

ACC 10000/120/5958 Q/1/16-0 (18) SHIPPING TICKETS US SPARE PARTS 1687-1

June-Oct 1945

SHIPPING TICKETS US SPARE PARTS 1687-1746

7376
7513

Oct. 1945

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1746

No. of Sheets 2

DATE SHIPPED OR DELIVERED 7 July 1945

Sheet No. 1

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

670

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>Chevrolet</u>			
	3		Spring, front	ea.	11.25	\$ 33.75
	2		Core, radiator assy	ea.	37.50	75.00
	5		Generator assy	ea.	30.00	150.00
	2		Starter motor assy	ea.	20.00	40.00
	1		Regulator generator	ea.	48.00	48.00
	1		Carburetor assy	ea.	12.60	12.60
	1		Pump, water assy	ea.	5.00	5.00
	2		Master cylinder assy	ea.	6.25	12.50
	1		Fuel pump assy	ea.	6.00	6.00
	1		Shaft rear axle, R.H.	ea.	7.50	7.50
	1		Motor, windshield wiper (GMC)	ea.	5.25	5.25
	7		Unit sealed beam	ea.	1.10	7.70
	1		Switch ignition	ea.	.50	.50
	2		Rotor, distributor	ea.	.35	.70
	1		Fan belt assy	ea.	.85	.85
	1		Nut wheel inner R.H.	ea.	.45	.45
	1		Nut wheel outer R.H.	ea.	.15	.15
	2		Hose, gas filter to pump	ea.	.80	1.60
	20		Spark plugs	ea.	.65	13.00
			<u>Dodge</u>			
	2		Carburetor, assy	ea.	10.50	21.00
	1		Kit, breaker point (GPW)	ea.	.65	.65
	2		Unit, blackout tail signal	ea.	9.00	18.00
	1		Unit, blackout stop signal	ea.	9.00	9.00
	5		Lamp bulb	ea.	.10	.50
	1		Condenser distributor	ea.	.40	.40
	10		Spark plug	ea.	.65	6.50
			<u>Ford</u>			
	1		Carburetor assy	ea.	12.60	12.60

Total

\$489.20

mjs

7513

SHIPPING TICKET

OCT 20 1945

Sheet No. 2

AUTHORITY OR REC. No.

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

P/A No.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. Q.M. Truck Bn. (Italian)
On : 7 July 45

7512

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

NUMBER OF SHEETS

● 附錄二 附錄三 附錄四 附錄五 附錄六 附錄七 附錄八 附錄九 附錄十 附錄十一 附錄十二 附錄十三 附錄十四 附錄十五 附錄十六 附錄十七 附錄十八 附錄十九 附錄二十 附錄二十一 附錄二十二 附錄二十三 附錄二十四 附錄二十五 附錄二十六 附錄二十七 附錄二十八 附錄二十九 附錄三十 附錄三十一 附錄三十二 附錄三十三 附錄三十四 附錄三十五 附錄三十六 附錄三十七 附錄三十八 附錄三十九 附錄四十 附錄四十一 附錄四十二 附錄四十三 附錄四十四 附錄四十五 附錄四十六 附錄四十七 附錄四十八 附錄四十九 附錄五十 附錄五十一 附錄五十二 附錄五十三 附錄五十四 附錄五十五 附錄五十六 附錄五十七 附錄五十八 附錄五十九 附錄六十 附錄六十一 附錄六十二 附錄六十三 附錄六十四 附錄六十五 附錄六十六 附錄六十七 附錄六十八 附錄六十九 附錄七十 附錄七十一 附錄七十二 附錄七十三 附錄七十四 附錄七十五 附錄七十六 附錄七十七 附錄七十八 附錄七十九 附錄八十 附錄八十一 附錄八十二 附錄八十三 附錄八十四 附錄八十五 附錄八十六 附錄八十七 附錄八十八 附錄八十九 附錄九十 附錄九十一 附錄九十二 附錄九十三 附錄九十四 附錄九十五 附錄九十六 附錄九十七 附錄九十八 附錄九十九 附錄一百

785020

 WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

AC COUNTING SEC. J.

