S VOU. No. 172
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29859-1

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 #1679

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
4		Hot patch, small round #1	box	1.55	$ 6.20
4		Hot patch, large oval #4	box	1.75	7.00
		SNL K-1			
10		Fluid, hydraulic brake	gal.	1.90	19.00
				Total	$ 32.20

Incls

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 1N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 14 June 1945

7351

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

RANK ... NAME ... ORGANIZATION ...

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— 2nd Q.M. TRK. Bn. (Italian)

AUTHORITY OR REQ. No. 168 - 171 - 13 June 1945
2nd Q.M. TRK. Bn. (Italian)
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
4	4	8-P-200	Hot patch, small round #1	box.	$1.55	$ ~~6.50~~ 6.20 ✓
4	4	8-P-215	Hot patch, large oval #4	box.	$1.75	$ 7.00 ✓
			SNL K-1			
10	10	51-F-157	Fluid, hydraulic brake	gal.	$1.90	$ 19.00 ✓
			W/Exchange	XXXXXXXX Total		$ ~~28.50~~ 32.20 ✓ DD.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DD

AC OUNTS & RECEIPTS
S. T. No. 1629
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
Reg for W. M. 7.350

Ind 122

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 98
CONSIGNEE'S VOU. No. 168-171
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—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 — US SHARE PARTS #1678

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CMO - SNL G-655			
5		Front spring assy	ea.	5.25	$ 26.25
2		Core radiator	ea.	21.50	43.00
2		Water pump assy	ea.	2.25	4.50
4		Brake shoe lining assy rear	ea.	.88	3.52
2		Wheel cylinder assy rear	ea.	1.78	3.56
1		Master cylinder assy	ea.	6.83	6.83
1		Fuel pump assy	ea.	3.00	3.00
			Total		$ 90.66

Mfg

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 1945

7349

LAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in CMO/mm 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: 38th Ord (MM) Co. APO 782
Depot 4N60 PBS.

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—
2nd Q.M. TRK. Bn. (Italian)

AUTHORITY OR REQ. No. 170 - 13 June 1945
2nd Q.M. TRK. Bn. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655:			
5	5	2140052	Front spring assy	ea.	$5.25	$ 26.25 ✓
2	2	2179032	Core assy radiator	ea.	$21.50	$ 43.00 ✓
2	2	839012	Water pump assy	ea.	$2.25	$ 4.50 ✓
4	4	5660048	Brake shoe lining assy rear	ea.	$ .88	$ 3.52 ✓
2	2	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 3.56 ✓
1	1	2155325	Master cylinder assy	ea.	$6.83	$ 6.83 ✓
1	1	2179187	Fuel pump assy	ea.	$3.00	$ 3.00 ✓
			W/Exchange	Total		$ 90.66 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

1st Lt Stiavelli D/Lavello (T.P.) OK

AC OUNTS SECTION
S.T. No. 1678
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked 7348
Reg for W M

STIAVELLI GIANCARLO
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. 97
CONSIGNEE'S VOU. No. 170
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1677

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
1		Spring clutch	ea.	.15	$ .15
1		Point set	ea.	.75	.75
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure W/Ex	ea.	8.25	8.25
1		Release bearing	ea.	2.75	2.75
1		Gasket front transmission	ea.	.05	.05
		SNL H-12 GROUP			
1		Pilot bearing	ea.	.05	.05
			Total		$ 16.63

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 QM Trk Bn. (Italian)
On : 11 June 1945

7347

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

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

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO— Q.M. Trk
2nd ~~T.C.~~ Bn. It.

AUTHORITY OR REQ. No.
Work Oreder # 38 G 1473 WD 4225478

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	368244	Spring clutch	ea	$ .15	$ .15 ✓
1	1	1855720	Point set	ea	.75	$ .75 ✓
1	1	2149659	Clutch disc	ea	$ 4.63	$ 4.63 ✓
1	1	754379	Plate pressure W/Ex	ea	$ 8.25	$ 8.25 ✓
1	1	2140122	Release bearing	ea	$ 2.75	$ 2.75 ✓
1	1	2074764	Gasket front Transmission	ea	$ .05	$ .05 ✓
			SNL H-12 GROUP			
1	1	N.D. 7109	Pilot bearing	ea	$ .05	$ .05 ✓
			W/Exchange		XXXXXXX Total	$ 16.63 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

STEN.
STIAVELLI GIANCARLO
2 TRK BN IT

Stn Stiavelli Forwarded
2 TC

OR

AC OUNTING SECTION
S.T. No. 1677
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Terms Checked
Reg for W.M.

7346

Ind
186

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER
2nd T.C. Bn It.
QM TRS

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. 48
Consignee's Vou. No. Work Oreder
Number of Sheets 1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1145

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1676

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		GMC G-655			
5		Core assy, radiator	ea.	21.50	$ 107.50
2		Carburetor assy	ea.	7.25	14.50
1		Fuel pump assy	ea.	3.00	3.00
4		Spring assy front	ea.	5.25	21.00
2		Water pump assy	ea.	2.25	4.50
1		Wheel cylinder assy	ea.	1.78	1.78
			Total	$	152.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (ME) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M, Trk Bn. (Italian)
On : 11 June 1945

7345

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 11June 1945

SHIP TO—
2nd QM TRK Bn Italian

AUTHORITY OR REQ. No. 159-6-10-45
2nd QM TRK Bn Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC G-655			
5	5	2179032	Core assy, Radiator	ea	$21.50	$ 107.50 ✓
2	2	2137474	Carburetor assy	ea	$ 7.25	$ 14.50 ✓
1	1	2179187	Fuel pump assy	ea	$ 3.00	$ 3.00 ✓
4	4	2140052	Spring Assy. Front	ea	$ 5.25	$ 21.00 ✓
2	2	839012	Water Pump Assy	ea	$ 2.25	$ 4.50 ✓
1	1	5450553	Wheel cylinder assy	ea	$ 1.78	$ 1.78 ✓
					EXCHANGE TOTAL	$ 152.28 ✓

OK
Stiavelli

W/Exchange

Certified Correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1676
Registered
Prices Checked
Figures Checked
Totals Checked
Entry Checked
Reg. for W.M.

Stiavelli Giancarlo

STIAVELLI GIANCARLO
SOTTOTENENTE
MOTOR OFFICER

2nd Q.M. TRK Bn Italian

Inv 187

7314

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 49
Consignee's Vou. No. 159
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 #1675

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 Dodge			
1		Axle assy rear	ea.	215.00	$ 215.00
4		Pipe 15 Overall flexible feed filter outlet	ea.	.75	3.00
		SNL G-658 GPW			
2		Bushing for spring shackle assy right thread	ea.	.10	.20
				Total	$ 218.20

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 : 3rd Engr. G.S.Bn. (Italian)
On : 11 June 1945

7343

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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 (Maint) Co. APO 782
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—
3 Engr G.S. Bn. (It.)

AUTHORITY OR REQ. No. 87-5/29/45-88-5/24/45-~~WC~~ 6/1/45
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
			SNL G-502 Dodge			
1	1	930390	Axle assy rear SNL Chev G-654	ea	$245.00	$ 245.00
4	4	3664648	Pipe 15 overall flexible feed filter outlet SNL G-658 GPW	ea	.75	$ 3.00
2	2	5464B	Bushing for spring shackle assy right thread	ea	.10	$ .20
			W/Exchange		Total	$ 248.20

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DPB

ACCOUNTS SECTION
S.T. No. 763
Registered
Prices Checked
Extens. Checked
Tot. Is Checked
Typing Checked
Reg. for W M

TOMMI CARLO
S.TEN.
Sten Tomini Carlo
3° Battaglione G.S.

Ord 187

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

7312

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

Consignor's Vou. No. 50
Consignee's Vou. No. 87-88-**
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. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US STA RE PARTS #1674

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
5		Core radiator assy	ea.	21.50	$ 107.50
1		Starting motor assy	ea.	11.25	11.25
3		Front spring assy	ea.	5.25	15.75
2		Wheel cylinder assy Rear	ea.	1.78	3.56
1		Water pump assy	ea.	2.25	2.25
2		Brake shoe & Lining Assy rear	ea.	1.25	2.50
1		Hub & Drum assy R.H.	ea.	10.50	10.50
				Total	$ 153.31

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 QM Trk Bn. (Italian)
On : 9 June 1945

7341

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (NAME) (RANK)

(ORGANIZATION)

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

[redacted] 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.(ML.) Co. APO 782
Depot 4N60 - PBS

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
2nd QM. TRK. Bn. It.

AUTHORITY OR REQ. No. 158 - 6/8/45
2nd QM. 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			
5	5	2179032	Core radiator assy	ea	$21.50	$ 107.50 ✓
1	1	1107418	Starting motor assy	ea	$11.25	$ 11.25 ✓
3	3	2140052	Front spring assy	ea	$ 5.25	$ 15.75 ✓
2	2	5451214	Wheel cylinder assy Rear	ea	$ 1.78	$ 3.56 ✓
1	1	839012	Water pump assy	ea	$ 2.25	$ 2.25 ✓
2	2	3660048	Brake Shoe & linning Assy rear	ea	$ 1.25	$ 2.50 ✓
1	1	3660096	Hub & Drum assy R.H.	ea	$10.50	$ 10.50 ✓
			W/Exchange		Total	$ 153.31 ✓

OK MDB

AC CUTTING SECTION
S.T. No. 1674
Registered
Prices Checked ✓
Extension Checked MDB
Terms Checked
Typing Checked
Rec'd for W.M.

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Rec'd 177

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER
2nd QM. TRK. Bn. It.

7310

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 38
Consignee's Vou. No. 158
Number of Sheets 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 SHARE PARTS #1673

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SML C-655 CMC Generator assy	ea.	12.50	$ 12.50
				Total	$ 12.50

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 LN60 PBS
To : 2nd Engr. Pet. Dist Co. (Italian)
On : 9 June 1945

7339

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 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 DELIVFRED 9 June 1945

SHIP TO—
2nd Engr Pet Dist Co. (it)

AUTHORITY OR REQ. No. 255 - 6-8-45
2nd Engr pet dist co.(it)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
1	1	1105864	Generator assy	ea	$12.50	$ 12.50 ✓
			W/Exchange	XXXXXXXXX		
					Total	$ 12.50 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DMB

AC OUNTING SECTION
S T. No. 1673
Registered
Prices Checked
Exten. hecked
To Is Checked
Ty ed
Reg for W/ M

2° Cap. Gen. Ord.
Il Commissario Straord.
LUIGI CARMINATI
S. TENENTE
UFFICIALE RIFORNITORE
2nd Engr Pet Dist Co. It.

Inst 178

7388

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 39
Consignee's Vou. No. 255
Number of Sheets 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 #1672

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		SNL M-1 Lamp unit sealed beam 68 Vol.	ea.	.77	$ 7.70
				Total	$ 7.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM.) Co. APO 782 Depot LN60 PRS
To : 2nd Q.M. Trk Bn.(Italian)
On : 9 June 1945

7337

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Items 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, 1943.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
2 Q.M. TRK Bn Italian

AUTHORITY OR REQ. No. 150 - 7-9-45 -Back Order
2 Q.M. TRK Italian Bn

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
10	10	17-L-6090	Lamp unit sealed beam 68 vol.	ea	.77	$ 7.70 ✓
			W/Exchange	XXXXXX Total		$ 7.70 ✓

OK WB

Certified Correct

DENTO D IASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S.T. No. 1672
Registered
Prices Checked
Ext'n. hecked
Tc ls Checked
Typing Checked
Reg ter W M

STEN. STIAVELLI GIANCARLO
2 TRK BN. IT

Sten Stiavelli Giancarlo

Ord 179

GIANCARLO STIAVELLI
SOTTOTENENTE
MOTOR OFFICER
2 Q.M. TRK Bn It.

7336

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

(Name) (Rank) (Organization)

No. PBS 12-44 500.C08

Consignor's Vou. No. 40
Consignee's Vou. No. 150
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 #1671

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 Dodge			
1		Master Cylinder Brake Assy	ea.	3.12	$ 3.12
1		Drum wheel brake assy	ea.	10.93	10.93
				Total	$ 14.05

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 LN60 PBS
To: 2nd QM Trk Bn. (Italian)
On: 9 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7335

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

IL DIRETTORE CE. CIALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

2nd QM. TRK. Bn Italian

AUTHORITY OR REQ. No. 159-8-9-45
2nd QM TRK. Bn. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 Dodge			
1	1	920817	Master Cylinder Brake Assy	ea	$ 3.12	$ 3.12 ✓
1	1	924615	Drum wheel brake assy	ea	$10.93	$ 10.93 ✓
			W/exchange	XXXXXXXX Total		$ 14.05 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
ORD

ACCOUNTING SECTION
S T. No. 1671
Recorded
Prices Checked
Extensions Checked
Terms Checked
Typing Checked
Reg for W M

Stn Stiavelli Giancarlo

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

Ord 180

7333

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 41
Consignee's Vou. No. 159
Number of Sheets 1

No. PGR 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1670

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEV G-654			
1		Chassis spring, front	ea.	3.18	$ 3.18
1		Radiator body assy (Core)	ea.	18.75	18.75
		CMC SNL G-508			
1		Front spring assy	ea.	4.38	4.38
				Total	$ 26.31

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.)Co.APO 782 Depot 4N60 PES
To : 2nd Engr. Pet.Dist.Co.(Italian)
On : 9 June 1945

7332

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped have been received unless otherwise noted

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, 1943.

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) CO. APO 782
Depot 4960 - P.B.S.

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO— PET.
2nd Engr. Dist Co. Italian

AUTHORITY OR REQ. No. 257-259-256- 9/6/45
PET.
2nd Engr. Dist. Co. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Chev G-654			
1	1	3662298	Chassis spring, front	ea	$ 3.18	$ 3.18 ✓
1	1	3115924	Radiator body assy (core)	ea	$18.75	$ 18.75 ✓
			GMC SNL G-508			
1	1	2140053	Front spring assy	ea	$ 4.38	$ 4.38 ✓
			W/Exchange		XXXXXX Total	$ 26.31 ✓

CERTIFIED CORRECT

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. 1670
Registered
Prices Checked
Extensions Checked
Totals Checked
Reg. for W/M

2° Cap. Gius. Cont.
Ufficiale Rifornitore
CARMINATI LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE
2nd Engr Dist Co. It.
PET.

7331

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

Consignor's Vou. No. 12
Consignee's Vou. No. 257
Number of Sheets 1

(Name) (Rank) (Organization)

Mo PBO 19-44 500 CCB

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 SERVICE PARTS #1669

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Fuel tank assy	ea.	17.50	$ 17.50
2		Horn & bracket assy	ea.	1.88	3.76
1		Band and linning assy (Brake)	ea.	4.50	4.50
12		Locking Nut R.H. - inner	ea.	.45	5.40
12		Locking Nut R.H. - outer	ea.	.25	3.00
4		Cable Set, Ignition	ea	3.45	13.80
6		Washer, front whl. Bearing	ea.	.15	.90
10		Oil seal assy, rear whl. bearing	ea.	1.25	7.50
6		Bearing Cone, rear whl. inner	ea.	4.00	24.00
2		Front bumper assy	ea.	6.25	12.50
			Total		$ 92.86

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 (121) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 9 June 1945

CLAYTON P. KERR 7330
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE DEI SERVIZI

(GRADE) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
2nd Q.M. TRK. Bn Italian

AUTHORITY OR REQ. No. (157-6/8/45 & 157 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			
1	1	2156796	Fuel tank assy	ea	$17.50	$ 17.50 ✓
2	2	1999809	Horn & bracket Assy	ea	$ 1.88	$ 3.76 ✓
1	1	2126254	Band and linning Assy (brake)	ea	$ 4.50	$ 4.50 ✓
12	12	2142212	Locking Nut R.H. - inner	ea	$ .45	$ 5.40 ✓
12	12	2142210	Locking Nut R.H. - outer	ea	$ .25	$ 3.00 ✓
4	4	SN.3178	Cable Set, Ignition	ea	$ 3.45	$ 13.80 ✓
6	6	3659723	Washer, Front Whl. Bearing	ea	.15	$ .90 ✓
10	6	0500192	Oil seal Assy. Rear Whl. Bearing	ea	$ 1.25	$ 7.50 ✓
6	6	KD.12051	Bearing Cone, rear whl. inner	ea	$ 4.00	$ 24.00 ✓
2	2	2140815	Front bumper assy	ea	$ 6.25	$ 12.50 ✓
			W/Exchange			
					Total	$ 92.66 ✓

ACCOUNTING SECTION
S.T. No. 1669
Entered ✓
Prices Checked
Extension Checked
Terms Checked
Typing Checked
Reg. for W.M.

CERTIFIED CORRECT

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7329

Giancarlo Stiavelli
Sottotenente
Motor Officer

2nd QM TRK Bn It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 43
Consignee's Vou. No. 157
Number of Sheets 1

Mn 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 #1668

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL GROUP H-14 (Class B)			
1		Tires 750 x 20 Salvage	ea.	11.53	$ 11.53
1		Tubes 750 x 20 Salvage	ea.	1.52	1.52
				Total	$ 13.05

NWP

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
On : 2nd Eng. Pet. Dist Co. (Italian)
9 June 1945

7328

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (GRADE) (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 P.E.S.

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO— Per.
2nd Engr Dist Co. Italian

AUTHORITY OR REQ. No. 258- 9 June 1945
Per
2nd Engr Dist Co. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL GROUP H-14(Class B)			
1	1	H014-514240	Tires 750 x 20 Salvage	ea	$11.53	$ 11.53 ✓
1	1	H014-519436	Tubes 750 x 20 Salvage	ea	$ 1.52	$ 1.52 ✓
			W/Exchange	XXXXXXX Total		$ 13.05 ✓

CERTIFIED CORRECT

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
OMS

HQ C OMMANDING SECTION
S.T. No. 1668
Registered .....
Prices Corrected .....
Extens. Checked .....
Totals Checked .....
Signature Checked .....

2. Cap. Genio
Telegr. Comando Regg.
Carminati Luigi
Sottotenente
Ufficiale Rifornitore
2nd Engr Dist Co. It.

Incl
183

7327

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 44
Consignee's Vou. No. 258
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 #1667

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Gasket	ea.	.25	$ .25
1		Master Cylinder	ea.	6.83	6.83
1		Washer shaft 3/8	ea.	.02	.02
1		Spring shaft pinion	ea.	.02	.02
2		Bolt steering tie rod	ea.	.15	.15
1		Clutch disc	ea.	1.05	2.10
1		Plate & Pressure plate	ea.	4.63	4.63
1		Transmission	ea.	8.25	8.25
2		Adjusting nut	ea.	82.50	82.50
1		Bushing tie rod	ea.	.25	.25
		Gasket carrier to housing	ea.	.28	.56
		SNL GROUP H-1	ea.	.10	.10
1		Nut adjusting link	ea.	.02	.02
1		Nut check	ea.	.03	.03
		SNL GROUP H-13			
2		Oil seal assy	ea.	.50	1.00
				Total	$106.71

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 Bn It. T.C. 28th Co. Traffic Control
On: 9 June 1945

7326

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (DESIGNATION)

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

ACCOUNTING SECTION
S. T. No. 1667
Extensions
Prices Checked
Extn. Checked
Typing Checked

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

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
2nd Bn It. T.C. 28th Co.

AUTHORITY OR REQ. No. Work Order # 38-G-1369 WD # 4177273

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
1	1	2163174	Gasket	ea	.25	$ .25
1	1	2155323	Master cylinder	ea	$ 6.83	$ 6.83
1	1	71-24741	Washer shaft 3/8	ea	.02	$ .02
1	1	592435	Spring shaft pinion	ea	.02	$ .02
1	1	477473	Pinion adjusting	ea	.15	$ .15
2	2	608481	Bolt steering tie rod	ea	$ 1.05	$ 2.10
1	1	2149659	Clutch disc	ea	$ 4.63	$ 4.63
1	1	754379	Plate & pressure plate	ea	$ 8.25	$ 8.25
1	1	2140096	Transmission	ea	$82.50	$ 82.50
1	1	2061689	Adjusting nut	ea	.25	$ .25
2	2	2031357	Bushing tie rod	ea	.28	$ .56
1	1	3652258	Gasket carrier to housing	ea	.10	$ .10
			SNL Group H-1			
1	1	H1-85581	Nut adjusting link	ea	.02	$ .02
1	1	07-25500	Nut check	ea	.03	$ .03
			SNL Group H-13			
2	2	H013-0500023	- Oil seal assy W/Exchange	ea	.50	$ 1.00
					Total	$ 106.71

Certified correct

DERIO DALESTA - 1st Lt Ord Dept
Supply Officer

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

GIANCARLO STRAVELLI S.Ten. Mtor Officer 2nd Bn It.T.C.
(Name) (Rank) (Organization)

Consignor's Vou. No. 46
Consignee's Vou. No. Work Order
Number of Sheets 1

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 #1666

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Bearing cone (T399-A H-12)	ea.	4.88	$ 9.76
2		Bearing cone (T33275 H-12)	ea.	7.00	14.00
2		Retainer	ea.	.21	.42
2		Oil seal	ea.	.40	.80
				Total	$ 24.98

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 HM60 PES
To : 2nd Engr. Maint Co. (Italian)
On : 9 June 1945

7323

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/NNDG NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
2nd Engr. Maint Co. It.

AUTHORITY OR REQ. No. 1739 - 6/9/45
2nd Engr Maint Co. It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
2	2	144508	Bearing cone (T399-A H-12)	ea	$ 4.88	$ 9.76 ✓
2	2	186574	Bearing cone(T33275 H-12)	ea	$ 7.00	$ 14.00 ✓
2	2	2031378	Retainer	ea	$ .21	$ .42 ✓
2	2	2031377	Oil seal	ea	$ .40	$ .80 ✓
			W/Exchange		Total	$ 24.98 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083 ✓

ACCOUNTING SECTION
S.T. No. 1660
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

Incl 185

IVALDI ANTONIO
Sotto Tenente
2 Co. Genio Ripar
Supply Officer
2nd Engr. Maint Co. It.