CONSIGNOR: M.A.S. # 6

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

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

AUTHORITY OR REQ. NO.

Requisition

TRANSPORTATION COST OF

P/A No.

S. No.

Registered

Prices checked

Exten. checked

Totals checked

Typing checked

For V/M

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>CHEVROLET</u>						
3	3	3662134	SPRING, front	ea	11.25	33.75✓
2	2	3115924	CORE, radiator assy	ea	37.50	75.00✓
5	5	1105860	GENERATOR assy	ea	30.00	150.00✓
2	2	1107075	STARTER motor assy	ea	20.00	40.00✓
1	1	1116468	REGULATOR generator	ea	48.00	48.00✓
1	1	839656	CARBURETOR assy	ea	12.50	12.50✓
1	1	3660535	PUMP, water assy	ea	5.00	5.00✓
2	2	305010	MASTER cylinder assy	ea	6.25	12.50✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00✓
1	1	3660094	SHAFT rear axle, R.H.	ea	7.50	7.50✓
1	1	3665706	MOTOR, windshield wiper (GAS)	ea	5.25	5.25✓
7	7	17-L-6090	UNIT sealed beam	ea	1.10	7.70✓
1	1	1997797	SWITCH ignition	ea	.50	.50✓
2	2	1883500	ROTOR, distributor	ea	.35	.70✓
1	1	839568	PAV belt assy	ea	.65	.65✓
1	1	3660172	NUT wheel inner R.H.	ea	.45	.45✓
1	1	3660194	NUT wheel outer R.H.	ea	.15	.15✓
2	2	3665928	HOSE, gas filter to pump	ea	.80	1.60✓
20	20	17-P-5335	SPARK plugs	ea	.65	13.00✓
<u>DODGE</u>						
2	2	922260	CARBURETOR, assy	ea	10.50	21.00✓
1	1	15354	KIT, breaker point (CPW)	ea	.65	.65✓
2	2	8-L-400	UNIT, blackout tail signal	ea	9.00	18.00✓
1	1	8-L-421	UNIT, blackout stop signal	ea	9.00	9.00✓
5	5	17-L-5215	LAMP bulb	ea	.10	.50✓
1	1	921274	CONDENSER distributor	ea	.40	.40✓
10	10	17-P-5355	SPARK plug	ea	.65	6.50✓
<u>FORD</u>						
1	1	CPW-9510	CARBURETOR assy	ea	12.60	12.60✓

\$ 489.20

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

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

GARGATAGLI GIOVANNI

(NAME)

2nd Lt.

(RANK)

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

(ORGANIZATION)

Consignor's

Your No.

Consignee's

Your No.

Number of Sheets

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

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 # 1745

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

670

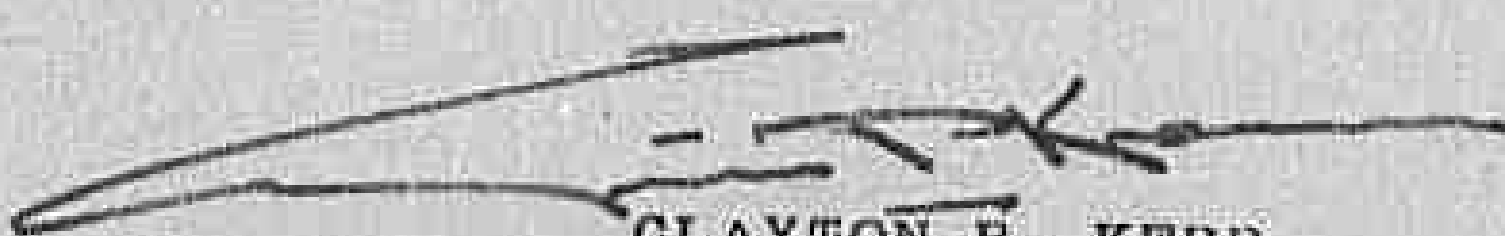
TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Tape, friction 3/4"	roll.	.76	\$ 7.60
6		Solder acid core	roll.	.41	2.46
4		Paste, soldering	lb.	1.14	4.56
5		Sand, spark plug cleaner	lb.	.05	.25
10		Cable, low tension 12 gauge	ft.	.06	.60
12		Clamp, hose 2-3/16" wiper windshield	ea.	.15	1.80
10		Hose, flexible 3/16"	ft.	.10	1.00
12		Cartridge, oil filter (Che)	ea.	1.35	16.20
6		Gasket, water pump (Chev)	ea.	.03	.18
6		Fitting, carburetor (Chev)	ea.	.10	.60
20		Patches hot	box.	.35	7.00
16		Switch dimmer	ea.	.90	14.40
Total					\$ 56.65

mys

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. Q.M. Truck Bn. (Italian)
On : 7 July 45



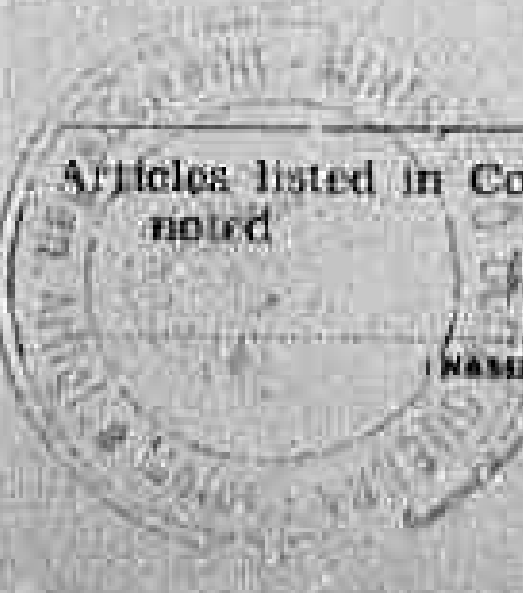
CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7510

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



IN DIRECTOR GENERAL

(NAME) (P. G. Property)

(ORGANIZATION)

CONSIGNOR'S VOU No.

CONSIGNEE'S VOU No.

NUMBER OF SHEETS

P/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. 76

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO:

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

AUTHORITY OR REQ. No.

Requisition # 271-46

TRANSPORTATION COST OF \$

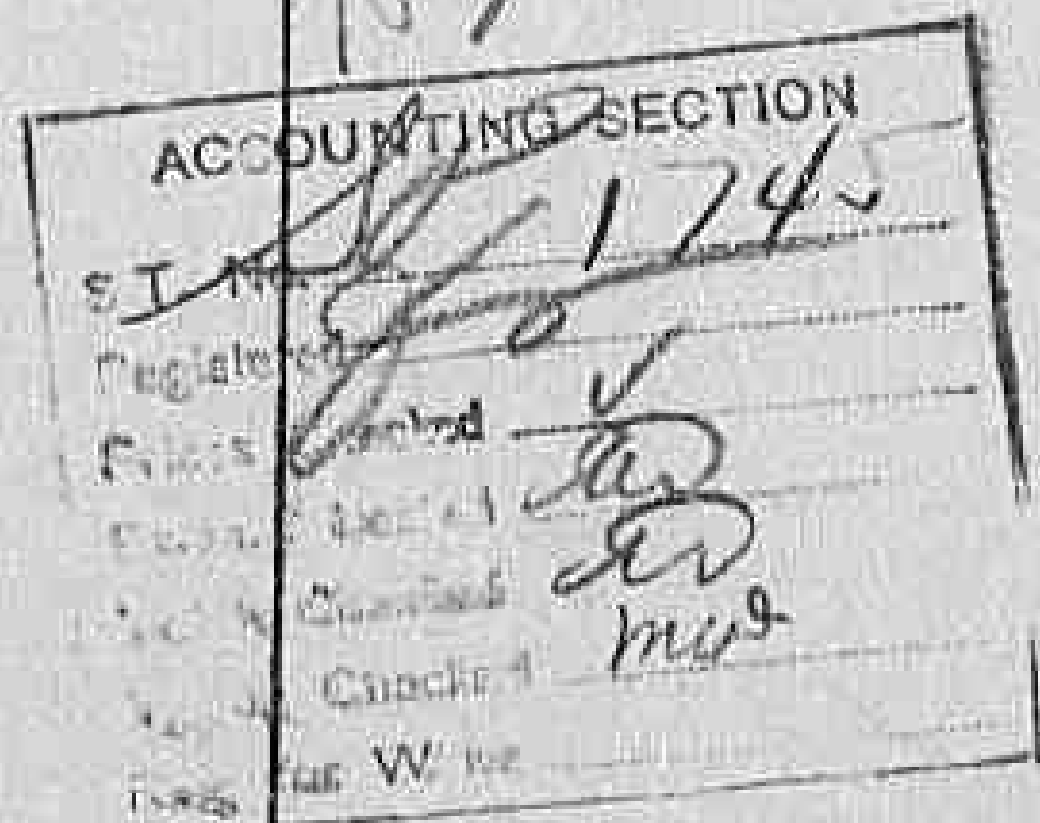
CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10	17-T-205	TAPE, friction 3/4"	roll	.76	7.60 ✓
6	6	46-S-780	SOLDER acid core	roll	.41	2.46 ✓
4	4	01-00630	FASTE, soldering	lb.	1.14	4.56 ✓
5	5	51-S-230-10	SAND, spark plug cleaner	lb.	.05	.25 ✓
10	10	15-C-2175	CABLE, low tension 12 gauge	ft	.06	.60 ✓
12	12	35-C-103-75	CLAMP, hose 2-3/16" wiper			
			windshield	ea	.15	1.80 ✓
10	10	33-T-232	HOSE, flexible 3/16"	ft	.10	1.00 ✓
12	12	8-E-1010	CARTRIDGE, oil filter (CHE)	ea	1.35	16.20 ✓
6	6	839470	GASRET, water pump (Chev)	ea	.03	.18 ✓
6	6		FITTING, carburetor (Chev)	ea	.10	.60 ✓
20	20	8-P-215	PATCHES hot	box	.35	7.00 ✓
16	16	1997007	SWITCH dinner	ea	.90	14.40 ✓
						\$ 56.65 ✓