7322

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 47
Consignee's Vou. No. 1730
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 #1665

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL GROUP M-1			
1		Tail lamp unit assy	Ea.	.48	$ .48
24		Spark Plug assy (AC#44)	ea.	.36	8.64
24		Spark Plug assy	EA.	.36	8.64
24		Gasket spark plug	ea.	.01	.24
		SNL G-502 Dodge			
1		Thermometer	ea.	3.36	3.36
		SNL G-655 GMC			
2		Point set	ea.	.75	1.50
			Total		$ 22.86

mlb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.)Co.APO 782 Depot 4N60 PBS
To : 2nd Engr. Maint. Co. (Italian)
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7321

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
2nd Engr. Maint. Co. It.

AUTHORITY OR REQ. No. 1713-1716-1715
2nd Engr. Maint.Co.It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group M-1			
1	1	8-L-417	Tail lamp unit assy	ea	$ 0.48	$ .48 ✓
24	24	17-P-5355	Spark Plug assy (AC#44)	ea	$ 0.36	$ 8.64 ✓
24	24	17-P-5355	Spark Plug assy	ea	$ 0.36	$ 8.64 ✓
24	24	8-G-2010	Gasket spark plug	ea	$ 0.01	$ .24 ✓
			SNL G-502 Dodge			
1	1	925417	Thermometer	ea	$ 3.36	$ 3.36 ✓
			SNL G-655 GMC			
2	2	1855720	Point set	ea	$ 0.75	$ 1.50 ✓
			Exchange made		Total	$ 22.86 ✓

AC OUN[illegible]
S.T. No. 1665
Registered
Prices Checked ✓
Exten. Checked JMM
Totals Checked
Typing Checked JMM
Reg. for W. M.

Certified correct
DERIO DALBTA
1st Lt. Ord Dept
Supply Officer

S.Ten Tangbett. Giorgio
2 comp. Genio Ripar.

S.Ten. Tangbett. Giorgio
2 comp. Genio Rip.
Ten Tangbetti

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)

Hq. PBS 12-44 500.C.09

Consignor's Vou. No. 24
Consignee's Vou. No. 1713-1716-1715-
Number of Sheets 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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1664

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group M-1			
2		Bulb head lamp assy	ea.	.54	$ 1.08
		SNL Group OPW G-658			
1		Switch foot dimmer assy	ea.	.13	.13
				Total	$ 1.21

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 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. (Italian)
On : 8 June 1945

7319

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO— 2nd Engr. Pet/Dist.Co. It.

AUTHORITY OR REQ. No. 252 - 6/7/45
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 Group M-1			
2	2	17-L-6085	Bulb head lamp assy	ea	$ 0.54	$ 1.08 ✓
			SNL Group GPW G-658			
1	1	13532	Switch foot dimmer assy	ea	$ 0.13	$ .13 ✓
			W/Exchange	Total		$ 1.21 ✓

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DD

ACCOUNTING SECTION
S.T. No. 1664
Registered .....
Prices Checked ✓
Extns. Checked JDL
Totals Checked WL
Typing Checked JMM
Reg for W M .....

7318

2nd Lt. Ass't Dep't Gen'l
-Ufficiale Amm.re Ass't.
CARMINATI LUIGI
SottoTenente
Ufficiale rifornitore
2nd. Engr. Pet. Dist. Co. It.

2nd 164

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

(Name) (Rank) (Organization

Consignor's Vou. No. 25
Consignee's Vou. No. 252 - 6/7/45
Number of Sheets 1

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 78,5020

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 #1663

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Cover cyl. head rocker arm	ea.	1.06	$ 2.12
3		Drum hand brake	ea.	5.86	17.58
3		Horn & bracket assy	ea.	2.10	6.30
2		Front door assy L.H..	ea.	27.44	54.88
2		Rear bumper assy R.H.	ea.	6.44	12.88
2		Rear bumper assy L.H.	ea.	6.44	12.88
12		Drag link assy	ea.	2.52	5.04
10		Switch ingnition assy	ea.	1.20	14.40
1		Rotor distributor	ea.	.35	3.50
		Windshield assy	ea.	12.04	12.04
		SNL Group H- 6			
6		Elbow fuel line at carb.	ea.	.15	.90
			Total		$ 142.52

nwp

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 : 8 June 1945

CLAYTON P. KERR 7317
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/NHDC NO. 785020

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

SHIPPING TICKET

AC OUNTING SECTION
S T. No. 1663
Registered ✓
Prices Checked ✓
Exten. Checked 10/5 JMS
Totals Tabulated JMS JMM
Reg for WW-M

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
2nd QM. TRK. Bn.It.

AUTHORITY OR REQ. No.
2nd QM. TRK.BN.IT.
154 - 6/7/45
Req for WW-M

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	2070959	Cover, cyl. head rocker arm	ea	$ 1.06	$ 2.12 ✓
3	3	2164441	Drum hand brake	ea	$ 5.86	$ 17.58 ✓
3	3	1999809	Horn & bracket assy	ea	$ 2.10	$ 6.30 ✓
2	2	2163342	Front door assy L.H.	ea	$27.44	$ 54.88 ✓
2	2	2139891	Rear bumper assy R.H.	ea	$ 6.44	$ 12.88 ✓
2	2	2139892	Rear bumper assy L.H.	ea	$ 6.44	$ 12.88 ✓
2	2	268003	Drag link assy	ea	$ 2.52	$ 5.04 ✓
12	12	19978003	Switch ignition assy	ea	$ 1.20	$ 14.40 ✓
10	10	1883500	Rotor distributor	ea	$ 0.35	$ 3.50 ✓
1	1	2163347	Windshield assy	ea	$12.04	$ 12.04 ✓
			SNL Group H-6			
6	6	45-E-9668	Elbow fuel line at carb.	ea	$ 0.15	$ .90 ✓
			W/Exchange		Total	$ 142.52 ✓

STEN. STIAVELLI GIANCARLO
2 TRK BN. IT
Sto Stiavelli Giancarlo
27

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

7816

Inv 165

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

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 26
Consignee's Vou. No. 154 - 6/7/45
Number of Sheets 1

No. PBS 12-44 600,000

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

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 #1662

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL Group H-13 Oil seal assy	ea.	1.27	$ 2.54
2		SNL G-655 GMC Oil deflector	ea.	.35	.70
2		Lock	ea.	.15	.30
4		Adjusting nut & oil seal assy	ea.	1.35	5.40
4		Lock	ea.	.15	.60
2		Oil deflector	ea.	.25	.50
4		Retaining ring	ea.	.10	.40
			Total		$ 10.44

nuts

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord MM Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Maint Co. (Italian)
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7315

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

INDIRECTORATE GENERAL

(NAME) (NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord.MMCo. APO 782
Depot 4N60 - FBS

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
2nd Engr. Maint. Co. It.

AUTHORITY OR REQ. No. 1712 - 6/6/45
2nd Engr. Maint. Co. It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-13			
2	2	H013-05000200-C11	seal assy	ea	$ 1.27	$ 2.54
			SNL G-655 GMC			
2	2	3659267	Oil deflector	ea	$ 0.35	$ .70
2	2	3659724	Lock	ea	$ 0.15	$ .39
4	4	3660091	Adjusting nut & oil seal assy	ea	$ 1.35	$ 5.40
4	4	3660090	Lock	ea	$ 0.15	$ .60
4	2	594314	Oil deflector	ea	$ 0.25	$ .50
4	4	594324	Retaining ring	ea	$ 0.10	$ .40
					Total	$ 10.44

No Exchange

Certified correct

DARIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTABLE
S.T. No. 1662
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W.M

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. 27
Consignee's Vou. No. 1712 - 6/6/45
Number of Sheets 1

No. 899 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 #1661

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SML G-658 - GMC Ignition bracket assy	ea.	.91	$ .91
				Total	$ .91

MIS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot LN60 PIS
To : 2nd Engr. Pet Dist Co. (Italian)
On : 8 June 1945

7313

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

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
2nd Engr. Pet Dist Co.It.

AUTHORITY OR REQ. No. 252 - 6/7/45 (Back Order)
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-658 GMC			
1	1	12100	Ignition bracket assy	ea	$ 0.91	$ .91
				XXXXXXX% Total		.91
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1661
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

2nd Cont. Dist. Dept.
Engr. Pet. Dist. Co. It.
LUIGI CARMINATI
Sottotenente
Supply officer

8312

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. 28
Consignee's Vou. No. 252 -Back Order
Number of Sheets 1

No. PBS 12-44 600,000

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1660

DATE SHIPPED OR DELIVERED: 8 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		SNL G-654 Chev. Gasket rocker cover	ea.	.35	$ 1.40
			Total		$ 1.40

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
To : 3rd Engr. Gen Serv Bn. (Italian)
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7311

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, 1943.

SHIPPING TICKET

38th Ord.(MM).co. APO 782

CONSIGNOR:

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
3rd Engr. Gen Srev. Bn. It.

AUTHORITY OR REQ. No. 83- 5/21/45 - Back Order
3rd Engr. Gen Srev. Bn. It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-654 Chev.			
4	4	838337	Gasket rocker cover	ea	$ .35	$ 1.40 ✓
			No Exchange		Total	$ 1.40 ✓

Certified correct

DERIO DALLASTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
S.TEN.
Ufficiale Contabile
2° Battaglione G.L.S.

ACCOUNTING SECTION
S.T. No. 1660
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typed ✓
Reg for W.M. ✓

TONINI CARLO
SOTTOTENENTE
3rd Engr.Gen.Srev. It.

7310

Inel 168

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 29
Consignee's Vou. No. Back Order
Number of Sheets 1

No. PBS 12-44 800.C02

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 #1659

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		SNL Group H-1 Lamp unit sealed beam 6-8 Volt	ea.	.37	$ 3.70
			Total		$ 3.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LN60 - PBS
To : 2nd QM. Trk. Bn. (Italian)
On : 8 June 1945

CLAYTON P. KERR 7309
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Date) (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 8 June 1945

SHIP TO—
2nd QM. TRK. Bn. It.

AUTHORITY OR REQ. No. 150 - 6/7/45 Back Order
2nd QM.TRK.Bn.It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group M-1			
10	10	17-L-6090	Lamp unit sealed beam 6-8 V	ea	$ 0.37	$ 3.70 ✓
				XXXXXXXX		
			W/Exchange	Total		$ 3.70 ✓

OK MDP

ACCOUNTING SECTION
P.T. No. 1689
Extensions .....
Prices Checked ✓
Balance Checked ✓
Totals Checked ✓
Type of Check Stamp
Reg. for W.M. .....

Certified correct

DERIO DARASTA
1st Lt Ord Dept
Supply Officer

STEN
STIAVELLI GIANCARLO
2 TRK BN IT

Inv 169

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

7308

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

(Name) (Rank) (Organization)

No. PBS 12-44 500,000

Consignor's Vou. No. 30
Consignee's Vou. No. 150 Back Order
Number of Sheets 1

De-Classified 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 # 1658

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-14 Class B			
3		Tires 750 x 20	ea	11.30	$ 33.90
2		Tubes 750 x 20	ea	1.48	2.96
		SNL G-655 GMC			
1		Adjusting nut and oil seal assy	ea	1.35	1.35
1		Oil seal assy	ea	1.30	1.30
1		Hose assy fuel filter to fuel pump	ea	1.00	1.00
				Total	$ 40.51

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 :
To : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
On : 2nd Pet. Dist. Co. It.
6 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7307

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/NNDG NO. 785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

2nd Pet Dist. Co. It.

AUTHORITY OR REQ. No. 253 - 254 - 6/8/45
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 Group H-14 ClassB			
3	3	H014-514240	Tires 750 x 20	ea	$11.30	$ 33.90 ✓
2	2	H014-519436	Tubes 750 x 20	ea	$ 1.48	$ 2.96 ✓
			SNL G-655 GMC			
1	1	3660091	Adjusting nut and oil seal assy	ea	$ 1.35	$ 1.35 ✓
1	1	2095544	Oil seal assy	ea	$ 1.30	$ 1.30 ✓
1	1	2123238	Hose assy fuel filter to fuel pump	ea	$ 1.00	$ 1.00 ✓
			W/Exchange		Total	$ 40.51 ✓

OK WB

1658

Prices Checked ✓
Extensions Checked WB
Totals Checked
Typing Checked mkB
Req. for W. M

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

2. Corp. Gen's Clerk
Cleir. Luigi Carminati

Inv 170

LUIGI CARMINATI
SottoTenente
Ufficiale rifornitore

2nd Pet Dist.Co.It.

7366

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 31
Consignee's Vou. No. 253-254
Number of Sheets 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 # 1657

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 Chev.			
1		Air cleaner	ea	4.93	$ 4.93
1		Spring assy front	ea	3.18	3.18
				Total	$ 8.11

mufs

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 : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7304

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: 38th Ord (MM).Co. APO 782
Depot AN60 - PBS

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

3rd QM. Serv. Bn.(US-ITI)

AUTHORITY OR REQ. No. O-1 - 6/8/45
3rd QM. Bn.Serv. (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	1542078	Air cleaner	ea	$ 4.93	$ 4.93 ✓
1	1	3662297	Spring assy front	ea	$ 3.18	$ 3.18 ✓
				Plus 25%		
			W/Exchange	Total		$ 8.11 ✓

OK AMB

AC OF S, G-3 SEC.
ST. No. 1657
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

Certified correct

DERIC DALASTA
1st Lt Ord Dept
Supply Officer

Inv 171

GAZZANIGA GIOVANNI
1st Lt Inf.(ITI)
Supply Officer
3rd QM.Serv.Bn.(US-ITI)

7303

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 32
Consignee's Vou. No. O-1
Number of Sheets 1

No. 8QS 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1656

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-13			
3		Oil seal	ea	1.50	$ 4.50
			Total		$ 4.50

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.
On : 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7302

Articles listed in Column 1 "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. 434
Revised June 30, 1942.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

3rd Engr. G.S. Bn. It.

AUTHORITY OR REQ. No. (82 -5/21/45 - 89-88 - 5/31/45)
3nd 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 Group H-19			
3	3	0500192	Oil seal	ea	$ 1.50	$ 4.50 ✓
			W/Exchange	XXXXXX Total		$ 4.50 ✓

Certified correct DERIO DAL STA
1st Lt Ord Dept
Supply Officer

OK MB

ACCOUNTING SECTION
S.T. No. 16-6
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked mrs
Reg for W M

TONINI CARLO
S.TEN.
S.Ten Tonini Carlo
3°Battaglione g.s.g.

7361

Ord 172

TONINI CARLO
SOTTOTENENTE
3 Battaglione C.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. 33
Consignee's Vou. No. 82 - 88- 89
Number of Sheets 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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1655

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-13			
2		Oil seal	ea	1.50	$ 3.00
				Total	$ 3.00

Mfg

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. It.
On : 8 June 1945

7330

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. 725020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO— 2nd Engr. Maint. Co. It.

AUTHORITY OR REQ. No. 1712 - 6/7/45
2nd Engr. Maint Co. It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-13			
2	2	0500192	Oil seal	ea	$ 1.50	$ 3.00 ✓
			W/Exchange	XXXXXX Total		$ 3.00 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer.

OK 1682

ACCOUNTING SECTION
S.T. No. 1655
Registered
Prices Checked ✓
Extensions Checked
Terms Checked
Typing Checked
Reg. for W.M

7239

IVALDI ANTONIO
SpttoTemente
2 Co.Genio Ripar.
Supply Officer

Inv 173

2nd Engr. Maint.Co. It.

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

Consignor's Vou. No. 34
Consignee's Vou. No. 1712
Number of Sheets 1

(Name) (Rank) (Organization)

Mo. PUBC 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

US SPARE PARTS # 1664

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-13			
2		011 seal	ea	1.50	$ 3.00
			Total		$ 3.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 24th Q.M. Serv. Bn. (It.)
On: 8 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7298

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

(Gen. Prop. Repr.)
(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, 1943.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

24th C.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 90 - 5/22/45
24th C.M. Serv. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-13			
2	2	0500192	Oil seal	ea	$ 1.50	$ 3.00 ✓
					Total	$ 3.00 ✓
			W/Exchange			

Certified correct

DERIC DALASTA
1st Lt Ord Dept
Supply Officer

Mr. Bordini
(Bordini Luigi)
Ref. Req. 90 - 5/22/45
Lt - Hdq. 24 C.M.

OK
WB

ACCOUNTING SECTION
S.T. No. 1654
Registered
Prices Checked
Extens. hecked
Tot. is Checked
Typing Checked
Reg. for W.M.

5257

Ord 174

ROFFERI LUIGI
SOTTOTENENTE
24 C.M. Serv. BN. (It.)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 35
Consignee's Vou. No. 90
Number of Sheets 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 # 1663

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 GMC			
3		Air cleaner assy	ea	4.93	$ 14.79
			Total		$ 14.79

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. It.
On : 8 June 1945

7296

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 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: 38th Ord.(MM) Co. APO 782
Depot 4N60 - PBS

DATE SHIPPED OR DELIVFRED 8 June 1945

SHIP TO—
2nd QM. TRK Bn. It.

AUTHORITY OR REQ. No. 154 - 6/7/45
2nd QM. TRK. BN. It.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
3	3	1542074	Air cleaner assy	ea	$ 4.93	$ 14.79 ✓
			W/Exchange		Total	$ 14.79 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1683

AC OUNTS SECTION
S.T. No. 1683
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M.

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

7235

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 36
Consignee's Vou. No. 154
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 # 1652

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group H-13			
2		Oil seal	ea	1.50	$ 3.00
			Total		$ 3.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. It.
On : 8 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7294

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 - PES

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—
2nd Engr. Pet Dist Co. It.

AUTHORITY OR REQ. No. 2nd Engr.Pet Dist. Co. It. 254 - 6/8/45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-13			
2	2	0500192	Oil seal	ea	$ 1.50	$ 3.00
				XXXXXXXX		
			W/Exchange	Total		$ 3.00

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 83/

ACCOUNTING SECTION
S. T. No. 1652
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/ex

S. Ten. Carminati Luigi
Sott. Comandante Comp.
2° Comp. Genio Carb.

Inv. 176

CARMINATI LUIGI
SottoTenente
2 Comp. Genio Carb.
Ufficiale rifornitore

7253

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. 37
Consignee's Vou. No. 254
Number of Sheets 1

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

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

SHIPPING TICKET

OCT 20 1945

US SPARE PARTS # 1651

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
1		Sealed beam unit 5" 6 Volt	ea	.96	$ .96
2		Service lamp unit L.H.	ea	.39	.78
6		Spark plug 14 MM.	ea	.52	3.12
6		Spark plug 10 MM.	ea	.52	3.12
		SNL H-1			
12		Shear pin	ea	.15	1.80
6		Shear pin	ea	.20	1.20
		SNL H-6			
6		Hose radiator 2" 3ft.	ft.	.33	1.98
6		Hose radiator 1.3/4 3ft.	ft.	.30	1.80
6		Hose radiator 1" 3ft.	ft.	.16	.96
		SNL K-1			
1		Waste	bale	Sheet 14.88	14.88
2		Hydraulic brake fluid (1 can 5 gal)	can	9.50	19.00
		SNL K-2			
2		Hot patches small round	box	1.55	3.10
		SNL K-4			
12		Element oil filter Sr.	ea	2.70	32.40
12		Element oil filter Jr.	ea	.82	9.84
				Total	$ 94.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr G.S. Bn. (It.)
On : 15 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7292

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

IL DIRETTORE GENERALE

(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. 434
Revised June 30, 1942.

SHIPPING TICKET

AC OUTGOING SEC.
S.T. No. 1651
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—
3rd Engr G.S. BN. (It)

AUTHORITY OR REQ. No. 96 - 11 June 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
1	1	17-L-6065	Sealed beam unit 5" 6 Volt	ea.	$.96	$ .96
2	2	8-L-419	Service lamp unit L.H.	ea.	$.39	$ .78
6	6	17-P-5855	Spark plug 14 MM.	ea.	$.52	$ 3.12
6	6	17-P-5835	Spark plug 10 MM.	ea.	$.52	$ 3.12
			SNL H-1			
12	12	66-P-1000	Shear pin	ea.	$.15	$ 1.80
6	6	66-P-1010	Shear pin	ea.	$.20	$ 1.20
			SNL H-6			
6	6	33-H-778	Hose radiator 2" 3 ft.	ft.	$.33	$ 1.98
6	6	33-H-775	Hose radiator 1.3/4 3 ft.	ft.	$.30	$ 1.80
6	6	33-H-771	Hose radiator 1" 5 ft.	ft.	$.16	$ .96
			SNL K-1			
1	1	K001-10-12735	Waste	bale	Sheet $14.8	$ 14.88
2	2	51-F-158	Hydraulic brake fluid (1 can 5 gal)	can	$9.50	$ 19.00
			SNL K-2			
2	2	8-P-200	Hot patches small round	box	$1.55	$ 3.10
			SNL K-4			
12	12	8-E-1010	Element oil filter Sr.	ea.	$2.70	$ 32.40
12	12	8-E-1000	Element oil filter Jr.	ea.	$.82	1 $ 9.84
			W/Exchange			
			Certified correct DELLO LALLETA 1st Lt Ord Dept		Total	$ 94.94

Toni in Parts
Jun 15/45

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

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

Consignor's Vou. No. 89
Consignee's Vou. No. 96
Number of Sheets 1

Hq. FBS 12-44 500,000

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

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

SHIPPING TICKET

SHEET 1 OCT 20 1945
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1649

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
	3		Transmission assy	ea	82.52	$ 247.56
	2		Trahsfer case assy	ea	92.50	185.00
	1		Hydrovac assy	ea	31.50	31.50
	2		Exhaust pipe	ea	6.50	13.00
	30		Locking nut R. inner	ea	.45	13.50
	30		Locking nut L.H. outer	ea	.20	6.00
	30		Locking nut L.H. inner	ea	.45	13.50
	10		Locking nut R.H. outer	ea	.25	7.50
	3		Center bolt rear spring	ea	.55	5.50
	2		Universal joint assy	ea	9.35	28.05
	1		Oil seal inner wheel	ea	.40	.80
	2		Emergency brake hand	ea	4.50	4.50
	1		Clutch assy disc	ea	4.63	9.26
	1		Steering gear assy	ea	20.88	20.88
	2		Wheel brake tube	ea	1.90	1.90
	1		Clutch plate	ea	8.25	16.50
	1		Oil seal rear outer	ea	1.15	1.15
	1		Steering arm	ea	7.50	7.50
	1		Guage fuel	ea	2.35	2.35
	1		Guage amp	ea	1.75	1.75
	2		Thermostat	ea	.75	.75
	1		Fuel line	ea	1.00	2.00
	2		Battery cable	ea	3.05	3.05
	3		Engine assy	eal	41.20	282.40
	1		Cylinder head assy	ea	23.50	70.50
	1		Air cleaner	ea	5.15	5.15
	2		Fuel pump bowl	ea	.15	.15
	3		Brake line	ea	1.05	1.05
	4		Brake line	ea	1.90	3.80
	2		Starting motor switch	ea	.75	2.25
	2		Tie rod bolt	ea	1.05	4.20
	1		Motor support	ea	2.45	4.90
	1		Point set	ea	.75	1.50
	2		Oil seal	ea	.40	.40
	1		Rotor	ea	.35	.35
	2		Nut adj	ea	.88	.88
	1		Axle shaft rear	ea	9.75	19.50
			Steering drag link	ea	2.25	4.50
			Emergency drum hand brake	ea	9.75	9.75

Cont'd

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

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

SHIPPING TICKET

SHEET 2 OCT 20 1945
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1649

DATE SHIPPED OR DELIVERED 30 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
		SNL H-4			
2		Ground cable	ea	.65	$ 1.30
		SNL H-12			
1		Wheel bearing	ea	4.56	4.56
3		Wheel bearing	ea	4.90	14.70
5		Bearing	ea	7.00	35.00
1		Rear bearing	ea	1.88	1.88
1		Bearing	ea	7.00	7.00
2		Throw out bearing	ea	2.75	5.50
		SNL H-13			
1		Differential oil seal	ea	1.00	1.00
		SNL G-654 - Chev			
4		Rear wheel brake cyl.	ea	1.78	7.12
			Total		$1,112.84

hwp

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.)
On : 30 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7289

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

Unclassified 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. 1649
Registered
Price Checked
Exten. Checked

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

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO— 3rd Engr. G.S. BN. (Lt.)