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

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



Incl 337

John S. S. S.

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

GARGATAGLI GIOVANNI
(NAME)

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 30 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1743

DATE SHIPPED OR DELIVERED 6 July 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		Engine	ea.	282.00	\$ 282.00
2		Oil seal	ea.	.85	1.70
1		Oil seal	ea.	.65	.65
1		Carburetor	ea.	14.50	14.50
1		Spring	ea.	.15	.15
				Total	\$ 299.00

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

From: M.H.S. #6

To: 2nd Eng. D.T. Dump Truck

On: 6 July 1945

Cap. Giovanni Guaricini

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7508

Articles listed in Column shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

P. G. F. 1945

P. G. F. 1945

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

PL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO:

2nd ENG. D.T.

AUTHORITY OR REQ. No.

Truck # 4498072 G.M.C. 2 1/2 ton. W.O. 4348

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN3230	ENGINE	ea	282.00	282.00 ✓
2	2	605816	OIL seal	ea	.85	1.70 ✓
1	1	2060510	OIL seal	ea	.65	.65 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	368244	SPRING	ea	.15	.15 ✓
						\$ 299.00 ✓

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

 CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

ACCOUNTING SECTION
 S.T. No. 1743
 Registered
 Prices Checked ✓
 Exam. In Car and
 Extra Checked
 Unit Checked
 for W/M

 Incl
339

7506

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

Girardi U loacchino Capt. 2nd G.M.C. Truck Dump

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1744

DATE SHIPPED OR DELIVERED 6 July 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
		<u>G.M.C. 2½ ton.</u>			
8		Dimmer switch	ea.	.90	\$ 7.20
2		Generator assy, 40Amp.	ea.	25.00	50.00
1		Oil seal, front inner	ea.	.40	.40
1		Switch, dimmer	ea.	.90	.90
1		Cable, starter to battery	ea.	2.65	2.65
1		Starter motor assy.	ea.	22.50	22.50
1		Bearing cone Tim 33275	ea.	5.94	5.94
1		Rotor, dist	ea.	.35	.35
1		Switch, starter motor	ea.	.75	.75
1		Seal, front axle outer	ea.	.25	.25
1		Spring, front chassis	ea.	10.50	10.50
		<u>Chevrolet 1½ ton.</u>			
2		Dimmer switch	ea.	.90	1.80
1		Hose, flex, fuel pump	ea.	.75	.75
1		Shackle, front spring	ea.	2.00	2.00
1		Carburetor, assy	ea.	12.60	12.60
1		Spring assy front chassis	ea.	11.25	11.25
		<u>Parts Common</u>			
1		Hose, radiator outlet	ea.	2.00	2.00
Total					\$ 131.84