AUTHORITY OR REQ. No. 105 - 28 June 1945
3rd Engr. G.S. BN. (Lt.)
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
3	3	2140096	Transmission assy	ea.	$82.51	$247.56
2	2	2182396	Transfer case assy	ea.	$92.50	$185.00
1	1	2154113	Hydrovac assy	ea.	$31.50	$31.50
2	2	2156763	Exhaust pipe	ea.	$6.50	$ 13.00
30	30	279672	Locking nut R. inner	ea.	$.45	$ 13.50
30	30	279671	Locking nut L.H. outer	ea.	$.20	$ 6.00
30	30	279673	Locking nut L.H. inner	ea.	$.45	$ 13.50
30	30	279670	Locking nut R.H. outer	ea.	$.25	$ 7.50
10	10	2067797	Center bolt rear spring	ea.	$.55	$ 5.50
3	3	2185301	Universal joint assy	ea.	$9.35	$ 28.05
2	2	2031377	Oil seal inner wheel	ea.	$.40	$ .80
1	1	2126254	Emergency brake band	ea.	$4.50	$ 4.50
2	2	2149659	Clutch assy disc	ea.	$4.63	$ 9.26
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
1	1	2100591	Wheel brake tube	ea.	$1.90	$ 1.90
2	2	754379	Clutch plate	ea.	$8.25	$ 16.50
1	1	2095544	Oil seal rear outer	ea.	$1.15	$ 1.15
1	1	268850	Steering arm	ea.	$7.50	$ 7.50
1	1	1516386	Gage fuel	ea.	$2.35	$ 2.35
1	1	1500601	Gage amp.	ea.	$1.75	$ 1.75

7288

Inal 301

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

Romain Lapko — S.TEN. — 3rd Bn. Hqrs.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 306
CONSIGNEE'S VOU. No. 105
NUMBER OF SHEETS 8

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: 38th Ord (MM) Co. APO 732
Depot 4N60 PES

SHEET No. 2
CONSIGNOR'S VOU. 306

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	3108579	Thermostat	ea.	$.75	$ .75
2	2	2123238	Fuel line	ea.	$1.00	$ 2.00
1	1	5275716	Battery cable	ea.	$3.05	$ 3.05
2	2	SN-3148	Engine assy	ea.	$141.20	$282.40
3	3	SN-3162	Cylinder head assy	ea.	$23.50	$ 70.50
1	1	1504514	Air cleaner	ea.	$5.15	$ 5.15
1	1	1537065	Fuel pump bowl	ea.	$.15	$ .15
1	1	2159629	Brake line	ea.	$1.05	$ 1.05
2	2	2100591	Brake line	ea.	$1.90	$ 3.30
3	3	829052	Starting motor switch	ea.	$.75	$ 2.25
4	4	608481	Tie rod bolt	ea.	$1.05	$ 4.20
2	2	2076279	Motor support	ea.	$2.45	$ 4.30
2	2	1855720	Point set	ea.	$.75	$ 1.50
1	1	2031877	Oil seal	ea.	$.40	$ .40
1	1	1883500	Rotor	ea.	$.35	$ .35
1	1	704206	Nut adj	ea.	$.88	$ .88
2	2	3660037	Axle shaft rear	ea.	$9.75	$ 19.50
2	2	268003	Steering drag link	ea.	$2.25	$ 4.50
1	1	2164441	Emergency drum hand brake	ea.	$9.75	$ 9.75
			SNL H-4			
2	2	17-S-16445	Ground cable	ea.	$.65	$ 1.30
			SNL H-12			
1	1	T-387	Wheel bearing	ea.	$4.56	$ 4.56
3	3	KB11786	Wheel bearing	ea.	$4.90	$ 14.70

7207

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26503-1

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

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 PBS

SHEET NO. 5
CONSIGNOR'S VOU. 306

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
5	5	H-12051	Bearing	ea.	$7.00	$ 35.00
1	1	T-382	Rear bearing	ea.	$1.88	$ 1.88
1	1	T33275	Bearing	ea.	$7.00	$ 7.00
2	2	2140122	Throw out bearing	ea.	$2.75	$ 5.50
			SNL H-12			
1	1	H013-0500161	Differential oil seal	ea.	$1.00	$ 1.00
			SNL G-651 - Chev			
4	4	604260	Rear wheel brake cyl.	ea.	$1.78	$ 7.12
					Total	1.112.62

W/Exchange

Certified correct

DARIO BALESTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
S. TEN
Tonini Carlo
1° Mar. Fanf.

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

7286

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38019-1

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 # 1650

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-3			
10		Hose hair rubber	ea	1.70	$ 17.00
1		Cord extension	ea	1.07	1.07
			Total		$ 18.07

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 depot 4N60 PBS
To : 212 Italian Commend Reissue 2 Q.M. TRK. BN. (It.)
On : 30 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7285

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. 79502D

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR:
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO–
212 Italian Command
Reissue 2 Q.M. TRK BN. (It.)

AUTHORITY OR REQ. No. 3 - 8 June 1945 (Back Order)
212 Italian Command - 2 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 M-3			
10	10	33-H-120	Hose hair rubber	ea.	$1.70	$17.00 ✓
1	1	17-C-35079	Cordextension	ea.	$1.07	$ 1.07 ✓
					Total	$18.07 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OR 1113

ACCOUNTING SECTION
S.T. 1650
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for ... Is

Amt 300
S. TEN.
STIAVELLI GIANCARLO
2 TRK BN IT

STIAVELLI GIANCARLO
SOTTOTENENTE
212 It. Command Reissue 2 Q.M. TRK Bn. It.

7284

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

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

CONSIGNOR'S VOU. No. 305
CONSIGNEE'S VOU. No. 3
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—89620-1

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.G.C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1648

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G 513 FEDERAL.			
3		Gasket engine cylinder hd	ea	1.20	$ 3.60
		SNL K 4			
8		Element oil filter assy	ea	2.70	21.60
		SNL G 509 DIA - T			
2		Gasket exhaust manifold	ea	4.76	9.52
2		Gasket oil pan drain plug	ea	.02	.04
2		Spring return pedal	ea	.25	.50
2		Point set	ea	.89	1.78
2		Spring front axle brake shoe	ea	.65	1.30
2		Spring rear axle brake shoe	ea	.80	1.60
2		Spring return brake pedal	ea	.25	.50
1		Valve safety assy	ea	2.25	2.25
2		Gasket set valve spring	eac	2.59	5.18
				Total	$ 47.87

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 :3rd Engr G.S. Co. (It)
On :30 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7283

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

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION 1648

33th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO— 3rd Engr. G.S. Co. (It.)

AUTHORITY OR REQ. No. 101 - 28 June 1945
3rd Engr. G.S. Co. (It.)

TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C513 - Federal			
3	3	1-C-7068	Gasket engine cylinder hd.	ea.	$1.20	$ 3.60
			SNL K-4			
8	8	8-E-1010	Element oil filter assy	ea.	$2.70	$ 21.60
			SNL G-509 - Dia.T.			
2	2	BB-11018	Gasket exhaust manifold	ea.	$4.76	$ 9.52
2	2	BB11515	Gasket oil pan drain plug	ea.	$.02	$ .04
2	2	DT3802A	Spring return pedal	ea.	$.25	$ .50
2	2	BB7983	Point set	ea.	$.89	$ 1.78
2	2	EE15119	Spring front axle brake shoe	ea.	$.65	$ 1.30
2	2	56054-J	Spring rear axle brake shoe	ea.	$.80	$ 1.60
2	2	DT-3802A	Spring return brake pedal	ea.	$.25	$ .50
1	1	DX-3064	Valve safety assy	ea.	$2.75	$ 2.75
2	2	BB1110	Gasket set valve spring	ea.	$2.59	$ 5.18
					Total	$ 47.87

W/Exchange

Certified correct

DERIO PALESTA
1st Lt Ord Dept
Supply Officer

Amel 302 TONINI CARLO
SOTTOTENENTE
3rd Engr .G.S. Co. It.

2

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. 307
CONSIGNEE'S VOU. No. 101
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30529-8

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

DATE SHIPPED OR DELIVERED 30 June 1945

U.S.SPARE PARTS # 1647

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G 655 G.M.C.			
1		Rear axle assy	ea	105.00	$ 105.00
		Shaft assy pillow blackout rear axle	ea	19.90	19.90
				Total	$ 124.90

mc

*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 : 30 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7281

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

IL DIRETTORE GENERALE

(GRADE) (BANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4080 PBS

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO– 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58CD-2209 WD416 7175
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	3665610	Rear axle assy	ea.	$105.00	$105.00
1	1	2150627	Shaft assy pillow blockout rear axle	ea.	$ 19.90	$ 19.90
					Total	$124.90

W/Exchange

Certified correct

ENRIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S I No. 1647
Checked
Checked
Checked
Reg. for W/M

Incl 303

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

7280

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

Stiavelli Giancarlo — S Ten — 8 TR.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 308
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1945 16—39039-1

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

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1646

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEV T.M. 10 - 1438			
1		Transmission assy	ea	32.50	$ 32.50
2		Fan belt	ea	.85	1.70
1		Cylinder head assy	ea	18.75	18.75
6		Gasket push rod cover	ea	.30	1.80
4		Cover gasket	ea	.25	1.00
8		Strainer gasket	ea	.10	.80
1		Cylinder power brake	ea	23.00	23.00
		SNL G 603 GPW.			
4		Bushing spring shackle R.H. Thd	ea	.10	.40
1		Kit repair engine clutch	ea	3.63	3.63
1		Yoke adjusting engine clutch	ea	.76	.76
				Total	$ 84.34

mlf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 3rd Engr G.S. Bn & 1st Trk Co. (Italian)
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7279

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

AL DIRETTORE GENERALE
(Gen. P. C. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

AG OUN/48 SEC I
T. No. 1646
egistered
Prices Checked
xten. hecked
Typed
Reg for W, M

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

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
3rd Engr. G,S, Bn. & 1st Trucking Co. Italian

AUTHORITY OR REQ. No. 93-6/6/45-6/11/45 (99)
3rd Engr GS. Bn. & 1st Trucking Co. Italian
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Chev-T.M 10-1/38			
1	1	591297	Transmission assy	ea	$32.50	$ 32.50
2	2	839368	Fan Belt	ea	$ .85	$ 1.70
1	1	839883	Cylinder head assy	ea	$18.75	$ 18.75
6	6	602336	Gasket push rod cover	ea	.30	$ 1.80
4	4	1503541	Cover Gasket	ea	.25	$ 1.00
80	8	1503542	Strainer gasket	ea	..10	$ .80
1	1	606446	Cylinder assy. power brake	ea	$23.00	$ 23.00
			SNL G-503 GPW			
4	4	5464	Bushing spirng shackle R* H thd	ea	..10	$ .40
1	1	18359	Kit repair engine clutch	ea	$ 3.63	$ 3.63
1	1	7532	Yoke adj engine clutch	ea	.76	$ .76
			W/Exchange		Total	$ 84.34

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOMMI CARLO
S.TEN.
Sottotenente
3o Battaglione G.S.

TONINI CARLO
SOTTOTENENTE
3rd Engr, G.S.Bn. &1st Trucking Co. It,

7278

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 64
Consignee's Vou. No. 93-99
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 30 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #1645

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL GROUP M - 1			
3		Bulb head lamp assy	ea	.96	$ 2.88
				Total	$ 2.88

Jmp

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

7277

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

Unclassified 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 4N60 -PBE

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

2nd Engr. Pet Dist Co. It.

AUTHORITY OR REQ. No. 263 - 6/11/45
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 Group M-1			
3	3	17-L-6085-	Bulb head lamp assy	ea	.96	$ 2.88
			W/Exchange		Total	$ 2.88

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK WB

ACCOUNTING SECTION
S T. No. 1643
Registered
Prices Checked
Extensions Checked
Footings Checked
Reg for WWII

V. Ten. Carminati Luigi

CARMINATI LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE

Incl 147

7276

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. 63
Consignee's Vou. No. 263
Number of Sheets 1

Declassified E.O. 13065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U.S.GOVERNMENT

U.S.SPARE PARTS #1644
No of Sheets 2
Sheet No 1

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G 655 G.M.C.			
	1	Oil inlet	ea	.35	$ .35
	1	Point set	ea	.75	.75
	1	Governor assy	ea	3.75	3.75
	2	Gasket	ea	.07	.14
	1	Oil inlet	ea	.06	.06
	1	Gasket support	ea	.35	.35
	1	Gasket thrust plate	ea	.10	.10
	1	Gasket water pump	ea	.03	.03
	1	Gasket set valve	ea	.05	.05
	1	Support assy	ea	2.55	2.55
	1	Upper plate	ea	1.15	1.15
	1	Cover assy	ea	.25	.25
	1	Cylinder head assy	ea	1.20	1.20
	1	Gasket fuel pump	ea	23.50	23.50
		SNL GROUP M 1			
	1	Spark plug	ea	.03	.03
		SNL GROUP H 1			
	2	Bolt hex head ¼ - 20 x 1½	ea	.52	.52
	2	Bolt plate to block 5/16 18 x3/4	ea	.06	.12
		SNL GROUP H 1			
	2	Washer 5/16 lock	ea	.03	.06
	2	Nut 7/16 - 28	ea	.01	.02
		SNL GROUP H 6			
	1	Drainer cocks	ea	.01	.02
				.30	.30
				Total $	35.30

mjs

7275

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

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

SHIPPING TICKET

OCT 20 1945

No of Sheets 2
Sheet No 1

U.S.SPARE PARTS #1644

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

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)
On : 12 June 45

7274

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

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. 1644
Registered
Prices Checked
Extensions Checked
Total Is Checked

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

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
2nd T.C. Bn. Italian

AUTHORITY OR REQ. No.
Work Order # 38-G-1379 WD. 516207

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
1	1	2091219	Oil inlet	ea	$ .35	$ .35
1	1	1855720	Point set	ea	$ .75	$ .75
1	1	2136480	Governor assy	ea	$ 3.75	$ 3.75
2	2	2135995	Gasket	ea	$ .07	$ .14
1	1	2136304	Gasket	ea	$ .06	$ .06
1	1	2091219	Oil inlet	ea	$ .35	$ .35
1	1	2091232	Gasket support	ea	$ .10	$ .10
1	1	839100	Gasket thrust plate	ea	$ .03	$ .03
1	1	838297	Gasket water pump	ea	$ .05	$ .05
1	1	2200133	Gasket set valve	ea	$ 2.55	$ 2.55
1	1	3657520	Support assy	ea	$ 1.15	$ 1.15
1	1	3657522	Upper plate	ea	$ .25	$ .25
1	1	838869	Cover assy	ea	$ 1.20	$ 1.20
1	1	SN-3162	Cylinder head assy	ea	$23.50	$ 23.50
1	1	838263	Gasket fuel pump	ea	$ .03	$ .03
			SNL Group M-1			
1	1	17-P-5356	Spark Plug	ea	$ .52	$ .52
			SNL Group H-1			
2	2	01-16006	Bolt hex-hd 1/4-20x1½	ea	$ .06	$ .12
2	2	01-16013	Bolt plate to block 5/16 18x 3/4	ea	$ .03	$ .06

Impl 176

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

Consignor's Vou. No. 62
Consignee's Vou. No. Work Order
Number of Sheets 2

Declassified E.O. 12065 Section 3-402/HHDC 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 - PES

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO— 2nd TC. Bn. Italian

AUTHORITY OR REQ. No. Work Order #38-G-1379 WD.4162078

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group H-1(Cont'd)			
2	2	15-18008	Washer 5/16 lock)	ea	$ .01	$ .02
2	2	07-19004	Nut 5/16-28	ea	$ .01	$ .02
			SNL Group H-6			
1	1	45-C-1311	Draver cocks	ea	$ .30	$ .30
			W/Exchange		Total	$ 35.30

Certified correct

DERIC DALASTA
1st Lt Ord Dept
Supply Officer

Stev Stiavelli Giancarlo Jr.

GIANCARLO STIAVELLI
SottoTenente
Motor Officer

2nd T.C. Bn. It. t.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 62
Consignee's Vou. No. Work Order
Number of Sheets 1

7272

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 #1643

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL GROUP M - 1 Seal beam Spotlight	ea	3.50	$ 3.50
				Total	$ 3.50

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 Commd
On : 12 June 45

7271

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. 72502D

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4M60 P.B.S.

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
212th Italian Commd.

AUTHORITY OR REQ. No. 045-6/11/45
212th Italian Commd

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL GROUP M-1			
1	1	14-L-6087	Seal Beam , Spotlight W/Exchange	ea	$ 3.50	$ 3.50
					Total	$ 3.50

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S. Ten. Patrizio Livio

AC OUNT. ... ST. No. 1643
Registered ...
Prices Checked ...
Exten. hecked ...
Totals Checked ...
Typed ... ed JMM
Reg. for W. M ...

7270

PATRIZIO LIVIO
SOTTO'TENENTE
1st REPARTO GENIO ANTICENDIO
212th It. Commd.

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

Dec 145
(Name) (Rank) (Organization)

Consignor's Vou. No. 67
Consignee's Vou. No. 045
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1642

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 670

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G 657 DODGE. Spring front assembly Dodge	ea	4.74	$ 4.74
				Total	$ 4,74

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 - Italian)
On : 12 June 45

CLAYTON P. KERR 7269
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

CONSIGNOR: 33th Ord (Mm) Co APO 782
Depot 4N60 P.B.S.

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—
3rd Q.M. Serv. Bn. (US-Italian)

AUTHORITY OR REQ. No. ** 6/11/45
3rd Q.M. Serv. Bn Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 Dodge			
1	1	920813	Spring Front Assembly Dodge	ea	$ 4.74	$ 4.74
			W/Exchange	TOTAL	1	$ 4.74

Certified Correct

DERIO DAIASTA
1st Lt Ord Dept
Supply Officer

Received above
1.St. dt. (It.)
Gazzanica, Giovanni
3rd. QM. Sv. Bn (US-It)

OK
DPB

GAZZANICA GIOVANNI
1st Lt Inf (IT)
Supply Officer
3rd Q.M. Service BN. (US-ITI)

Inval 141

ACCOUNTING SECTION
S.T. No. 164
Registered
Prices Checked
Extensions Checked
Totals Checked
Invoiced
Reg. for W.M.

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

Consignor's Vou. No. 60
Consignee's Vou. No. ***
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 600,000

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

In lieu of
WAR DEPARTMENT
A. 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 #1640

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C-11

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G 654 CHEV.			
1		Oil seal assy	ea	.95	$ .95
		SNL GROUP H-12			
1		Release bearing	ea	3.50	3.50
				Total	$ 4.45

Mfg

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 Div (It PBS)
On : 11 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7267

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—
212 DIV (It PBS) ~~2nd Echelon Maint Shop~~

AUTHORITY OR REQ. No.
Work Order 38-G-1456 W.D. 374671

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	2063383	Oil seal assy	ea	$ .95	$ .95 ✓
			SNL GROUP H-12			
1	1	ND-CT-22	Release bearing	ea	$ 3.50	$ 3.50 ✓
				XXXXXXX Total		$ 4.45 ✓

W/Exchange

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MB

ACCOUNTING USE
S.T. No. 1640
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked 2 Nov M
Reg for W.M.

1. Ten. Carminati Luigi
Uff. Amm.to Uff.
2° Comp. Genio Carb.

Inf 1/12

CARMINATI LUIGI
Sottotenente
2° Comp. Genio Carb.

7266

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

212 Div. (It.) (~~PBS~~) ~~2nd Echelon Maint Shop~~ 56

Consignor's Vou. No. .....
Consignee's Vou. No. Work Order
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. 1945

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1639

DATE SHIPPED OR DELIVERED 11 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 G.M.C.			
1		Pulley	ea	7.50	$ 7.50
1		Cover assy	ea	1.50	1.50
1		Support assy	ea	1.15	1.15
1		Spring seat connecting bar and centre bracket assy	ea	173.00	173.00
		SNL GROUP M - 1			
6		Spark plugs	ea	.52	3.12
				Total	$186.27

mvp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :38th Ord (MM) Co.APO 782 Depot 4M60 PBS
To :2nd T.C. Bn. (Italian) Traffic Control
On :11 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7265

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

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

2nd T.C. Bn. Italian

AUTHORITY OR REQ. No.
Work Order 38-G-1411 W.D. /126735

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	2137574	Pulley	ea	$ 7.50	$ 7.50 ✓
1	1	838869	Cover assy	ea	$ 1.50	$ 1.50 ✓
1	1	3657520	Support assy	ea	$ 1.15	$ 1.15 ✓
1	1	2066896	Spring seat connecting bar and center bracket assy	ea	$173.00	$173.00 ✓
			SNL Group M-1			
6	6	17-P-5355	Spark plugs	ea	.52	$ 3.12 ✓
			W/Exchange		PLUS 25% TOTAL	$166.27

AC OUNTING SECTION
S.T. No. 1639
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Stan Stiavelli Giancarlo

Ord 141

GIANCARLO STIAVELLI
SOTTOTENENTE
Motor Officer 2nd T.C. Bn. Ital)

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

Consignor's Vou. No. 57
Consignee's Vou. No. Work Order
Number of Sheets 1

8264

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

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1638

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO – ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL GROUP H-14 Class B			
1		Tires 900 x 20	ea	13.45	$ 18.45
1		Tubes 900 x 20	ea	1.80	1.80
				Total	$ 20.25

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 4N60 PBS
To : 2nd Engr Pet Dist Co. (Italian)
On : 11 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7283

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—
2nd Engr Pet Dist Co. Italian

AUTHORITY OR REQ. No. 264-6/11/45
2nd Engr Pet Dist Co. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL GROUP H-14 Class B			
1	1	H014-514450-	Tires 900 x 20	ea	$18.45	$ 18.45
1	1	H014-519444-	Tubes 900 x 20	ea	$ 1.80	$ 1.80
					TOTAL	$ 20.25
			W/Exchange			

Certified Correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTS
S.T. No. 1638
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked JMM
Reg. for W.M.

S. Ten. Carminati Luigi,
Sev. Comando Gruppi
A. Camp. Pesc. Ad.

7262

CARMINATI LUIGI
SOTTOTENENTE
2° Comp Gen. Carb. 2nd Engr Pet Dist Co. Ital.

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

Consignor's Vou. No. 264-11 June 1945
Consignee's Vou. No. 55
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNIDG 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 #1637

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL GROUP K - 2			
4		Solder acid core	ea	.34	$ 1.36
3		Solder acid core	ea	.34	1.02
		SNL M - 1			
10		Lamp unit sealed beam	ea	.77	7.70
		SNL G - 655			
1		Master cylinder and internal	ea	5.25	5.25
				Total	$ 15.33

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 Q.M. Trk Bn. (Italian)
On :11 June 45

7261

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NWDC 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 P.B.S.

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO— QM TRK.
2nd ~~G.P.F. Bn~~ Italian

AUTHORITY OR REQ. No. 75-129-161-144-6/11/45
QM TRK.
2nd ~~G.P.F.~~ Bn. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL GROUP K-2			
4	4	46-S-775	Solder acid core	ea	$ .34	$ 1.36
3	3	46-S-775	Solder acid core	ea	$ .34	$ 1.02
			SNL M-1			
10	10	17-L-6090	Lamp unit sealed beam	ea	$ .77	$ 7.70
			SNL G-655			
1	1	2013947	Master cylinder and internal	ea	$ 5.25	$ 5.25
			W/Exchange		Total	$ 15.33

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTABLE
S.T. No. 1637
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

1st Lt Stiavelli Giancarlo (T.P.) 7260

STIAVELLI GIANCARLO
Sottotenete
Motor Officer

2nd QM TRK. BN.
~~2nd G.P.F. Bn~~ It.

2nd 1139

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 54
Consignee's Vou. No. 75-129-161-144
Number of Sheets 1

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S.SPARE PARTS #1636

DATE SHIPPED OR DELIVERED 11 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 G.M.C.			
3		Fan blade assy	ea	5.50	$ 16.50
3		Fuel tank assy	ea	17.50	52.50
3		Support assy radiator	ea	15.50	46.50
		SNL GROUP 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
4		Stop light tail assy 12 V. L.H.	ea	1.75	7.00
				Total	$ 185.16

mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn.(Italian)
On : 11 June 45

259

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

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

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—
2nd QM TRK Bn Italian

AUTHORITY OR REQ. No. 160 - 161 - 6/10/45
2nd Q.M. TRK Bn. Italian

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
3	3	2140104	Fan Blade Assy	ea	$ 5.50	$ 16.50 ✓
3	3	2156796	Fuel Tank Assy	ea	$17.50	$ 52.50 ✓
3	3	2140729	Support assy radiator	ea	$15.50	$46.50 ✓
			SNL GROUP M-1			
100	100	17-P-5355	Spark Plug 14 MM.	ea	$ .52	$ 52.00 ✓
10	10	17-P-5355	Spark Plug 10 MM.	ea	$ .52	$ 5.20 ✓
14	14	8-L-419	Service tail & Stop Unit	ea	$ .39	$ 5.46 ✓
4	4	8-L-410	Stop light tail assy 12 V. L.H.	ea	$ 1.75	$ 7.00 ✓
			W/Exchange	Plus 25% TOTAL		$185.16 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1636
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Ston Stiavelli's pursuer by

Incl 138

GIANCARLO STIAVELLI
Sottotenete
Motor Officer
2nd QM TRK Bn. Ital.

7258

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 53
Consignee's Vou. No. 160-161
Number of Sheets 1

Hq. PBS 12-44 800,000

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

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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS # 1635

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 11 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-502 Dodge			
1		Spring clutch pedal pull	ea	.15	$ .15
1		Engine assy	ea	170.00	170.00
1		Hose radiator inlet	ea	.35	.35
			Total		$ 170.50

mdt

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 : 1st Fire Fighters Eng. Ital.
On : 11 June 1945

7257

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO— ~~Stu. Det.~~ 1st Det. Fire Fighters Eng.
Ital. ~~4 End Belt Mt. Shop~~

AUTHORITY OR REQ. No. Work Order # G-1716 W.D. 290038

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 Dodge			
1	1	563755	Spring clutch pedal pull	ea	.15	$ .15 ✓
1	1	920770	Engine assy	ea	$170.00	$ 170.00 ✓
1	1	954269	Hose radiator rulet	ea	.35	$ .35 ✓
				XXXXXXX		
			W/Exchange	Total		$ 170.50 ✓

Certified Correct

DERIO DALASTA
1st Lt Ord Dept

Pedido No 208 S. Lorenzo.
4° Reparto Genio Antincendio

Ord 137

PATRIZIO LIVIO
SOTTOTENENTE
1st REPARTO GENIO ANTINCENDIO

AC OUNTS
ST. No. 1636
Registered
Prices Checked
Extan. Checked 7256
Totals Checked
Typing Checked
Reg. for W/M

~~Stu. Det. Ital.~~ Fire Fighters Eng

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

Consignor's Vou. No. 51
Consignee's Vou. No. Work Order
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 500.COp

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1634

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GHO			
1		Cylinder head assy	ea	23.50	$ 23.50
1		Fan belt	ea	1.30	1.30
2		Bushing tie rod	ea	.28	.56
1		Tie rod bolt kit	ea	1.05	2.10
1		Pin front spring	ea	1.05	1.05
1		Pin front spring	ea	2.15	2.15
1		Gasket cylinder head	ea	1.05	1.05
8		Gasket valve cover	ea	.35	.35
3		Stud manifold head long	ea	.10	.80
4		Oil shield inlet valve	ea	.10	.30
		Washer intake and exhaust manifold			
2		Bushing front spring	ea	.05	.20
1		Spring front	ea	.40	.80
2		Bushing tie rod	ea	5.25	5.25
			ea	.28	.56
		SNL M-1			
2		Spark plug	ea	.52	1.04
		SNL H-1			
2		Nut pin 3/4x16NF-2	ea	.09	.18
8		Nut 3/8-16NC	ea	.02	.16
		SNL H-12			
4		Bearing cone	ea	4.39	17.56
				Total	$ 58.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd T.C.BN. (Italian) Traffic Control
On : 20 June 1945

7255

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
C. 26. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Mnl) Co. APO 782

CONSIGNOR: Depot 4130 PBS

DATE SHIPPED OR DELIVERED 20 June 1945

ACCOUNTING SECTION
S.T. No. 1634
Registered
Prices Checked ✓
Extensions Checked
Footings Checked
Tax Checked

SHIP TO--
2nd T.C. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1719 W.D. 417426
2nd T.C. BN. (Italian)
TRANSPORTATION COST OF $ Reg. for W.M. **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2190551	Fan belt	ea.	$ 1.30	$ 1.30 ✓
2	2	2031357	Bushing tie rod	ea.	$ .28	$ .56 ✓
2	2	608481	Tie rod bolt kit	ea.	$ 1.05	$ ~~1.10~~ 2.10 OD.
1	1	094890	Pin front spring	ea.	$ 1.05	$ 1.05 ✓
1	1	2119876	Pin front spring	ea.	$ 2.15	$ 2.15 ✓
1	1	2136676	Gasket cylinder head	ea.	$ 1.05	$ 1.05 ✓
1	1	6107400	Gasket valve cover	ea.	$ .35	$ .35 ✓
8	8	067597	Stud manifold head long	ea.	$ .10	$ .80 ✓
3	3	2135404	Oil shield inlet valve	ea.	$ .10	$ .30 ✓
4	4	202587	Washer intake and exhaust manifold	ea.	$.05	$ .20 ✓
2	2	1150005	Bushing front spring	ea.	$ .40	$ .80 ✓
1	1	2140052	Spring front	ea.	$ 5.25	$ 5.25 ✓
2	2	2031557	Bushing tie rod	ea.	$ .28	$ .56 ✓
			SNL M-1			
2	2	17-P-5355	Spark plug	ea.	$ .52	$ 1.04 ✓
			ENL H-1			
2	2	H001-07-13004	Nut pin 3/4x16NF-2	ea.	$ .09	$ .18 ✓
8	8	H001-07-18007	Nut 3/8-16NC	ea.	$ .02	$ .16 ✓

1253

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

Consignor's Vou. No. 195
Consignee's Vou. No. Work Order
Number of Sheets 1

Joel 256
(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21020-1

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

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

SHIPPING TICKET

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

CONSIGNOR: Depot 4N60 PES

SHEET No. 195
CONSIGNOR'S VOU. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL H-12			
4	4	T-41125	Bearing cone	ea.	$4.39	$ 17.56
				XXXXXX Total		$ ~~57.91~~ 58.91 DD.
			W/Exchange			
			Certified correct			

DARIO DALESTA
1st Lt Ord Dept
Supply Officer

S. TEN. TOSCANO PAOLO
2 nd BATTR IT.

TOSCANO PAOLO
SOTTOTENENTE
2nd LIN. TRK. It.

7252

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 16—26002-1

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 # 1633

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 SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G-655 - GMC			
1		Clutch disc	ea	4.63	$ 4.63
1		Plate pressure	ea	8.25	8.25
8		Brake shoes rear	ea	1.75	14.00
4		Wheel cylinder rear	ea	1.78	7.12
2		Hub & drum assy	ea	13.75	27.50
		SML H-12			
1		Release bearing	ea	2.75	2.75
			Total		$ 64.25

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 PES
To : 2nd Q.M. Trk. En. (It.)
On : 20 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7251

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

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (Mdm) Co, APO 782

Depot 4N60 PES

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO— 2nd Q.M. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 38GB-1805 WD. 4134991
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	2149659	Clutch disc	ea.	$4.63	$ 4.63 ✓
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25 ✓
8	8	3660048	Breke shoes rear	ea.	$1.75	$ 14.00 ✓
4	4	5451214	Wheel cylinder rear	ea.	$1.78	$ 7.12 ✓
2	2	2140126	Hub & drum assy	ea.	$13.75	$ 27.50 ✓
			SNL H-12			
1	1	2140122	Release baering	ea.	$2.75	$ 2.75 ✓
			W/Exchange		Total	$ 64.25 ✓

Certified correct

PIERIO DALASTA
1st Lt Ord Dept
Supply Officer

S.TEN. TOSCANO PAOLO
2nd Q.M. TRK BN IT.

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK.BN. It.

Inv 257

ACCOUNT
S.T. No. 1633
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 196
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—38828-1

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

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

SHIPPING TICKET

SHEET 1
No. of SHEETS 2

OCT 20 19[illegible]

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1632

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-634 - Chev			
	1		Fan belt	ea	.85	.85
	1		Gasket support	ea	.10	.10
	1		Gasket thrust plate	ea	.05	.05
	1		Gasket cylinder head	ea	.70	.70
	1		Gasket rocker cover	ea	.35	.35
	1		Gasket push rod cover	ea	.30	.30
	1		Gasket water outler	ea	.05	.05
	1		Gasket set manifold	ea	.40	.40
	1		Gasket set oil pan	ea	.45	.45
	1		Radiator core	ea	18.75	18.75
	1		Gasket oil pan	ea	.45	.45
	1		Gasket valve cover	ea	.35	.35
	1		Support assy	ea	1.15	1.15
	1		Pipe assy flexible oil	ea	.75	.75
	1		Pipe flexible head filter inlet	ea	1.50	1.50
	1		Pipe oil distributor to pump delivery	ea	.20	.20
	1		Pipe assy oil distributor to rocker shaft	ea	.35	.35
	1		Transmission	ea	32.50	32.50
			SNL G-655 - GMC			
	1		Wheel cylinder	ea	1.78	1.78
	4		Brake shoes	ea	1.25	5.00
	1		Wheel cylinder	ea	1.78	1.78
			SNL H-1			
	2		Bolt carriage 7/16x2	ea	.04	.08
	2		Nut hex cast. 7/16 NC.	ea	.02	.04
	2		Nut hex hd. cast 5/8 NF	ea	.02	.04
	2		Bolt 5/8x2" NF carriage	ea	.05	.10
	10		Bolt (1/4x1½-28)	ea	.03	.30
	10		Bolt 3/8 x 1½-24	ea	.05	.50
	10		Bolt 5/16x2½-24NC	ea	.04	.40
	10		Nut 1/4 safety 28NF	ea	.03	.30
	10		Nut 3/8-24NF	ea	.03	.30

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

SHEET 2 OCT 20 1945
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 20 June 1945

US SPARE PARTS # 1632

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-13			
1		Oil seal assy	ea	1.25	$ 1.25
		SNL H-12			
1		Bearing rear wheel	ea	6.10	6.10
			Total		$ 79.20

nett

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. (It.)
20 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7248

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

DIRETTORE GENERALE
(Gen. C.O. Posteri)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. 1632
Registered
Prices Checked
Extensions Checked
Totals Checked
Tabulated
Entered

CONSIGNOR: 68th Ord (Maint) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—
2nd T.C. Bn. TRK. (Mtn. Inf.)

AUTHORITY OR REQ. NO. Work Order 2BG-1491 WD. 550985
2nd T.C. Bn. (Italian)
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No. Reg. for W, M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-C54 - Chev			
1	1	839368	Fan belt	ea.	$.85	$ .85
1	1	2091232	Gasket support	ea.	$.10	$ .10
1	1	839100	Gasket thrust plate	ea.	$.08	$ .08
1	1	839141	Gasket cylinder head	ea.	$.70	$ .70
1	1	858357	Gasket rocker cover	ea.	$.35	$ .35
1	1	602336	Gasket push rod cover	ea.	$.30	$ .30
1	1	833297	Gasket water outlet	ea.	$.05	$ .05
1	1	602483	Gasket set manifold	ea.	$.40	$ .40
1	1	604338	Gasket set oil pan	ea.	$.45	$ .45
1	1	3115924	Radiator core	ea.	$18.75	$ 18.75
1	1	604338	Gasket oil pan	ea.	$.45	$ .45
1	1	838337	Gasket valve cover	ea.	$.35	$ .35
1	1	3657520	Support assy	ea.	$1.15	$ 1.15
1	1	3664648	Pipe assy flexible oil	ea.	$.75	$ .75
1	1	3657862	Pipe flexible head filter inlet	ea.	$1.50	$ 1.50
1	1	839203	Pipe oil distributor to pump delivery	ea.	$.20	$ .20
1	1	3660540	Pipe assy oil distributor to rocker shaft	ea.	$.35	$ .35
1	1	591297	Transmission	ea.	$32.50	$ 32.50

Total 72.17

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 197
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

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)

58th Ord (MM) Co. APO 782

SHEET No. 197

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S VOU. 2

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	5450553	Wheel cylinder	ea.	$1.78	$ 1.78 ✓
4	4	3660048	Brake shoes	ea.	$1.25	$ 5.00 ✓
1	1	5451214	Wheel cylinder	ea.	$1.78	$ 1.78 ✓
			SNL H-1			
2	2	H001-01-16042	Bolt carriage 7/16x2	ea.	$.04	$ .08 ✓
2	2	H001-07-18004	Nut hex cast. 7/16 NC.	ea.	$.02	$ .04 ✓
2	2	H001-07-19003	Nut hex hd cast. 3/8 NF	ea.	$.02	$ .04 ✓
2	2	H001-01-15042	Bolt 3/8x2"-NF carriage	ea.	$.05	$ .10 ✓
10	10	H001-01-16172	Bolt (1/4x1½-28)	ea.	$.03	$ .30 ✓
10	10	H001-01-16221	Bolt 3/8 x 1½-24	ea.	$.05	$ .50 ✓
10	10	H001-01-16197	Bolt 5/16x2¼-24NC	ea.	$.04	$ .40 ✓
10	10	H001-07-25640	Nut 1/4 safety 28NF	ea.	$.03	$ .30 ✓
10	10	H001-07-19003	Nut 3/8-24NF	ea.	$.03	$ .30 ✓
			SNL H-13			
1	1	H013-0500118	Oil seal assy	ea.	$1.25	$ 1.25 ✓
1	1	H-K B-11789	BEARING REAR WHEEL. SNL-H-12 W/Exchange	ea.	$8.10	$ 8.10 ✓
					Total	$ 79.20

Certified correct

DELIO BALASTA
1st Lt Ord Dept
Supply Officer

S. Ten. Toscano Paolo
2nd BN TRF II

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—61003-1

Unclassified 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 # 1631

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 Dodge			
1		Fan belt	ea	1.30	$ 1.30
1		Steering gear arm	ea	2.49	2.49
3		Point set	ea	.85	2.55
2		Rotor distributor	ea	.35	.70
1		Nut adj front wheel brg outer	ea	.35	.35
1		Nut adj wheel brg inner	ea	.60	.60
1		Engine assy	ea	170.00	170.00
1		Steering gear assy	ea	20.47	20.47
1		Drag link assy	ea	1.87	1.87
		SNL Group H-13			
1		Oil seal rear wheel bearing outer	ea	1.10	1.10
		Dia T TM. 10-1532			
1		Switch solenoid cranking motor	ea	6.25	6.25
		SNL G-658 GPW			
6		Bolt torque reaction spring shackle upper overall length 4.78	ea	.38	2.28
			Total		$ 209.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 MCP
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. & 1st Trk. Co. It.
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7215

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

IL DIRETTORE GENERALE
(Gen. Dir. 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

AC OUNTS SECTION
S.T. No. 1631
Reg. No.
Prices Checked

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—
3rd Engr. GS Bn & 1st Trk Co.It.

AUTHORITY OR REQ. No. (9/4 - 6/6/45) 8497 - 6/11/45)
3rd Engr. GS Bn & 1st Trk Co.It. 77 - 86)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 Dodge			
1	1	614966	Fan belt	ea	$ 1.30	$ 1.30 ✓
1	1	921723	Steering gear arm	ea	$ 2.49	$ 2.49 ✓
3	3	592477	Point set	ea	$ .85	$ 2.55 ✓
2	2	868095	Rotor distributor	ea	$ .35	$ .70 ✓
1	1	915500	Nut adj front wheel brg outer	ea	$ .35	$ .35 ✓
1	1	915395	Nut adj wheel brg inner	ea	$ .60	$ .60 ✓
1	1	920770	Engine assy	ea	$170.00	$ 170.00 ✓
1	1	924252	Steering gear assy	ea	$20.47	$ 20.47 ✓
1	1	598778	Drag link assy	ea	$ 1.87	$ 1.87 ✓
			SNL Group H-13			
1	1	0500125	Oil seal rear wheel bearing outer	ea	$ 1.10	$ 1.10 ✓
			Dia T TM. 10-1532			
1	1	BB-7972	Switch solenoid cranking motor-ea		$ 6.25	$ 6.25 ✓
			SNL G-658 GPW			
6	6	GPW-5608	Bolt torque reaction spring shackle upper overall lenght 4.78	ea	$ .38	$ 2.28 ✓
			W/Exchange	XXXXXXXX		
			Certified correct		Total	$ 209.96 ✓

DERIO DAIASTI
1st Lt Ord Dept
Supply Officer

TONINI CARLO
1.TEN
Aiut Trasm Cab
3° Battaglione G.S.G.

TONINI CARLO
SOTTOTENENTE
3 Battaglione C.S.G.

3rd Engr. GS. BN. & 1st Trk

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

Jack B.

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 72
Consignee's Vou. No. 94-97-77-86
Number of Sheets 1

12 14

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 # 1630

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		GMC - SNL G-655			
1		Gasket fuel pump gas strainer bowl	ea	.02	$ .02
		SNL H-14			
1		Patches hot large oblong	box	1.75	7.00
				Total	$ 7.02

mgs

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

7243

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. 434
Revised June 30, 1943.

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

2nd TRK BN (It)

AUTHORITY OR REQ. No.
164 - 12 June 1945 Back Order - 124 26 May 1945

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	1523096	Gasket fuel pump gas strainer bowl	ea.	$.02	$ .02 ✓
			SNL H-14			
4	4	8-P-215	Patches hot large oblong	box	$1.75	$ 7.00 ✓
			W/Exchange	XXXXXXX Total		$ 7.02 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK Opto

AT. Stiavelli Giancarlo

ACCOUNTING SECTION
S.T. No. 1630 2 12
Registered
Prices Checked
Extensions Checked
Totals Guaranteed
Typing Completed
Log for W.R.

GIANCARLO STIAVELLI
Sottotenete
Motor Officer
2nd TRK BN It.

Incl 1 & 2

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. 85
Consignee's Vou. No. 164 Back Ord
Number of Sheets 1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1629

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
				Total	$ 14.00

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. (It)
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7211

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

Taken from 1630 + 1628

DATE SHIPPED OR DELIVERED 13 June [illegible]

SHIP TO—

2 Q.M. TRK BN. (It)

AUTHORITY OR REQ. No.
155-145 1-5 June 1945 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			
8	8	8-P-215	Patches hot large oblong	box	$1.75	$ 14.00 ✓
			W/Exchange	XXXXX		
				Total		$ 14.00

Certified correct

OK
[illegible]

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1629
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W/M

Lt. Giancarlo T.

1

GIANCARLO STIAVELLI
Sottotenente
Motor Officer
2 Q.M. TRK BN. It.

Inel 113

7250

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 86
Consignee's Vou. No. Back 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 19[illegible]

US SPARE PARTS # 1628

CONSIGNOR: U. S. GOVERNMENT

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		Front spring assembly (right)	ea	4.74	$ 4.74
			Total		$ 4.74

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 : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7239

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

(RANK) (SIGNATURE)

(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, 1943.

SHIPPING TICKET

CONSIGNOR: 38th 09th (MM) Co APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 13 June 1945

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

AUTHORITY OR REQ. No.
268 - 13 June 1945

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	920813	Front spring assembly (right)	ea.	$4.74	$ 4.74
			W/Exchange		TOTAL	$ 4.74

Certified correct

[signature]
ENRICO DALASTA
1st Lt Ord Dept
Supply Officer

S. Sgt (Terminated) Corp.
Ten. Commissario Capo
2° Cap. Com. Ord.

CARMINATI LUIGI
Sottotenente
Ufficiale Rifornitore
2nd Engr Pet Dist Co. Ital.

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

(Name) (Rank) (Organization)

Hq PBS 12-44 500,000

AC OUNTING SECTION
S.T. No. 1628
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

7238

Consignor's Vou. No. 87
Consignee's Vou. No. 268 13 June 45
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 # 1827

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			
4		Tube repair kit	ea	.85	$ 3.40
		SNL K-1			
3		Hydraulic brake fluid	gal	1.90	5.70
			Total		$ 9.10

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 : 212th It. Command for reissue to 24 Q.M. Service Bn.(It)
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7237

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 .....

Unclassified 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 4N60 PBS

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—
212th It. Command for reissue to
24 Q.M. Service BN (It.)

AUTHORITY OR REQ. No.
4 - 12 June 1945

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
4	4	8-T-19020	Tube repair kit	ea.	$.85	$ 3.40
			SBL K-1			
5	5	51-F-157	Hydraulic brake fluid	gal.	$1.90	$ 5.70
			W/Exchange	XXXXXXX Total		$ 9.10

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

Mr. Bordin Luigi
(Bordin Luigi)
Officiale di Rimonta
2nd Bty 12 m. rev.

ACCOUNTING SECTION
S T. No. 1627
Registered
Prices Checked
Extn. Incl.
Tot'l Corrected
Type of Issue
Reg for W/ex 2836

Inv 115

BORDIN LUIGI
SOTTOTENENTE
UFFICIALE RIFORNITORE

212 th It. Command for Reissue to 24 QM. Service BN It.

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

Consignor's Vou. No. 88
Consignee's Vou. No. 4
Number of Sheets 1

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

SHEET 1 OCT 20 1945
No. of SHEETS 2

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1626

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 ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 GMC			
	1		Cable assy battery to starter	ea	2.65	$ 2.65
	3		Bolt tie rod	ea	.53	1.59
	3		Bushing	ea	.28	.84
	1		Hand brake hand lining assy	ea	4.50	4.50
	2		Engine assy	ea	141.20	282.40
	1		Flexible oil line assy	ea	.85	.85
	18		Exhaust valve	ea	.95	17.10
	1		Hose assy fuel filter to fuel pump	ea	1.00	1.00
	6		Radiator filler cap assy	ea	1.75	10.50
	6		Gasket	ea	.05	.30
	6		Gasket	ea	.05	.30
	10		Gasket	ea	.05	.50
	20		Repair kit rear wheel cyl	ea	3.55	71.00
	20		Lining set assy front	ea	6.50	130.00
	2		Hose assy rear brake	ea	1.35	2.70
	1		Driven member assy clutch	ea	4.63	4.63
	2		Transmission assy	ea	82.50	165.00
	3		Transfer case assy	ea	92.50	277.50
	1		Propeller shaft transfer case to pillow block	ea	7.88	7.88
	1		Propeller shaft tran case to front unit	ea	6.25	6.25
	3		Hydrovac assy	ea	21.50	64.50
	1		Steering gear assy	ea	20.88	20.88
	2		Fan blade	ea	5.50	11.00
	6		Rotor	ea	.35	2.10
	2		Adj nut and oil seal assy	ea	1.35	2.70
	4		Relay valve assy	ea	7.33	29.32
	12		Support	ea	1.15	13.80
	4		Oil seal crank case	ea	.10	.40
	18		Oil seal	ea	.40	7.20
	15		Stud Axle shaft flange	ea	.16	2.40
	7		Dowel axle shaft	ea	.15	1.05
	20		Locking nut L.H. outer	ea	.25	5.00
	30		Locking nut R.H. outer	ea	.25	7.50
	20		Oil seal	ea	.40	8.00

Cont'd

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

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

SHE 2 OCT 20 1945.
No. of SHEETS 2

SHIPPING TICKET

US SPARE PARTS # 1626

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 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
30		Locking nut R.H. inner	ea	.45	$ 13.50
2		Drag link assy	ea	2.25	4.50
2		Shaft rear axle R.H.	ea	6.23	12.46
2		Shaft rear axle L.H.	ea	6.68	13.36
		SNL H-1			
40		Nut stud (7/16"lock)	ea	.02	.80
32		Bolt 7/16-14 x 1.3/8"	ea	.05	1.60
3		Nut	ea	.11	.33
		SNL H-12			
1		Bearing cone spring seat	ea	3.26	3.26
1		Bearing cone rear wheel	ea	4.90	4.90
			Total		$1218.05

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
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7234

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

IL DIRETTORE GENERALE
(Gen. Dir. Supplies)

(NAME) (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. 1626
Registered
Prices Checked
Extensions Checked
Typing Checked
Reg for W M

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—
3rd Engr.G.S.Bn.Italian

AUTHORITY OR REQ. NO. 95 - 6/6/45
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 G-655 GMC			
1	1	5275716	Cable assy battery to starter	ea	$ 2.65	$ 2.65
3	3	2091371	Bolt tie rod	ea	$ .53	$ 1.59
3	3	2131357	Bushing	ea	$ .28	$ .84
1	1	2126254	Hand brake hand lining assy	ea	$ 4.50	$ 4.50
2	2	SN-3148	Engine assy	ea	$141.20	$282.40
1	1	212[illegible]840	Flexible oil line assy	ea	$ .85	$ .85
18	18	2137374	Exhaust valve	ea	$ .95	$ 17.10
1	1	2123238	Hose assy fuel filter to fuel pump	ea	$ 1.00	$ 1.00
6	6	850033	Radiator filler cap assy	ea	$ 1.75	$ 10.50
6	6	838297	Gasket	ea	$ .05	$ .30
6	6	838341	Gasket	ea	$ .05	$ .30
10	10	838150	Gasket	ea	$ .05	$ .50
20	20	5450435	Repair kit rear wheel cyl	ea	$ 3.55	$ 71.00
20	20	605280	Lining set assy front	ea	$ 6.50	$ 130.00
2	2	2076242	Hose assy rear brake	ea	$ 1.35	$ 2.70
1	1	2149659	Driven member assy clutch	ea	$ 4.63	$ 4.63
2	2	2140096	Transmission assy	ea	$8250	$ 165.00
3	3	2182396	Transfer case assy 7	ea	$9250	$ 277.50
1	1	2123226	Propeller shaft transfer case to pillow block	ea	$ 7.88	$ 2.36

Pvt Hill

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 91
CONSIGNEE'S VOU. No. 95
NUMBER OF SHEETS 3

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29029-3

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. Depot 4N60 PES

SHEET NO. 2

CONSIGNOR'S VOU. 91

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	2148579	Propeller shaft tran case to front unit	ea	$ 6.25	$ 6.25
3	3	2154113	Hydrovac assy	ea	$21.50	$ 64.50
1	1	268891	Steering gear assy	ea	$20.88	$ 20.88
2	2	2140104	Fan blade	ea	$ 5.50	$ 11.00
6	6	1883500	Rotor	ea	$ .35	$ 2.10
2	2	3660091	Adj nut and oil seal assy	ea	$ 1.35	$ 2.70
4	4	2178017	Relay valave assy	ea	$ 7.33	$ 29.32
12	12	3657520	Support	ea	$ 1.15	$ 13.80
4	4	2091026	Oil seal crank case	ea	$ .10	$ .40
18	18	2031377	Oil seal	ea	$ .40	$ 7.20
15	15	664646	Stud axle shaft flange	ea	$ .16	$ 2.40
7	7	2124231	Dowel axle shaft	ea	$ .15	$ 1.05
20	20	52201408	Locking nut L.H. outer	ea	$ .25	$ 5.00
30	30	2142211	Locking nut R.H. outer	ea	$ .25	$ 7.50
20	20	675758	Oil seal	ea	$ .40	$ 8.00
30	30	2142212	Locking nut R.H. inner	ea	$ .45	$ 13.50
2	2	268003	Drag link assy	ea	$ 2.25	$ 4.50
2	2	1797604	Shaft rear axle R.H.	ea	$ 6.23	$ 12.46
2	2	1797605	Shaft rear axle L.H.	ea	$ 6.68	$ 13.36
			SHL -H-1			7232
40	40	H001-07-19004	Nut stud (7/16"lock)	ea	$ .02	$ .80
32	32	43-B-19383-45	Bolt 7/16-14 x 1.3/8"	ea	$ .05	$ 1.60
3	3	H001-07-18007	Nut	ea	$ .11	$ .33

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28002-1

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

WAR DEPARTMENT
Q. M. C. Form No. 416
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

CONSIGNOR: 56th Ord (MM) Co APO 782
Depot 4880 PBS

SHEET NO. 2
CONSIGNOR'S VOU. 92

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			MM E-14			
1.	1.	T-2738	Bearing cone spring seat	ea.	$3.26	$ 3.26
1	1	H- KH11786	Bearing cone rear wheel	ea.	$4.90	$ 4.90
			C/ Exchange	XXXXXXXX TOTAL		$1,218.05

Certified correct

DINO DALESTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
S.TEN.
Ftre tenente Cpl
3° Battaglione G.S.G.

7231

TONINI CARLO
SOTTOTENENTE
3 Battaglione G.S.G. En Italian
3rd Engr G,S, En Italian

U. S. GOVERNMENT PRINTING OFFICE: 1942 16—38052-1

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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS 1625

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

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

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 4N60 PBS
To : 2nd Engr Pet. Dist. Co. (It.)
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7230

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. T85020

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 13 June 1945

SHIP TO—
2nd Engr Pet. Dist Co. (It.)

AUTHORITY OR REQ. No.
Work Order 38-G-1546 - W.D.4176760

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	2149653	Clutch disc	ea.	$4.63	$ 4.63
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25
1	1	2140096	Transmission	ea.	$82.50	$ 82.50
			w/Exchange			
					Total	$ 95.38

Certified correct

DAVID DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 1625
Price Checked
Extn. Checked
Type Checked JMM
Reg. for W. M.

S. Ten. Carmignani Luigi
Sta. Carrier Engr.
2. Engr. P.D.Co

Incl 1/8

7229

CARMINATI LUIGI
SOTTOTENENTE
2 Engr. P.D. Co. It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 91-A
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. 795020

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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS # 1624

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		GMC - SNL G-655			
4		Hose assy front brake	ea	1.90	$ 7.60
			Total		$ 7.60

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 3NDO
To : 2nd Q.M. TRK. BN. (Italian)
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7228

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—
2nd Q.M. TRK. Bn. (Italian)

AUTHORITY OR REQ. No. Back Order 105 - 16 May 1945
2nd Q.M. TRK. Bn. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-655			
4	4	2100591	Hose assy front brake	ea.	$1.90	$ 7.60 ✓
			W/Exchange	XXXXXX Total		$ 7.60

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

A Stiavelli D Giancarlo (T.P.) OK

ACCOUNTING SECTION
S.T. No. 1624
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M
7327

Ind 119

STIAVELLI GIANCARLO
SOTTOTENENTE
MOTOR OFFICER

2nd QM. TRK. BN. It.

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

CONSIGNOR'S VOU. No. 94
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS # 1623

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
3		Hose assy front brake	ea	1.90	$ 5.70
		SNL G-658 - GPW			
2		Spring drag link ball	ea	.08	.16
			Total		$ 5.86

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 : 3rd Engr. G.S. Bn. (Italian) & 1st Trucking Co.
On : 13 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7226

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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

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

AUTHORITY AR 30-22 Back Order 85 - 21 March 1945
82-89-05 PT-31 May 12 June
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			
3	3	2100591	Hose assy front brake	ea.	$1.90	$ 5.70 ✓
			SNL G-658 - GPW			
2	2	3327	Spring drag link ball	ea.	$.08	$ .16 ✓
			W/Exchange		Total	$ 5.86 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 10/3

ACCOUNTING SECTION
S.T. No. 1623
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typed
Reg for WM

TONINI CARLO
S.TEN.
Sottotenente Cb
3° Battaglione G.S.G.

Jul 20

TONINI CARLO
SOTTOTENENTE
3 Battaglione G.S.G.

3rd Engr.G.S.BN. It.

7225

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 95
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS _____

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—21620-1

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

US SPARE PARTS # 1622

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. (7)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL Group K-1			
100		Cloth wiping cotton	lb	15¢	$ 15.00
			Total		$ 15.00

MD

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

7224

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTOR GENERALE

(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

CONSIGNOR: 38th Ordnance (MM)Co.
Depot 4N60 - PBS

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—
2nd QM. Bn. Trk Italian.

AUTHORITY OR REQ. No. (146 - 6/5/45)Back Order
2nd QM.Bn.Trk Italian.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL Group K-1			
100	100	10-12735	Cloth wiping cotton	lb	15 ¢	$ 15.00
				Total		$ 15.00

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
ST. No. 1622
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg for W.M

STEN.
STIAVELLI GIANCARLO 17
3 TRK BN.

Stan Stiavelli Giancarlo

1223

Incl 149

CIANCARLO STIAVELLI
SottoTenente
Motor Officer
2nd QM. Bn. Trk It.

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 6
Consignee's Vou. No. 146 - 6/5/45
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS # 1621

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 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 M-1			
12		Spark plug assy	ea	.52	$ 6.24
3		Lamp unit headlamp sealed 6V. assy	ea	.96	2.88
2		Lamp unit service tail and stop sealed	ea	.39	.78
1		Lamp unit blackout driving headlight 6-8 V. sealed assy	ea	1.17	1.17
		SNL H-13			
2		Oil seal axle inboard	ea	.94	1.88
		GPW - SNL G-503			
1		Belt drive fan and generator	ea	.47	.47
1		Rod tie steering right assy	ea	2.61	2.61
1		Rod tie steering left assy	ea	2.35	2.35
			Total		$ 18.38

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 4N60
To : 24th Q.M. Service Bn. (It.)
On : 19 June 1945

7222

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

OK

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

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—
24th Q.M. Service BN. (It)

AUTHORITY OR REQ. No. S-6C-1916 June 1945
24th Q.M. Service BN. (It.)

TRANSPORTATION COST OF $ for W M

CHARGEABLE TO
P/A No.

OVERHEAD SECTION
S T No. 1621
Registered
Prices Checked
Exten. Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
12	12	17-P-5335	Spark plug assy	ea.	$.52	$ 6.24 ✓
3	3	17-L-6085	Lamp unit headlamp sealed 6V. assy.,	ea.	$.96	$ 2.88 ✓
2	2	8-L-419	Lamp unit service tail and stop sealed	ea.	$.39	$ .78 ✓
1	1	8-I-390	Lamp unit-blackout driveing headlight 6-8 V. sealed assy	ea.	$1.17	$ 1.17 ✓
			SNL H-15			
2	2	H013-0500020	Oil seal axle inboard	ea.	$.94	$ 1.88 ✓
			GPW - SNL G-503			
1	1	FM-GPW-8620-A2	Belt drive fan and generator	ea.	$.47	$ .47 ✓
1	1	FM-GPW-3280	Rod tie steering right assy	ea.	$2.61	$ 2.61 ✓
1	1	FM-GPW-3270	Rod tie steering left assy	ea.	$2.35	$ 2.35 ✓
			W/Exchange		Total	$ 18.38 ✓

Mec. Bordinieri
uff.le di Equipaggiamento
Lt. Q.M.

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7221

Incl 239

BORDIN LUIGI
SOTTOTENENTE
UFFICIALE DI RIFORNIMENTO 24th Q.M. Service BN. It.

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

CONSIGNOR'S VOU. No. 178
CONSIGNEE'S VOU. No. 5-6
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

★ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20880-1

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

US SPARE PARTS # 1620

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 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		Pump fuel	ea	3.00	$ 3.00
			Total		$ 3.00

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
To : 3rd Q.M. Serv. Bn. (US-ITI)
On : 19 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7220

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 (MM) Co. APO 782

CONSIGNOR: Depot 4N80

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO— 3rd Q.M. Serv. EN. (US-ITI)

AUTHORITY OR REQ. No. ----18 June 1945
3rd Q.M. Serv. EN. (US-ITI)

TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GAC			
1	1	1557714	Pump fuel	ea.	$3.00	$ 3.00
				XXXXXX Total		$ 3.00
			W/Exchange			
			Certified correct			

BERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK NRP

ACCOUNTING SECTION
S.T. No. 1620
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked JMM
Reg. for W.M. _____

Received
Gen. Carriage

3rd Q.M. Sv. Bn. (US-ITI)

Ord 240 GAZZANIGA GIOVANNI
TENENTE
3rd Q.M. Sv.Bn.(US-ITI)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 179
CONSIGNEE'S VOU. No. _____
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39629-1

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

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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS # 1619

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 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			
2		Busing tie rod	ea	.28	$ .56
2		Seal axle housing outer end	ea	1.25	2.50
1		Gasket axle cover	ea	.10	.10
1		Distributor	ea	4.50	4.50
1		Radiator core	ea	21.50	21.50
1		Filler cap assy radiator	ea	1.75	1.75
1		Support assy	ea	1.25	1.25
1		Retainer	ea	.35	.35
1		Oil shield	ea	.25	.25
1		Gasket set valve	ea	2.25	2.25
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		Transmission	ea	82.50	82.50
1		Transfer case	ea	70.00	70.00
1		Steering assy	ea	20.88	20.88
		SNL H-6			
1		Drain cocks	ea	.30	.30
		SNL H-13			
1		Oil seal assy	ea	.50	.50
			Total		$ 209.80

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 : 19 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7218

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. T8502D

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (ML) Co. APO 782 Depot 4NGO PBS

OK WB

ACCOUNTING SECTION
S T. No. 1619
Registered
Errors Checked

DATE SHIPPED OR DELIVERED 19 June 1945

AUTHORITY OR REQ. No. Work Order 33GD-1607 WD. 4225021

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

QM TRK 2nd Trk Co. EN. (Italian)

TRANSPORTATION COST OF $ Amt CHARGEABLE TO

P/A No. Reg for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC - SNL G-508			
2	2	2031557	Bushing tie rod	ea.	$.28	$ .56 ✓
2	2	3659639	Seal axle housing houter end	ea.	$1.25	$ 2.50 ✓
1	1	3652258	Gasket axle cover	ea.	$.10	$ .10 ✓
1	1	1115149	Distributor	ea.	$4.50	$ 4.50 ✓
1	1	2179032	Radiator core	ea.	$21.50	$ 21.50 ✓
1	1	850033	Filler cap assy radiator	ea.	$1.75	$ 1.75 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	368449	Retainer	ea.	$.35	$ .35 ✓
1	1	3652502	Oil shield	ea.	$.25	$ .25 ✓
1	1	2200133	Gasket set valve	ea.	$2.25	$ 2.25 ✓
1	1	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	839100	Gasket thrust plate	ea.	$.03	$ .03 ✓
1	1	838265	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	2140096	Transmission	ea.	$82.50	$ 82.50 ✓
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
			SNL H-6			
1	1	45-C-1311	Drain cocks	ea.	$.30	$ .30 ✓

7217

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

CONSIGNOR'S VOU. No. 180
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

Ind 241

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—26620-1

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

WAR DEPARTMENT
Q. M. C. Form No. 455
Revised Apr. 6, 1931

SHIPPING TICKET

(ORIGINAL SHEET)

CONSIGNOR: 38th Ord (MM) Co. APO [illegible]
Depot 4N60

SHEET NO. 180
CONSIGNOR'S VOU. 2

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL H-15			
1	1	H015-0500086	Oil seal assy	ea.	$.50	$ .50 ✓
				XXXXXX		
				Total		$ 209.80
			W/Exchange			

Certified correct

ATTILIO DALASTA
1st Lt Ord Dept
Supply Officer

7216

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28003-1

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 # 1618

DATE SHIPPED OR DELIVERED 19 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			
2		Oil seal rear bearing	ea	.10	$ .20
		Chev - SNL G-654			
2		Gasket gasoline filter strainer	ea	.10	.20
				Total	$ .40

mld

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 : 3 Engr. G.S. BN.(It.) & 1st Trucking Co.
On : 19 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7215

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

IL DIRETTORE GENERALE
(per P. O. Imperiali)

(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 19 June 1945

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

AUTHORITY OR REQ. No. Back Order 93-95 - 12 June 1945
3 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
			GMC - SNL G-508			
2	2	2091026	Oil seal rear bearing	ea.	$.10	$ .20 ✓
			Chev - SNL G-654			
2	2	1503542	Gasket gasoline filter strainer	ea.	$.10	$ .20 ✓
			W/Exchange	Total		$ .40 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
DDR

AC OUNTING SECTION
S.T. No. 1618
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Mel 242

TONINI CARLO
Sotto Tenente
3rd engr. G.S. Bn. Italian

7214

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

Tonini Carlo — S.TEN. — 3 Eng. Gru.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 181
CONSIGNEE'S VOU. No. 93-95
NUMBER OF SHEETS 1

☆ 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

SHEET 1 OCT 20 1945
NO. OF SHEETS 2

CONSIGNOR: U.S. GOVERNMENT US SPARE PARTS # 1616

DATE SHIPPED OR DELIVERED 19 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 - GMC			
	1		Cylinder head assy	ea	23.50	$ 23.50
	1		Gasket set valve	ea	2.55	2.55
	1		Fan belt	ea	1.30	1.30
	4		Spring return	ea	.10	.40
	8		Pinion brake	ea	.15	1.20
	8		Spring	ea	.02	.16
	3		Retainer	ea	.20	.60
	4		Oil seal	ea	.40	1.60
	2		Gasket drive flange	ea	.05	.10
	2		"U" bolt	ea	.20	.40
	1		Transfer case	ea	92.50	92.50
	1		Pillow block	ea	22.30	22.30
	1		Steering assy	ea	20.88	20.88
	1		Drag link assy	ea	2.25	2.25
	1		Locking nut inner	ea	.45	.45
	2		Locking nut outer	ea	.25	.50
	1		Carburetor	ea	7.25	7.25
	4		Oil seal assy	ea	1.15	4.60
	1		Locking nut inner	ea	.45	.45
	2		Oil seal	ea	.40	.80
	1		Point set	ea	.75	.75
	1		Rotor	ea	.35	.35
	1		Cap distributor	ea	1.50	1.50
	8		Brake shoe rear	ea	1.25	10.00
	4		Wheel cylinder	ea	1.78	7.12
	2		Hub & drum rear	ea	13.75	27.50
	2		Wheel cylinder frt.	ea	1.63	3.26
	2		Brake shoes	ea	3.03	6.06
	2		Brake shoes	ea	3.03	6.06
	2		Hub & drum assy	ea	13.75	27.50
			SNL H-1 &			
	8		Washer shaft 3/8	ea	.02	.16
	4		Nut "U" Bolt 3/8-24	ea	.03	.12
	4		Washer 3/8 lock	ea	.01	.04
	8		Washer lock 5/8"	ea	.01	.08

7213

Cont'd.

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

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

SHEET 2 OCT 20 1945
No. of SHEETS 2

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1616

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-12			
1		Bearing cone	ea	4.88	$ 4.88
4		Bearing cone	ea	3.52	14.08
1		Bearing cone	ea	5.94	5.94
		SNL H-13			
2		Oil seal	ea	.95	1.90
1		Oil seal	ea	.75	.75
1		Oil seal	ea	.75	.75
		SNL M-1			
6		Spark plug	ea	.52	3.12
			Total		$ 305.71

MLD

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.)
On : 19 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7212

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

(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 FES

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

3rd Engr. G.S.EN. (It.)

COUNTING SECTION
S.T. No. 1616
Registered
Prices Checked
Extens. Checked

OK APP

AUTHORITY OR REQ. No.: Work Order 654-1510 WD. 4176912
3rd Engr. G.S. EN. (It.)

TRANSPORTATION Dispatched W.M. CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN3162	Cylinder head assy	ea.	$23.50	$ 23.50 ✓
1	1	2135594	Gasket set valve	ea.	$2.55	$ 2.55 ✓
1	1	2190551	Fan belt	ea.	$1.30	$ 1.30 ✓
4	4	477474	Spring return	ea.	$.10	$ .40 ✓
8	8	477473	Pinion brake	ea.	$.15	$ 1.20 ✓
8	8	592435	Spring	ea.	$.02	$ .16 ✓
3	3	675759	Retainer	ea.	$.20	$ .60 ✓
4	4	675758	Oil seal	ea.	$.40	$ 1.60 ✓
2	2	2144671	Gasket drive flange	ea.	$.05	$ .10 ✓
2	2	2066840	"U" Bolt	ea.	$.20	$ .40 ✓
1	1	2182396	Transfer case	ea.	$92.50	$ 92.50 ✓
1	1	2154447	Pillow block	ea.	$22.30	$ 22.30 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
1	1	268003	Drag link assy	ea.	$2.25	$ 2.25 ✓
1	1	2142212	Locking nut inner	ea.	$.45	$ .45 ✓
2	2	2142210	Locking nut outer	ea.	$.25	$ .50
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25 ✓
4	4	2095544	Oil seal assy	ea.	$1.15	$ 4.60 ✓
1	1	2142212	Locking nut inner	ea.	$.45	$ .45 ✓
2	2	2031377	Oil seal	ea.	$.40	$ .80 ✓

Seal 244

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 183
Consignee's Vou. No. Work Order
Number of Sheets 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28032-1

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

WAR DEPARTMENT
Q. M. C. Form No. 425
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

SHEET NO. 183

CONSIGNOR'S VOU. 2

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	1883500	Rotor	ea.	$.35	$ .35
1	1	1867722	Cap distr butor	ea.	$1.50	$ 1.50
8	8	3660048	Brake shoe rear	ea.	$1.25	$ 10.00
4	4	5451214	Wheel cylinder	ea.	$1.78	$ 7.12
2	2	2140126	Hub & drum rear	ea.	$13.75	$ 27.50
2	2	5451212	Wheel cylinder frt.	ea.	$1.63	$ 3.26
2	2	2030568	Brake shoes	ea.	$3.03	$ 6.06
2	2	2030569	Brake shoes	ea.	$3.03	$ 6.06
2	2	2140127	Hub & drum assy	ea.	$13.75	$ 27.50
			SNL H-1			
8	8	H001-71-24741	Washer shaft 3/8	ea.	$.02	$ .16
4	4	H001-07-19003	Nut "U" Bolt 3/8-24	ea.	$.03	$ .12
4	4	H001-15-51004	Washer 3/8 lock	ea.	$.01	$ .04
8	8	H001-15-18013	Washer lock 5/8"	ea.	$.01	$ .08
			SNL H-12			
1	1	T-395	Bearing cone	ea.	$4.88	$ 4.88
4	4	T-387	Bearing cone	ea.	$3.52	$ 14.08
1	1	T-53275	Bearing cone	ea.	$5.94	$ 5.94
			SNL H-15			
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
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12

T-210

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31002-1

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

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

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 188-45
CONSIGNOR'S VOU. 5

CONSIGNOR: 38th Ord (Md) Col APO 782
Depot 4N60 PES

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
					Total	$ 305.71
			W/Exchange			
			Certified correct DERIO DALASTA 1st Lt Ord Dept Supply Officer			

Tonini Carlo
S.TEN.

7209

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—91003-1

Unclassified 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 #1615

DATE SHIPPED OR DELIVERED 19, 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			
1		Steering assy	ea	20.80	$ 20.80
1		Spring front	ea	5.25	5.25
1		Gasket set transmission	ea	.38	.38
1		Gasket	ea	.25	.25
1		Journal assy	ea	9.35	9.35
		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	ea	.50	1.00
				Total	$ 41.10

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 4NCO PBS
To : 2nd TC Bn. Traffic Control
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7207

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. 725020

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

SHIPPING TICKET

ACCOUNTING SECTION
S T No. 1615
Registered
Prices Checked
Exten. Checked

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

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—
2nd TC. BN. (Italian)

AUTHORITY OR REQ. NO. Work Order 280-1539 WD. 4180727
2nd T.C. BNE (Italian) M/44
TRANSPORTATION COST PAID W/M CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	2140052	Spring front	ea.	$5.25	$ 5.25
1	1	2145007	Gasket set transmission	ea.	$.38	$ .38
1	1	2165174	Gasket	ea.	$.25	$ .25
1	1	2185901	Journal assy	ea.	$9.35	$ 9.35
			SNL H-13			
2	2	H013-0500106	Oil seal assy	ea.	$.95	$ 1.90
1	1	H013-0500105	Oil seal assy	ea.	$.75	$ .75
1	1	H013-0500135	Oil seal assy	ea.	$.75	$ .75
1	1	H013-0500130	Oil seal assy	ea.	$.65	$ .65
2	2	H013-0500023	Oil seal	ea.	$.50	$ 1.00
					Total	$ 41.16

W/Exchange

Certified correct

1. Ten. Toscano Paolo
2nd Bn Trk It.

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Incl 2 ~~5~~

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

7206

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 184
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 10—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

OCT 20 1945

SHIPPING TICKET

US SPARE PARTS # 1617

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 19 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		Clutch disc	ea	4.63	4.63
1		Pressure plate	ea	8.25	8.25
1		Release bearing	ea	2.75	2.75
1		Governor assy	ea	3.75	3.75
2		Gasket governor to manifold	ea	.07	.14
1		Gasket Carburetor	ea	.05	.05
1		Carburetor	ea	7.25	7.25
			Total		$ 109.32

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. (Italian)
On : 19 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7264

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 19 June 1945

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

AUTHORITY OR REQ. No. Work Order 38GD-1791 WD. 4129235
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	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
1	1	2156480	Governor assy	ea.	$3.75	$ 3.75
2	2	2135995	Gasket governor to manifold	ea.	$.07	$ .14
1	1	2166304	Gasket carburetor	ea.	$.05	$ .05
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25
					Total	$ 109.32

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

STEN. TOSCANO PAOLO
2nd BN TRK IT.

TOSCANO PAOLO
SOTTOTENENTE
2nd BN TRK (It.)

Mch 243

ACCOUNTED FOR
S.T. No. 1617
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W. M .....

7203

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

CONSIGNOR'S VOU. NO. 182
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1945 16—29050-1

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 June 1945

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

AUTHORITY OR REQ. No. Work Order 58GD-1791 WD. 4129235
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	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 ✓
1	1	2136480	Governor assy	ea.	$3.75	$ 3.75 ✓
2	2	2135995	Gasket governor to manifold	ea.	$.07	$ .14 ✓
1	1	2136204	Gasket carburetor	ea.	$.05	$ .05 ✓
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25 ✓
				XXXXXXXX Total		$ 109.32 ✓

W/Exchange

Certified correct

DIEGO DALASTA
1st Lt Ord Dept
Supply Officer

STEN. TOSCANO PAOLO
2nd BN TRK IT.

TOSCANO PAOLO
SOTTOTENENTE
2nd BN TRK (It.)

Mod 243

ACCOUNTING
S.T. No. 1617
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked IMM
Reg. for W. M

7203

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

CONSIGNOR'S VOU. No. 182
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 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 #1014

DATE SHIPPED OR DELIVERED 19 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
50		SNL K-1 Waste cotton white	ea	.15	$ 7.50

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. (AM) Co. Apo 782 Depot 4No0 PBS
To : 2nd Q.M. Trk. Bn.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7202

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. 725020

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

SHIPPING TICKET

38th Ord (MM) Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (Itallian)

AUTHORITY OR REQ. No. (Back Order) 171
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 K-1			
50	50	K001-10-15790	Waste cotton white	lb.	$.15	$ 7.50 ✓
				~~XXXXX~~ Total		$ 7.50
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. T. No. 1614
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

OK MP

STEM Toscano P.O.L.
2nd BN TRK IT
Mc Thompson

Incl 253

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. 1202
CONSIGNEE'S Vou. No. 171
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 38—20039-2

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. 1943

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1613

DATE SHIPPED OR DELIVERED 19 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 J-4			
1		Wrench pipe adj 8"	ea	.80	$ .80
1		Wrench adj auto-type 15" (3.5/8) opening type II	ea	1.87	1.87
				Total	$ 2.67

Pkd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4No0 PBS
To : 3rd Engr. G.S. Bn. & 1st Trucking Co .
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7260

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/NNDG NO. 785020

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 19 June 1945

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

AUTHORITY OR REQ. No. 81 - 17 May 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
			SNL J-4			
1	1	41-W-1661	Wrench pipe adj 8"	ea.	$.80	$ .80 ✓
1	1	41-W-450	Wrench adj auto-type 15" (3.5/8) opening type II	ea.	$1.87	$ 1.87 ✓
				XXXXXX		
			W/Exchange	Total		$ 2.67 ✓

Certified correct

DERIO DALAETA
1st Lt Ord Dept
Supply Officer

OK
WPB

AC OUNTS SECTION
S T. No. 1613
Registered
Prices Checked ✓
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

Ind 252

TONINI CARLO
Sotto Tenente
3rd Engr. G.S. Bn. Italian

7199

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

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

CONSIGNOR'S VOU. No. 191
CONSIGNEE'S VOU. No. 81
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25139-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1612

DATE SHIPPED OR DELIVERED 19 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		Spring front assy 8 leaves	ea	4.74	$ 4.74
1		Cable speedometer flexible shaft assy	ea	2.70	2.70
		SNL H-14			
3		Cold tires patches	box	.85	2.55
				Total	$ 9.99

pmd

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
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7198

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

IL DIRETTORE GENERALE
Gen. C.A. Pennetti

(SIGNATURE) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PLS

DATE SHIPPED OR DELIVERED 19 June 1945

AUTHORITY OR REQ. No. 45 - 18 June 1945

SHIP TO—
212th Italian Commd

212th Italian Commd

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	920813	Spring front assy (8 leaves)	ea.	$4.74	$ 4.74
1	1	920404	Cable speedometer flexible shaft assy	ea.	$2.70	$ 2.70
			SNL H-14			
3	3	8-T-19020	Cold tires patches	box.	$.85	$ 2.55
				XXXXXXX	Total	$ 9.99

W/Exchange

Certified correct

DIEGO DALASTA
1st Lt Ord Dept
Supply Officer

Si Refiere Sello Artiglieria.
Ten. Patrizio Lidio

OK
103

ACCOUNTS SECTION
S.T. No. 1612
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Inv 251

PATRIZIO LIDIÓ
SOTTOTENENTE
1° REPARTO GENIO ANTINCENDIO 212 th It. Commd

7156

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

CONSIGNOR'S Vou. No. 190
CONSIGNEE'S Vou. No. 45
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30509-1

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 U.S. SPARE PARTS #1611

DATE SHIPPED OR DELIVERED 19 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		CHEV # SNL G-654 Steering Gear	ea	20.88	$ 20.88 Mfd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4NGO PBS
To : 212 Division, Thru 2nd Ech Maint Shop
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7155

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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—
212 Div (It. PES) THRU & 2nd Ech Maint. Shop

AUTHORITY OR REQ. No. Work Order 38-G-1456 W.D. 374671 212 Div. (It. PBS) & 2nd Ech. Shop

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Chev - SML G-654			
1	1	268891	Steering Gear	ea.	$20.88	$ 20.88
			W/Exchange	Total		$ 20.88

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

Capitano Lorenzo Ascione
Comandante R. C.
Campo P. Astroni Pm 181

OK

ACCOUNTING SECTION
S.T. No. 1611
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

Ord 250

CAP. LORENZO ASCIONE
COMANDANTE R.C.
CAMPO ASTRONI P.M.181 212 Div. It.

7194

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 189
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30339-1

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 U.S. SPARE PARTS #1610

DATE SHIPPED OR DELIVERED 19 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 C-655 - GMC			
3		Clip rear spring	ea	1.25	3.75
5		Gasket front hub drive flange	ea	.05	.25
5		Gasket axle shaft flange	ea	.10	.50
2		Air cleaner assy carburetor	ea	5.90	11.80
10		Gasket engine cyl. head rocker arm cover	ea	.35	3.50
1		Windshield assy	ea	10.75	10.75
		SNL H-1			
50		Bolt step S. cd- pltd, 3/8-16NC-2z1	ea	.06	3.00
50		Nut ex S-fin, rsg. S. cd-plte 1/4 in.	ea	.03	1.50
			Total		35.05

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 : 2nd Q.M. Trk. Bn.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7193

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

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N30 PLS

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. NO. 191 - 19 June 1945
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
3	3	2061834	Clip rear spring	ea.	$1.25	$ 3.75 ✓
5	5	2144671	Gasket front hub drive flange	ea.	$.05	$ .25 ✓
5	5	3660100	Gasket axle shaft flange	ea.	$.10	$ .50 ✓
2	2	1548233	Air cleaner assy carburetor	ea.	$5.90	$ 11.80 ✓
10	10	6107400	Gasket engine cyl. head rocker arm cover	ea.	$.35	$ 3.50 ✓
1	1	2163547	Windshield assy	ea.	$10.75	$ 10.75 ✓
			SNL H-1			
50	50	H001-01-16026	Bolt step. S., cd-pltd., 3/8-16NC-2x1	ea.	$.06	$ 3.00 ✓
50	50	H001-07-25640	Nut hex.,S-fin., reg., S., cd-plta 1/4 in.	ea.	$.03	$ 1.50 ✓
			W/Exchange		Total	$ ~~35.05~~ 35.05 DP

Certified correct

DEMIO DALASTA
1st Lt Ord Dept
Supply Officer

1 TEN TOSCANO PAOLO
2nd QM TRK IT.

TOSCANO PAOLO
SOTTOTENENTE
2nd BN. TRK. IT.

ACCOUNTED
S.T. No. 1610
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M 5 52

Ind 249

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

CONSIGNOR'S VOU. NO. 188
CONSIGNEE'S VOU. NO. 191
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38550-1

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 #1609

DATE SHIPPED OR DELIVERED 19 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			
12		Bearing conn. rod lower	ea	1.05	$ 12.60
12		Gasket water pump to block	ea	.05	.60
		SNL G-658 - GPW			
1		Kit repair fuel pump	ea	1.17	1.17
			Total		$ 14.37

Inf'd

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 : 3rd Engr. G.S. Bn. & 1st. Trucking Co.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7191

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 June 1945 (Back Order)

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

AUTHORITY OR REQ. No. 85-95-99 - 12 May-11-12 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 G-655-GMC			
12	12	2135459	Bearing conn. rod lower	ea.	&1.05	$ 12.60
12	12	858137	Gasket water pump to block.	ea.	$.05	$ .60
			SNL G-658 - GPW			
1	1	18375-D	Kit repair fuel pump	ea.	$1.17	$ 1.17
			W/Exchange	XXXXXXX Total		$ 14.37

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK WB

AC OUTGOING SECTION
S.T. No. 1609
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked WB
Reg. for W.M.

TONINI CARLO
SottoTenente
3rd Engr. G.S. Bn. Italian

Ind 248

7190

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

Tonini Carlo — S.T.E.M. — 3° Btn. Genio
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 187
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31452-1

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 #1608

DATE SHIPPED OR DELIVERED 19 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
		DODGE - SNL G-657			
1		Rod front shock absorber assembly	ea	1.80	$ 1.80
1		Absorber front shock assembly right (DP) 5383003	ea	6.97	6.97
		GMC - SNL G-655			
1		Inlet tube oil filter	ea	1.15	1.15
			Total		$ 9.92
			1		hkf

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 PBS
To : 3rd Q.M. Serv. Bn.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7189

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

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO– 3rd QM. Serv. Bn. (UB-ITI)

AUTHORITY OR REQ. No. 18 June 1945
3rd QM. Serv. Bn. (US-ITI)

TRANSPORTATION COST OF $ _____ **CHARGEABLE TO**

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Dodge - SNL G-057			
1	1	929275	Rod front shock absorber assembly	ea.	$1.80	$ 1.80 ✓
1	1	927428	Absorber front shock assembly right (DP) 5383003	ea.	$6.97	$ 6.97 ✓
			GMC - SNL G-655			
1	1	2136145	Inlet tube oil filter	ea.	$1.15	$ 1.15 ✓
			W/Exchange	Total		$ ~~9.92~~ ~~10.00~~ ✓ 9.90 DD. 9.92

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MM

ACCOUNTING SECTION
S.T. No. 1608
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked MM
Reg. for W/M

Received
Ten. Gazzaniga
3rd Sv. Bn (US-ITI)

7188

GAZZANIGA GIOVANNI
TENENTE
3rd Q.M. Sv. Bn. (US-ITI)

Ind 249

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 186
CONSIGNEE'S VOU. No. ******
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

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

DATE SHIPPED OR DELIVERED 19 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			
10		Gasket water pump to black	ea	.05	$ .50
1		Hub & drum assy rear (TIM)	ea	13.75	13.75
3		Core assy radiator	ea	21.50	64.50
3		Front spring assy	ea	5.25	15.75
1		Rear spring assy	ea	9.13	9.13
1		Hub & drum assy R.H. (front TIM)	ea	15.53	15.53
1		Starting motor assy	ea	11.25	11.25
1		Master cylinder assy	ea	6.83	6.83
1		Ignition coil assy	ea	1.88	1.88
2		Brake shoe and lining assy rear	ea	1.25	2.50
3		Brake shoe and lining assy front	ea	1.88	5.64
2		Carburetor assy	ea	7.25	14.50
		SNL G-657 - DODGE			
1		Spring rear assy	ea	8.13	8.13
		SNL G-658 - GPW			
1		Spring assy rear	ea	2.30	2.30
			Total		$ 172.19

mfd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot, 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, 5 have been received unless otherwise noted

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 7187

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 19 June 1945

SHIP TO— 2nd Q.M. TRK EN. (Italian)

ACCOUNT SECTION
S. T. No. 1607
Registered
Prices Checked

AUTHORITY OR REQ. No. 190-192-195-151 19 June 1945
2nd Q.M. TRK Bn (Italian) Back Order 151-29 May 1945
TRANSPORTATION COST OF $ Checked
P/A No. Req for W M CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
10	10	858157	Gasket water pump to block.	ea.	$.05	$ .50
1	1	2140127	Hub & drum assy rear (TIM)	ea.	$13.75	$ 13.75
5	3	2179032	Core assy radiator	ea.	$21.50	$ 64.50
3	3	2140052	Front spring assy	ea.	$5.25	$ 15.75
1	1	2055675	Rear spring assy	ea.	$9.13	$ 9.13
1	1	2141665	Hub & drum assy R.H. (front) (TIMKEN)	ea.	$15.53	$ 15.53
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25
1	1	2155323	Master cylinder assy	ea.	$6.83	$ 6.83
1	1	1115149	Ignition coil assy	ea.	$1.88	$ 1.88
2	2	3660043	Brake shoe & lining assy (rear)	pa	$1.25	$ 2.50
3	3	3660054	Brake shoe & lining assy (front)	ea.	$1.88	$ 5.64
2	2	2135998	Carburetor assy	ea.	$7.25	$ 14.50
			SNL G-657 - Dodge			
1	1	926170	Spring rear assy	ea.	$8.13	$ 8.13
			SNL G-658 - GPW			
1	1	GPW-5560	Spring assy rear	ea.	$2.30	$ 2.30
			W/Exchange		Total	$172.19

ST For Topedo Body
2nd Bn TRK
W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

Toscano Paolo Sottotenente
(NAME) (RANK)
2nd Q.M. TRK BN It.
(ORGANIZATION)

7186

CONSIGNOR'S VOU. No. 185
CONSIGNEE'S VOU. No. 190-192-195-151
NUMBER OF SHEETS 1

Bill 246

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 #1606

DATE SHIPPED OR DELIVERED 19 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
100		SNL K-1 Waste cotton white	ea	.15	$ 15.00

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 4No0 PBS
To : 2nd Engr. Pet. Dist. Co.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7185

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 (MM) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 June 1945

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

AUTHORITY OR REQ. NO. Back Order 262 - 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
			SNL K-1			
100	100	K001-10-15790	Waste cotton white	lb.	$.15	$ 15.00
					Total	$ 15.00 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. 1606
Entered .....
Prices Checked .....
Extensions Checked .....
Footings Checked .....
Reg. for W, M .....

S. Ten. Carminati Luigi
Ten. Comand. Ply.
2 Comp. G.D.C.

Inst 25

CARMINATI LUIGI
SOTTOTENENTE
2ª Comp. G.D.C.

2nd Engr. Pet. Dist. Co. It. 7184

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

CONSIGNOR'S VOU. No. 194
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

(NAME) (RANK) (ORGANIZATION)

☆ 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. G. Form No. 484
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT / U.S. SPARE PARTS #1005

DATE SHIPPED OR DELIVERED 19 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		CHEV - SNL G-654 Cylinder head	ea	18.75	$ 18.75

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. (MA) Co. APO 782 Depot 4N&O PBS
To : 2nd Engr. Pet. Dist. Co.
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7183

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

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG 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 19 June 1945

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

AUTHORITY OR REQ. No. 282 - 19 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-C54			
1	1	879883	Cylinder head	ea.	$18.75	$ 18.75
			W/Exchange	XXXXXX Total		$ 18.75 ✓

Certified correct

BERTO DALASTA
1st Lt Ord Dept
Supply Officer

J. Ten-Carminati Luigi
Sec Comm. Lgo
2° Cons. Gen. - A.M.G.L.

ACCOUNTING SECTION
S.T. No. 1605
Registered
Prices Checked
Extn. Checked
Terms Checked
Items Classified
Reg. for W, M

Carminati Luigi
Sottotenente
2nd Engr. Pet. Dist. Co It.

2nd 254

7182

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 195
CONSIGNEE'S VOU. No. 282
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29659-1

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 U.S. SPARE PARTS #1604

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-655 - GMC Seal axle housing outer end	ea	1.25	$2.50

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 4NCO PBS
To : 2nd Q.M. Trk. Bn.
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7181

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

DIRECTEUR GENERAL
U. S. Property
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (M) Co. APO 782

CONSIGNOR: Depot 4250 PLS

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—
2nd C.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 3809.225 ED.0048276
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
			SM. G-855 - GC			
2	2	5659639	Seal axle housing outer end	ea.	$1.25	$2.50
					Total	$2.50

W/Exchange

Certified correct

DERIO DALACTA
1st Lt Ord Dept
Supply Officer

OK Pato

AC OUNTS SECTION
S/T, No. 1604
Registered .....
Prices Checked .....
Extension Checked .....
Totals Checked .....
Typing Checked mcs
Reg for W M .....

Giel
131

GIANCARLO STRAVELLI
Sotto Tenente
2nd T.C.BN.(Italian)

7180

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

L. Travelli Francesco S/Ten 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 204
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—39659-1

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

OCT 20 1945

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

SHIPPING TICKET

U.S. SPARE PARTS #1603

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 27 June 1945

AUTHORITY OR REQ. No. 621

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Generator	ea	12.50	$ 12.50
1		Pin front spring shackle	ea	1.05	1.05
1		Clutch disc	ea	4.63	4.63
1		Plate pressure	ea	8.25	8.25
		SNL H-2			
1		Spring declutch	ea	.04	.04
		SNL H-12			
1		Release bearing	ea	2.75	2.75
			Total		$ 29.22

mp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. Apo 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn.
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7179

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

(NAME) (GRADE) (ORGANIZATION) (DATE)

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

28th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— 2nd QM. TRK.BN. It.

AUTHORITY OR REQ. No. Work Order 38GD-2146 WD4279712
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-CMC			
1	1	1105864	Generator	ea.	$12.50	$ 12.50 ✓
1	1	094890	Pin front spring shackle	ea.	$1.05	$ 1.05 ✓
1	1	2148659	Clutch disc	ea.	$4.65	$ 4.65 ✓
1	1	754579	Plate pressure	ea.	$8.25	$ 8.25 ✓
			SNL H-2			
1	1	H02-28053	Spring declutch	ea.	$.04	$ .04 ✓
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
					Total	$ 29.22 ✓

OK 8/27

W/Exchange

Certified correct

HERBERT DALLETT
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 1602
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

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

7178

Inv 130

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

Stiavelli Giancarlo Sten 2-TC.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 295
CONSIGNEE'S VOU. No. York Order
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1502

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
8		SNL G-655 - GMC Gasket cover fuel filter	ea	.18	$ 1.44

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 : 2nd Q.M. Trk. Bn.
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7176

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

38th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—
2nd C.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 196 (Back Order)
2nd C.M. TRK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-855 - GMC			
8	8	853558.	Gasket cover fuel filter	ea.	$.18	$1.44 ✓
					Total	$1.44

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
OPS

AC OUNTING SECTION
S T. No. 1602
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

Ind
129

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

7175.1

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

Stiavelli Giancarlo — S Ten — 2 TE
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 232
CONSIGNEE'S VOU. No. 196 (Back Order)
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20629-1

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 #1601

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL H-1 Bolt hex-hd., S. 5/8-18NF-3x9½	ea	.50	$ .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 Engr. Pet. Dist. Co.
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7174

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

(RANK) (ARM) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— 2nd Engr. Pet. Dist.Co.(It.)

AUTHORITY OR REQ. No. 292 - 25 June 45 (Back-Order)
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-1			
1	1	H001-01-186260	Bolt hex-hd.,S. 5/8-18NF-3x9½	ea.	$.50	$.50
					Total	$.50

W/Exchange

Certified correct

PERIO LALASTA
1st Lt Ord Dept
Supply Officer

OK Mar

ACCOUNTING SECTION
S.T. No. 1601
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

√ Ten (10) mat. cargo
1st Lt. Q.M.C.
2 Sup. P.S.Co

Inv 128

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

7173

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 291
CONSIGNEE'S VOU. No. 292 (Back Order)
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 10—35020-1

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 #1600

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		Clutch disc	ea.	4.63	$ 4.63
1		Plate pressure	ea.	8.25	8.25
1		Gasket front transmission	ea.	.05	.05
		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
			Total		$ 16.33

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From : 38th Ord (AM) Co. APO 782 Depot 4N60 PFS
To : 2nd Q.M. Trk Bn. (Italian)
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7171

Articles listed in Column 4 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. 795020

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

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— 2nd QM. TRK.BN. It.

AUTHORITY OR REQ. No. Work Order 38G144 WD.6050115
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	2149659	Clutch disc	ea.	$4.83	$ 4.83 ✓
1	1	T54379	Plate pressure	ea.	$8.25	$ 8.25 ✓
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05 ✓
			SNL H-13			
2	2	HO13-0500106	Oil seal assy	ea.	$.95	$ 1.90 ✓
1	1	HO13-0500105	Oil seal assy	ea.	$.75	$ .75 ✓
1	1	HO13-0500135	Oil seal assy	ea.	$.75	$ .75 ✓
					Total	$16.33 ✓

W/Exchange

Certified correct

PAULO DALASTA
1st Lt Ord Dept
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. 1600
Registered
Prices Checked ✓
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

Invd 127

7170

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

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

CONSIGNOR'S Vou. No. 290
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

Declassified E.O. 12065 Section 3-402/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 STATE PARTS #1599

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-650 - GPW Gauge assembly heat indicator	ea.	2.12	$ 4.24
				Total	$ 4.24

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (Mbl.) Co. APO 782 Depot MM60 PBS
To : 3rd QM Serv Bn. (Us-Ita)
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7159

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

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

Depot 4080 PDS

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO— 3rd QM. Serv. BN. (US-ITI)

AUTHORITY OR REQ. No. ~~~~27 June 1945
3rd QM. 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-658 - GPW			
2	2	GPW-10886	Gauge assembly heat indicator ea.		$2.12	$4.24 ✓
					Total	$4.24 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

Ten. Gazzaniga OK Pvt

1st Lt Ben

AC OUNTING SECTION
S.T. No. 1029
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked JMM
Reg. for W.M.

GAZZANIGA GIOVANNI
TENENTE
3rd QM. Serv.BN. It.

Inv 126

7138

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 280
CONSIGNEE'S VOU. No. ~~~~27 June 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29320-1

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 1598

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		Clutch disc	ea.	4.63	$ 4.63
1		Plate pressure	ea.	2.25	2.25
1		Gasket set	ea.	.33	.33
1		Front diff split	ea.	212.50	212.50
1		Drag link assy	ea.	2.25	2.25
1		Oil seal	ea.	.40	.40
		Journal kit assy	ea.	9.35	9.35
		SNL H-12			
1		Bearing cone	ea.	7.00	7.00
1		Release bearing	ea.	2.75	2.75
		SNL H-13			
1		Oil seal	ea.	.65	.65
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	$ 245.51

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 Trk En QM (Italian)
On : 27th June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7167

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/NNDG NO. T85020

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

SHIPPING TICKET

COUNTING SECTION
S.T. No. 1078
Registered
Prices Checked ✓
Extensions Checked ✓
Totals Checked
Typing Checked

CONSIGNOR: 36th Ord (MM) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—
2nd TRK QM BN It.

AUTHORITY OR REQ. No. Work Order 3864-45 WD4173899
2nd T.C. BN (Italian) 27777
TRANSPORTATION COST OF $ Reg. for W/M CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2149659	Clutch disc	ea.	$4.63	$ 4.63 ✓
1	1	754379	Plate pressure	ea.	$2.25	$ 2.25 ✓
1	1	2145008	Gasket set	ea.	$.33	$ .33 ✓
1	1	2162378	Front diff split	ea.	$212.50	$212.50 ✓
1	1	268003	Drag link assy	ea.	$2.25	$ 2.25 ✓
1	1	2031377	Oil seal	ea.	$.40	$ .40 ✓
1	1	2165901	Journal kit assy	ea.	$9.35	$ 9.35 ✓
			SNL H-12			
1	1	T53275	Bearing cone	ea.	$7.00	$ 7.00 ✓
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75 ✓
			SNL H-13			
1	1	H013-0500130	Oil seal	ea.	$.65	$ .65 ✓
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90 ✓
1	1	H013-0500105	Oil seal transfer case	ea.	$.75	$ .75 ✓
1	1	H013-0500135	Oil seal transfer case	ea.	$.75	$ .75 ✓
			W/Exchange		Total	$245.51 ✓

Certified correct

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

BERTO DALESTA
1st Lt Ord Dept
Supply Officer

Mod 125

7166

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. 288
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20530-1

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1597

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 M-1			
6		Spark plug	ea.	.46	$ 2.76
		SNL G-654 - Chev			
1		Gasket rocker cover	ea.	.05	.05
6		Seal push rod cover	ea.	.05	.30
1		Gasket set manifold	ea.	.40	.40
1		Cylinder head assy	ea.	18.75	18.75
				Total	$ 22.26

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 PFS
To : 9th Group - 2 M.G. (Italian)
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. 7165
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

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

WAR DEPARTMENT
O. 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 27 June 1945

SHIP TO— 9th Group - 2M.G. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-2055 WD. 381602 9th Group - 2 M.G. (Italian)

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

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
6	6	17-P-5775	Spark plug	ea.	$.46	$ 2.76 ✓
			SNL G-654 - Chev			
1	1	838297	Gasket rocker cover	ea.	$.05	$ .05 ✓
6	6	838210	Seal push rod cover	ea.	$.05	$ .30 ✓
1	1	602483	Gasket set manifold	ea.	$.40	$ .40 ✓
1	1	839883	Cylinder head assy	ea.	$18.75	$ 18.75 ✓
					Total	$22.26 ✓

W/Exchange

Certified correct

DERIO DALLATA
1st Lt Ord Dept
Supply Officer

OK MB

Ten. Pelizon Franco

AC OUNTING SECTION
S T. No. 1599
Registered .....
Prices Checked .....
Exten. hecked .....
Totals Checked .....
Typing Checked JMM
Reg. for W/M .....

Ind 132

PELIZON FRANCO
SOTTOTENENTE
9th Group-2M.G. It.

7184

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 295
CONSIGNEE'S VOU. No. Work 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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1596

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		Gasket support	ea.	.10	$ .10
1		Gasket thrust plate	ea.	.33	.33
1		Gasket fuel pump	ea.	.03	.03
1		Gasket set oilpan	ea.	.45	.45
1		Support assy	ea.	1.25	1.25
1		Gasket thrust plate	ea.	.33	.33
1		Gasket valve cover	ea.	.35	.35
1		Gasket push rod cover	ea.	.25	.25
1		Locking nut outer L.H.	ea.	.25	.25
1		Oil seal assy	ea.	1.15	1.15
1		Pillow block assy	ea.	22.30	22.30
		SNL H-1			
1		Key	ea.	.02	.02
		SNL H-13			
1		Oil seal assy	ea.	.50	.50
				Total	$ 27.31

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Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot L4N60 PBS
To : 2nd Q.M. Trk En. (Italian)
On : 27 June 1945

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. 703
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 27 June 1945

SHIP TO— 2nd C.M.TRK.BN(Italian)

AUTHORITY OR REQ. No. Work Order 38C-2060 WI60508?5
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	2091232	Gasket support	ea.	$.10	$ .10 ✓
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33 ✓
1	1	838263	Gasket fuel pump	ea.	$.03	$ .03 ✓
1	1	2067385	Gasket set oil pan	ea.	$.45	$ .45 ✓
1	1	3657520	Support assy	ea.	$1.25	$ 1.25 ✓
1	1	839100	Gasket thrust plate	ea.	$.33	$ .53 ✓
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35 ✓
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25 ✓
1	1	2142211	Locking nut outer L.H.	ea.	$.25	$ .25 ✓
1	1	2095544	Oil seal assy	ea.	$1.15	$ 1.15 ✓
1	1	2154447	Pillow block assy	ea.	$22.30	$ 22.30 ✓
			SNL H-1			
1	1	H001-05-18022	Key	ea.	$.02	$ .02 ✓
			SNL H-15			
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50 ✓
					Total	$ 27.31

AC OUNT. SE.
S T. No. 1596
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M GIANCARLO STIAVELLI
SOTTOTENENTE
2ND C.M.TRK.BN.(It.)

W/Exchnge
Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK Pape
133

7162

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

Giancarlo Stia — 2 T.C.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 296
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30539-1

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

WA[illegible]NT
Q. M. [illegible] No. 484
Re[illegible]une 30, 1942

SHIPPING TICKET

OCT 20 194[illegible]

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS #1595
Sheet No. 1
No. of Sheets 2

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 ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
	1		Support ball stud	ea.	.15	$ .15
	1		Transmission assy	ea.	82.50	82.50
	1		Fork assy	ea.	1.85	1.85
	1		Point set	ea.	.75	.75
	1		Radiator core assy	ea.	21.50	21.50
	1		Pin brake shoe	ea.	.15	.15
	1		Guide pin long	ea.	.20	.20
	4		Oil seal assy	ea.	1.15	4.60
	8		Brake shoe	ea.	1.25	10.00
	2		Brake shoes	ea.	3.03	6.06
	2		Brake shoes	ea.	3.03	6.06
	4		Wheel cylinder rear	ea.	1.78	7.12
	1		Hub & drum	ea.	13.75	13.75
	1		Hub & drum	ea.	13.75	13.75
	1		Hub & drum	ea.	13.75	13.75
	2		Oil seal assy	ea.	.40	.80
	4		Oil seal assy	ea.	.40	1.60
	2		Lock anchor clip	ea.	.03	.06
	2		Plain washer guide pin	ea.	.03	.06
	2		Gasket front hub flange	ea.	.05	.10
	8		Spring pinion shaft	ea.	.02	.16
	8		Pinion adjusting	ea.	.15	1.20
			SNL G-658 - GPW			
	1		Spring clutch	ea.	.15	.15
			SNL M-1			
	6		Spark plug	ea.	.52	3.12
			SNL H-1			
	1		Nut 3/8-16 NC-3	ea.	.03	.03
	1		Nut 3/8-16NC	ea.	.02	.02
	8		Washer shaft 3/8 flat	ea.	.01	.08
			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
						7161
				Total		$192.97

MLD

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

Issue 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 #1595
Sheet No. 2
No. of Sheets 2

DATE SHIPPED OR DELIVERED 27 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 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Capt. F. O. Lieutenant

ORGANIZATION

CONSIGNOR'S VOU. No. 7180
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

ACCOUNTING SECTION
S T. No. A 1575
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 33th Ord (MM) Co. APO 782
Depot 4NEO PBS

DATE SHIPPED OR DELIVERED 27 June 1945

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

AUTHORITY OR REQ. No. Work Order 380/Ord/M 450664
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	2054960	Support ball stud	ea.	$.15	$ .15
1	1	2140096	Transmission assy	ea.	$82.50	$ 82.50
1	1	2082323	Fork assy	ea.	$1.85	$ 1.85
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	2179032	Radiator core assy	ea.	$21.50	$ 21.50
1	1	477448	Pin brake shoe	ea.	$.15	$ .15
1	1	2018381	Guide pin long	ea.	$.20	$ .20
4	4	2095544	Oil seal assy	ea.	$1.15	$ 4.60
8	8	3660048	Brake shoe	ea.	$1.25	$ 10.00
2	2	2030568	Brake shoes	ea.	$3.03	$ 6.06
2	2	2030569	Brake shoes	ea.	$3.03	$ 6.06
4	4	5451214	Wheel cylinder rear	ea.	$1.78	$ 7.12
1	1	2140126	Hub & drum	ea.	$13.75	$ 13.75
1	1	2140127	Hub & drum	ea.	$13.75	$ 13.75
1	1	2141666	Hub & drum	ea.	$13.75	$ 13.75
2	2	2031377	Oil seal assy	ea.	$.40	$ .80
4	4	675758	Oil seal assy	ea.	$.40	$ 1.60
2	2	2030573	Lock anchor clip	ea.	$.03	$ .06
2	2	1785275	Plain washer guide pin	ea.	$.03	$ .03
2	2	2144671	Gasket front hub flange	ea.	$.05	$ .10

Incl 134

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

Lowell Pinnock (NAME) 2 Lt (RANK) 2 T.C. (ORGANIZATION)

CONSIGNOR'S VOU. No. 297 7159
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—22500-1

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

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

SHIPPING TICKET

38th Ord (MM) Co. APO 788 (EXTRA SHEET)

SHEET No. 2

CONSIGNOR: Depot 4M60 PBS

CONSIGNOR'S VOU. 297

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
8	8	592435	Spring pinion shaft	ea.	$.02	$ .16
8	8	477475	Pinion adjusting	ea.	$.15	$ 1.20
			SNL G-658 - GPW			
1	1	GPW-2635	Spring clutch	ea.	$.15	$ .15
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-1			
1	1	H001-07-25500	Nut 3/8-16NC-3	ea.	$.03	$ .03
1	1	H001-41-85581	Nut 3/8-16NC	ea.	$.02	$ .02
8	8	H001-15-31004	Washer shaft 3/8 flat	ea.	$.01	$ .08
			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
			W/Exchange		Total	192.97

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Stiavelli Giancarlo S.Ten 2 T.C.

7158

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20012-1

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 #1594

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		Gasket support	ea.	.10	$ .10
1		Gasket thrust plate	ea.	.33	.33
1		Point set	ea.	.75	.75
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.36	.36
1		Gasket oil pan	ea.	.45	.45
1		Front diff. split	ea.	212.50	212.50
1		Hand wheel assy	ea.	9.25	9.25
1		Spring upper bearing	ea.	.05	.05
1		Key steering cover	ea.	.10	.10
1		Steering assy	ea.	20.88	20.88
1		Governor assy	ea.	3.75	3.75
2		Gasket governor manifold	ea.	.07	.14
1		Cylinder head assy	ea.	23.50	23.50
1		Gasket cylinder head	ea.	1.05	1.05
1		Gasket water pump	ea.	.05	.05
		SNL G-654 - Chev			
1		Gasket set manifold	ea.	.40	.40
			Total		$ 273.91

mmf9

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 1M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. 7157
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. 1894
Registered
Prices Checked
Typed
Checked

88th Ord (MM) Co. APO 782

CONSIGNOR:
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 27 June 1945

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

AUTHORITY OR REQ. No. Work Order 58C-1040 WD6049964
2nd Q.M. TRK. BN. (Italian) 177711

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2091232	Gasket support	ea.	$.10	$ .10
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.36	$ .36
1	1	2087385	Gasket oil pan	ea.	$..45	$ .45
1	1	2162378	Front diff. split	ea.	$212.50	$212.50
1	1	2105524	Hand wheel assy	ea.	$9.25	$ 9.25
1	1	262250	Spring upper bearing	ea.	$.05	$ .05
1	1	252993	Key steering cover	ea.	$.10	$ .10
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	2136480	Governor assy	ea.	$3.75	$ 3.75
2	2	2135995	Gasket governor manifold	ea.	$.07	$ .14
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	2136676	Gasket cyl. head	ea.	$1.05	$ 1.05
1	1	838297	Gasket water pump	ea.	$.05	$ .05
			SNL G-654 - Chev			
1	1	602483	Gasket set manifold	ea.	$.40	$ .40
			W/Exchange		Total	$273.91

Ind 135

Certified correct
EMILIO DALASTA
1st Lt Ord Dept Supply Officer

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

STIAVELI GIANCARLO SOTTOTENENTE 2nd Q.M. TRK. BN. It.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1 pa 16
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

of
WAR [illegible]ARTMENT
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 #1593

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-502 - Dodge			
1		Rotor	ea.	.35	$ .35
1		Steering assy	ea.	20.47	20.47
		SNL G-658 - GPW			
1		Point set	ea.	.62	.62
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 24.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 24thQ.M. Serv Bn. (Italian)
On : 29 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

ORGANIZATION

CONSIGNOR'S VOU. No. 755

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— 24th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-2205 WD201860184
24th 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-502 - Dodge			
1	1	866095	Rotor	ea.	$.35	$ .35
1	1	924252	Steering assy	ea.	$20.47	$ 20.47
			SNL G-658 - GPW			
1	1	GPW-18354	Point set	ea.	$.62	$ .62
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 24.56

W/Exchange

Certified correct

DIEGO DALASTA
1st Lt Ord Dept
Supply Officer

OK Capt

ACCOUNTING SECTION
S T No. 1073
Checked
Checked
Rec for W.M.

Inv 306

BISCO FRANCESCO
SOTTOTENENTE
24 th Q.M. Serv. BN. It,

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

Lt. Bisco Francesco 24 Bn Serv. P.M.14
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 312 7154
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29629-4

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 #1592

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-654 - Chev			
1		Gasket rocker cover	ea.	.35	$ .35
1		Cylinder head assy	ea.	18.75	18.75
6		Seal	ea.	.05	.30
1		Gasket set manifold	ea.	.40	.40
2		Propeller shaft transfer case to front axle endrear	ea.	10.00	20.00
1		Rear axle assy	ea.	120.00	120.00
1		Steering assy	ea.	20.88	20.88
1		Connector assembly	ea.	.60	.60
1		Hose radiator inlet	ea.	.40	.40
		SNL G-655 - GMC			
1		Gasket water pump	ea.	.05	.05
		SNL M-1			
7		Spark plug	ea.	.46	3.22
6		Gasket spark plug seat	ea.	.01	.06
		SNL H-6			
2		Clamp radiator hose	ea.	.09	.18
				Total	$185.19

muf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Deppt. 1160 PBS
To : 5th Engr. Dump Trk Co. (Italian)
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7153

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

IL DIRETTORE GENERALE
(Gen. P. G. Prunas)
NAME — RANK — ORGANIZATION

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

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

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

SHIPPING TICKET

ACCOUNTING
S T No. 1592
Registered
Date Checked
Date Posted

OK
ORRO

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

DATE SHIPPED OR DELIVERED 29 June 1945

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

AUTHORITY OR REQ. No. Work Order 5th Engr. Dump TRK Co. (Italian) P.D. 5101080

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	838337	Gasket rocker cover	ea.	$.35	$ .35
1	1	839883	Cylinder head assy	ea.	$18.75	$ 18.75
6	6	838210	Seal	ea.	$.05	$ .30
1	1	602483	Gasket set manifold	ea.	$.40	$ .40
2	2	3659936	Propeller shaft transfer case to front axle end rear	ea.	$10.00	$ 20.00
1	1	3663628	Rear axle assy	ea.	$120.00	120.00
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	839858	Connector assembly	ea.	$.60	$ .60
1	1	3660282	Hose radiator inlet	ea.	$.40	$ .40
			SNL G-655 - GMC			
1	1	838297	Gasket water pump	ea.	$.05	$ .05
			SNL M-1			
7	7	17-P-5335	Spark plug	ea.	$.46	$ 3.22
6	6	8-G-2000	Gasket spark plug seat	ea.	$.01	$ .06
			SNL H-6			
2	2	35-C-103-55	Clamp radiator hose	ea.	$.9	$ .18
			W/Exchange		Total	$ 185.19

LETIERI GIANCARLO
SOTTOTENENTE
5thm Semgr. Dump TRK Co It.

Certified correct
EMILIO BALESTA
1st Lt Ord Dept
Supply Officer

Incl 307

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

Wilbert Wolf Sottotenente 5th DTC
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 7152
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20639-1

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 #1591

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-651 - Chev			
2		Pipe Flex. Filter outlet and oil pressure gauge	ea.	.75	$ 1.50
1		Pipe flex feed filter inlet	ea.	1.50	1.50
1		Fork ball	ea.	.20	.20
1		Spring fork ball	ea.	.05	.05
1		Packing exhaust pipe	ea.	.15	.15
1		Gasket rocker cover	ea.	.35	.35
1		Cable assy starting (Battery to starter)	ea.	2.75	2.75
1		Fork assy	ea.	1.85	1.85
1		Engine	ea.	175.00	175.00
1		Rear axle assy	ea.	120.00	120.00
1		Gauge assy oil pressure	ea.	4.10	4.10
1		Bolt rear spring center	ea.	.15	.15
		Gasket rocker cover	ea.	.35	.35
		SNL G-655 - GMC			
1		Starting motor	ea.	11.25	11.25
		SNL H-1			
1		Nut 3/8-24rh"	ea.	.02	.02
		SNL H-12			
1		Release bearing	ea.	3.50	3.50
				Total	$ 322.72

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 : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7151

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

DIRETTORE GENERALE
(Gen. P. G. Progetti)
(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

AC COUNTING SECTION
S T
Extended
Prices Checked

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

DATE SHIPPED OR DELIVERED 29 June 1945

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

AUTHORITY OR REQ. No. Work Order 3PC-1918-T-577862
2nd Engr. Pet. Dist. Co. (Italian)
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No. Reg. for WW

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
2	2	3664648	Pipe flex. filter outlet and oil pressure gauge	ea.	$.75	$ 1.50
1	1	3657862	Pipe flex feed filter inlet	ea.	$1.50	$ 1.50
1	1	2054961	Fork ball	ea.	$.20	$ .20
1	1	838987	Spring fork ball	ea.	$.05	$ .05
1	1	533606	Packing exhaust pipe	ea.	$.15	$ .15
1	1	839337	Gasket rocker cover	ea.	$.35	$ .35
1	1	1887792	Cable assy starting (Battery to starter)	ea.	$2.75	$ 2.75
1	1	2082323	Fork assy	ea.	$1.85	$ 1.85
1	1	839821	Engine	ea.	$175.00	$175.00
1	1	3663628	Rear axle assy	ea.	$120.00	$120.00
1	1	1506359	Gauge assy oil pressure	ea.	$4.10	$ 4.10
1	1	3062734	Bolt rear spring center	ea.	$.15	$ .15
1	1	838357	Gasket rocker cover	ea.	$.35	$ .35
			SNL G-655 - CMC			
1	1	1107416	Starting motor	ea.	$11.25	$ 11.25
			SNL H-1			
1	1	HD01-07-19005	Nut 3/8-24x4"	ea.	$.02	$ .02
			SNL H-12			
1	1	MD-CT-22	Release bearing W/Exchange - Certified correct	ea.	$3.50	7150
			DELFO DALASTA - 1st Lt Ord Dept - Supply Officer		Total	$322.72

Inl 308

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

J. Sgt. Carminati Luigi
Sgt. Carminati Luigi
2 Sup. P. U Co

CARMINATI LUIGI SOTTOTENENTE
(NAME)
2nd Engr. Pet Dist. Co. (ITALIAN ORGANIZATION)

CONSIGNOR'S VOU. NO. 314
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 II—30029-1

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 #1590

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Fork declutch shaft	ea.	2.20	$ 2.20
1		Carrier assy declutch	ea.	9.20	9.20
1		Bearing cap assy	ea.	3.75	3.75
1		Gasket carrier	ea.	.05	.05
1		Engine	ea.	141.20	141.20
1		Radiator core assy	ea.	21.50	21.50
1		Steering assy	ea.	20.88	20.88
1		Pin front spring	ea.	.95	.95
1		Front axle assy	ea.	212.50	212.50
4		Stud R.H. front spring seat rear	ea.	.24	.96
4		Nut stud and bolt	ea.	.10	.40
1		Rear diff. split	ea.	123.50	123.50
1		Shaft assy inter axle	ea.	21.20	21.20
		SNL H-13			
2		Oil seal assy	ea.	.95	1.90
				Total	$ 560.19

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 LNGO PBS
To : 3rd Engr. Gen. S. Bn. (Italian) & 1st Trucking Co.
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7149

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

Ufficio delle Direzione Gen. Acquisti

IL DIRETTORE GENERALE
(Title) (Q. M. Property)

(SIGNATURE) (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

ACCOUNTING SECTION
S.T. No. 1890
Received
Checked

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

DATE SHIPPED OR DELIVERED 20 June 1945

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

AUTHORITY OR REQ. No. Work Order 380-1583 WD. 45449
3rd Engr. G.S.BN. (Italian) & 1st
TRANSPORTATION COST OF $ Trucking CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2069244	Fork declutch shaft	ea.	$2.20	$ 2.20
1	1	2115879	Carrier assy declutch	ea.	$9.20	$ 9.20
1	1	2068504	Bearing cap assy	ea.	$3.75	$ 3.75
1	1	2069230	Gasket carrier	ea.	$.05	$ .05
1	1	SN-3148	Engine	ea.	$141.20	$141.20
1	1	2179032	Radiator core assy	ea.	$21.50	$ 21.50
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	080561	Pin front spring	ea.	$.95	$ .95
1	1	2162378	Front axle assy	ea.	$212.50	$212.50
4	4	2081382	Stud R.H. front spring seat rear	ea.	$.24	$ .96
4	4	790101	Nut stud and bolt	ea.	$.10	$ .40
1	1	2181204	Rear diff. split	ea.	$123.50	$123.50
1	1	2107386	Shaft assy inter axle	ea.	$21.20	$ 21.20
			SNL H-13			
2	2	H013-0500106	Oil seal assy	ea.	$.95	$ 1.90
				Total		$ 560.19

W/Exchange
Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7148

Ind 309

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

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

CONSIGNOR'S VOU. No. 316
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—70529-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1589

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Gasket front transmission	ea.	.05	$ .10
1		Gasket	ea.	.05	.05
1		Gasket cover P.T.O.	ea.	.25	.25
2		Gasket P.T.O. Transmission	ea.	.08	.16
1		Tie rod steering	ea.	3.50	3.50
1		Yoke steering tie rod R.H.	ea.	5.75	5.75
1		Yoke steering tie rod L.H.	ea.	5.70	5.70
2		Lock nut tie rod yoke	ea.	.45	.90
1		Transmission assy	ea.	82.50	82.50
1		Gasket front transmission	ea.	.05	.05
1		Transfer case assy	ea.	92.50	92.50
		SNL H-1			
8		Bolt 1/2-20x2¼	ea.	.07	.56
		SNL H-13			
2		Oil seal T.P.O.	ea.	.50	1.00
1		Oil seal transmission	ea.	.65	.65
2		Oil seal P.T.O.	ea.	.85	1.70
1		Seal shift rod power take off	ea.	.50	.50
				Total	$ 195.07

mgs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 30th Ord (ME) Co. APO 782 Depot LIVGO PBS
To : 5th Engr. Dump Trk Co. (Italian)
On : 28 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7147

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

IL DIRETTORE GENERALE
(Gen. G. Prospero)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—
5th Engr. Dump TRK. Co. (It.)

AUTHORITY OR REQ. No. Work Order 58[illegible]
5th Engr. Dump TRK. 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			
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10
1	1	2179153	Gasket	ea.	$.05	$ .05
1	1	2163174	Gasket cover P.T.O.	ea.	$.25	$ .25
2	2	605803	Gasket P.T.O. transmission	ea.	$.08	$ .16
1	1	2148061	Tie rod steering	ea.	$3.50	$ 3.50
1	1	2030147	Yoke steering tie rod R.H.	ea.	$5.75	$ 5.75
1	1	2056633	Yoke steering tie rod L.H.	ea.	$5.70	$ 5.70
2	2	2056634	Lock nut tie rod yoke	ea.	$.45	$ .90
1	1	2140096	Transmission assy	ea.	$82.50	$ 82.50
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05
1	1	2182396	Transfer case assy	ea.	$92.50	$ 92.50
			SNL H-1			
8	8	H001-01-16282	Bolt 1/2-20x2½	ea.	$.07	$ .56
			SNL H-13			
2	2	H013-0500021	Oil seal T.P.O.	ea.	$.50	$ 1.00
1	1	H013-0500130	Oil seal transmission	ea.	$.65	$ .65
2	2	H013-0500023	Oil seal P.T.O.	ea.	$.85	$ 1.70
1	1	H013-0500021	Seal shift rod power take off	ea.	$.50	$ .50
			W/Exchange		Total	$ 195.87

Ord 297

Certified correct
PIETRO DALASTA
1st Lt Ord Dept - Supply Officer

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

Pietro Dalasta 1. Tenente 5th D.T.Co.
LETTIERI ADOLFO (NAME) SOTTOTENENTE (RANK) 5th Engr. Dump TRK Co. (ORGANIZATION)

CONSIGNOR'S VOU. No. 301
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

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

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #1588

DATE SHIPPED OR DELIVERED: 28 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		Governor assy	ea.	3.75	3.75
1		Transmission assy	ea.	82.50	82.50
1		Gasket set	ea.	.33	.33
1		Gasket set	ea.	.05	.05
1		Strut rod assy transmission	ea.	1.15	1.15
1		Eye rod assy	ea.	.65	.65
1		Clutch disc	ea.	4.63	4.63
1		Plate pressure	ea.	8.25	8.25
1		Fork assy	ea.	1.85	1.85
1		Stud L.H. wheel	ea.	.25	.25
		SNL H-1			
1		Nut 3/4-16	ea.	.07	.07
		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
				Total	$ 127.76

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 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 28 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7145

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

IL DIRETTORE GENERALE
(Gen. F. Q. Proposero)

(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. 494
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

ACCOUNTABLE OFFICER 1588

OK

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33C-1904 WD. 485989
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	268891	Steering assy	ea.	$20.69	$ 20.88
1	1	2136480	Governor assy	ea.	$3.75	$ 3.75
1	1	2140096	Transmission assy	ea.	$82.50	$ 82.50
1	1	2145008	Gasket set	ea.	$.33	$ .33
1	1	2074764	Gasket set	ea.	$.05	$ .05
1	1	2067887	Strut rod assy transmission	ea.	$1.15	$ 1.15
1	1	057091	Eye rod assy	ea.	$.65	$ .65
1	1	2149659	Clutch disc	ea.	$4.63	$ 4.63
1	1	754379	Plate pressure	ea.	$8.25	$ 8.25
1	1	2082325	Fork assy	ea.	$1.85	$ 1.85
1	1	285369	Stud L.H. wheel	ea.	$.25	$ .25
			SNL H-1			
1	1	H001-07-19008	Nut 3/4-16	ea.	$.07	$ .07
			SNL H-13			
2	2	H013-0500106	Oil seal assy	ea.	$.95	$ 1.90
1	1	H013-0500105	Oil seal assy	ea.	$.75	$ .75
1	1	H013-0500135	Oil seal assy	ea.	$.75	$ .75
					Total	$127.76

STIAVELLI GR GIANCARLO
SOTTITEN
2nd Q.M. TRK. BN. IT.

W/Exchange

Certified correct
DELLO DAGASTA - 1st Lt Ord Dept - Supply Of

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

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

Rec'd 28/6

CONSIGNOR'S VOU. No. 308
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—28520-1

7144

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 #1587

DATE SHIPPED OR DELIVERED 28 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 - Chevrolet			
1		Transmission assy	ea.	32.50	$ 32.50
		SNL H-13			
4		Oil seal transfer case	ea.	1.25	5.00
				Total	$ 37.50

MIB

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 28 June 1945

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. 7113
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 28 June 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 38GD.2222 WD.375460
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-654 - Chev			
1	1	591297	Transmission assy	ea.	$32.50	$ 32.50
			SNL H-13			
4	4	H013-0500118	Oil seal transfer case	ea.	$1.25	$ 5.00
					Total	$ 37.50
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION
S.T. No. 1587
Entered
Prices Checked
Extended
Footed
Not to be Credited
Reg for W.M.

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

Inv 299

7142

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

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

CONSIGNOR'S VOU. No. 305
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—26520-1

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

Form 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 #1506

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. C-11

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
10		Gasket fuel pump gas strainer	ea.	.02	$ .20
5		Core assy radiator	ea.	21.50	107.50
2		Front spring assy	ea.	5.25	10.50
2		Wheel cylinder assy rear	ea.	1.78	3.56
1		Brake shoe & Lining assy rear	ea.	1.25	2.50
1		Fan blade assy	ea.	5.50	5.50
1		Horn & bracket assy	ea.	1.88	1.88
2		Hand brake release assy	ea.	4.05	4.05
		Shaft rear axle	ea.	10.70	21.40
		SNL H-6			
2		Connector elbow fuel to pump and tank (5/16 in.)	ea.	.10	.20
2		Elbow inverted flared tubing 5/16, 90° male pipe	ea.	.15	.30
				Total	$157.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (LM) Co. APO 782 Depot 4M60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 28 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7141

Items listed in column "shipped" have been received unless otherwise noted

DIRETTORE GENERALE
(Dep. P. G. Properti)
(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

ACCOUNTING SECTION
S.T. No. 586
Registered
Prices Checked
Extn. Checked
Checked
Entered

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 June 1945

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

AUTHORITY OR REQ. NO. 213-214-215-27 June 1945 207 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			
10	10	1503542	Gasket fuel pump gas strainer	ea.	$.02	$ .20
5	5	2179082	Core assy radiator	ea.	$21.50	$107.50
2	2	2140052	Front spring assy	ea.	$5.25	$10.50
2	2	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 3.56
2	2	3669048	Brake shoe & lining assy rear	ea.	$1.25	$ 2.50
1	1	2140104	Fan blade assy	ea.	$5.50	$ 5.50
1	1	1993809	Horn & brecket assy	ea.	$1.88	$ 1.88
1	1	2121456	Hand brake release assy	ea.	$4.05	$ 4.05
2	2	2108953	Shaft rear axle	ea.	$10.70	$ 21.40
			SNL H-6			
2	2	45-N-2054	Connector elbow fuel to pump and tank (5/16 in.)	ea.	$.10	$ .20
2	2	45-E-9673-40	Elbow inverted flared tubing 5/16, 90° male pipe	ea.	$.15	$ .30
					Total	$157.59

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

7140

Incl 304

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

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

Stiavelli Giancarlo Sten 2 TC.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 209
CONSIGNEE'S VOU. NO. 213-214-215-
NUMBER OF SHEETS 1 207 Back Or

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29589-1

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 #1585

DATE SHIPPED OR DELIVERED 28 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		Locking nut outer L.H.	ea.	.45	$ .90
2		Locking nut inner R.H.	ea.	.45	.90
7		Bolt and washer assy	ea.	.06	.42
1		Cable assy battery to starter	ea.	3.05	3.05
1		Gasket valve cover	ea.	.35	.35
1		Starting motor	ea.	11.25	11.25
2		Gasket and oil seal transfer case	ea.	5.80	5.80
1		Gasket front transmission	ea.	.05	.10
4		Screw anchor clip	ea.	2.00	2.00
4		Spring return	ea.	.10	.40
8		Wheel cylinder	ea.	1.78	7.12
1		Brake shoes	ea.	1.25	10.00
1		Hub & Drum	ea.	10.50	10.50
2		Hub & Drum	ea.	10.50	10.50
1		Hub & Drum R.H.	ea.	13.75	27.50
1		Hose radiator inlet	ea.	.55	.55
		Hose radiator	en.	.15	.15
		SNL H-1			
2		Washer bolt	ea.	.01	.02
1		Key	ea.	.02	.02
2		Nut 3/8-28NF	ea.	.03	.06
4		Nut 3/8-24	ea.	.02	.08
		SNL H-4			
1		Strap assy ground	ea.	.50	.50
		SNL H-6			
4		Clamp 1½	ea.	.09	.36
		SNL H-13			
1		Oil seal	ea.	.65	.65
4		Oil seal assy	ea.	1.25	5.00
				Total $	98.18

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 : 28 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7139

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

DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 1585
Registered
Prices Checked
Packed

58th Ord (MAT) Co. APO 782

CONSIGNOR: Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 28 June 1945

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

AUTHORITY OR REQ. No. Work Order 68C-1802 Sup. 4 [illegible]506
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 C-655 - GMC			
2	2	2142213	Locking nut outer L.H.	ea.	$.45	$ .90
2	2	2142212	Locking nut inner R.H.	ea.	$.45	$ .90
7	7	2190136	Bolt and washer assy	ea.	$.06	$ .42
1	1	5275716	Cable assy battery to starter	ea.	$5.05	$ 5.05
1	1	6197400	Gasket valve cover	ea.	$.35	$ .35
1	1	1107418	Starting motor	ea.	$11.25	$ 11.25
1	1	2151667	Gasket and oil seal transfer case	ea.	$5.80	$ 5.80
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10
1	1	2185085	Screw anchor clip	ea.	$2.00	$ 2.00
4	4	477474	Spring return	ea.	$.10	$ .40
4	4	5450553	Wheel cylinder	ea.	$1.78	$ 7.12
8	8	3660048	Brake shoes	ea.	$1.25	$ 10.00
1	1	3660095	Hub & drum	ea.	$10.50	$ 10.50
1	1	3660096	Hub & drum	ea.	$10.50	$ 10.50
2	2	2140126	Hub & drum R.H.	ea.	$13.75	$ 27.50
1	1	2140818	Hose radiator inlet	ea.	$.55	$ .55
1	1	2140852	Hose radiator	ea.	$.15	$ .15
			SNL H-1			7138
2	2	H001-15-18007	Washer bolt	ea.	$.01	$ .02

Mel 305

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

Fiorelli Fernando — S Ten — 2 F.G.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 711
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28529-1

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)

38th Ord (MM) Co. APO 782

SHEET NO. 2

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S VOU. 311

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H001-05-18022	Key	ea.	$.02	$ .02
2	2	H001-07-19003	Nut 5/8-28NF	ea.	$.03	$ .06
4	4	H001-07-25660	Nut 3/8-24	ea.	$.02	$ .08
			SNL H-4			
1	1	17-S-16435	Strap assy ground	ea.	$.50	$ .50
			SNL H-6			
4	4	33-C-103-55	Clamp 1½	ea.	$.09	$ .36
			SNL H-13			
1	1	H013-0500130	Oil seal	ea.	$.65	$ .65
4	4	H013-0500192	Oil seal assy	ea.	$1.25	$ 5.00
					Total	$98.18

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Stiavelli Giancarlo S Ten 2 T.C.

7137

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—38008-1

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 #1561

DATE SHIPPED OR DELIVERED 28 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			
1		Spring front	ea.	5.50	$ 5.50
2		Pin front spring	ea.	.35	.70
				Total	$ 6.20

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 : 1st Ord. Co. (Italian)
On : 28 June 1945

7136

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

38th Ord (M?) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO--
1st Ord. Co. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-2230 WD.
1st Ord. Co. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506 - Chev			
1	1	3662134	Spring front	ea.	$5.50	$ 5.50 ✓
2	2	3656669	Pin front spring	ea.	$ .35	$ .70 ✓
					Total	$ 6.20 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK APO

ACCOUNTING SECTION
S.T. No. 1584
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked JMM
Reg for W M

7135

Jul 1/36

PACCAPELO ALFEO
Sotto Tenente
1st Ord.Co. Italian

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

Paccapelo Alfeo (NAME) S. Ten (RANK) 1st Ord M.M. Co. (ORGANIZATION)

CONSIGNOR'S VOU. No. 299
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30529-1