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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: M.M.S.# 6
To: 5th Q.M. Truck Bn. (It.)
On: 6 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7585

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

DIRETTORE GENERALE

(NAME) (P. G. Dispersed)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

5th Q.M. TRUCK Bn. (IT.)

AUTHORITY OR REQ. No.

Requisition # 1-56-56

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
8	8	1997007	DIMMER switch	ea	.90	7.20
2	2	1105864	GENERATOR assy, 40 Amp.	ea	25.00	50.00
1	1	2031377	OIL seal, front inner	ea	.40	.40
1	1	1997007	SWITCH, dimmer	ea	.90	.90
1	1		CABLE, starter to battery	ea	2.65	2.65
1	1	1107418	STARTER motor assy	ea	22.50	22.50
1	1	186574	BEARING cone Tim 33275	ea	5.94	5.94
1	1	1883500	ROTOR, dist	ea	.35	.35
1	1	820052	SWITCH, starter motor	ea	.75	.75
1	1	3659659	SEAL, front axle outer	ea	.25	.25
1	1	2140052	SPRING, front chassis	ea	10.50	10.50
			<u>CHEVROLET 1 1/2 ton.</u>			
2	2	1997007	DIMMER switch	ea	.90	1.80
1	1	3663928	HOSE, flex, fuel pump	ea	.75	.75
1	1	3660698	SHACKLE, front spring	ea	2.00	2.00
1	1	839656	CARBURETOR, assy	ea	12.60	12.60
1	1	3662297	SPRING assy front chassis	ea	11.25	11.25
			<u>PARTS COMMON</u>			
1	1	33-h-778	HOSE, radiator outlet	ea	2.00	2.00
						\$ 131.84

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

ACCOUNTING SECT.

S.T. No. 1744

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Sgt. W. M.

CLARENCE J. BOUDREAU

Capt. Sig. Corps

Supply officer

7504

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

NASSUATO ENLIO 1st Lt. 5th Q.M. Trk. Bn (It.)

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In test 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 #1742

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	282.00	\$ 282.00
1		Transfer case	ea.	185.00	185.00
1		Thermostat	ea.	.75	.75
1		Yoke - R.H.	ea.	5.75	5.75
1		Yoke - L.H.	ea.	5.70	5.70
1		Kit - tie rod bolt	ea.	1.05	1.05
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.05	.05
1		Water pump	ea.	6.50	6.50
1		Gasket	ea.	.05	.05
1		Carburetor	ea.	14.50	14.50
1		Oil hydraulic	ea.	.58	.58
1		Nut	ea.	1.45	1.45
1		Nut	ea.	.65	.65
1		Oil seal felt	ea.	.40	.40
1		Retainer	ea.	.21	.21
				Total	\$ 504.69

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Eng. Dump Trk. (Italian)
On : 6 July 1945

7503

CLAYTON P. 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

RECEIVED
DIRETTORE GENERALE
Molot
Raspary

PL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

2nd ENG. DUMP TRK. (IT.)

AUTHORITY OR REQ. No.

Truck # 4499211 G.M.C. 2½ ton. W.O. 4229

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN3230	ENGINE	ea	282.00	282.00 ✓
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
1	1	3108579	THERMOSTAT	ea	.75	.75 ✓
1	1	2030147	YOKE - R.H.	ea	5.75	5.75 ✓
1	1	2056633	YOKE - L.H.	ea	5.70	5.70 ✓
1	1	608481	KIT - tie rod bolt	ea	1.05	1.05 ✓
1	1	838137	GASKET	ea	.05	.05 ✓
1	1	838297	GASKET	ea	.05	.05 ✓
1	1	2103002	WATER pump	ea	6.50	6.50 ✓
1	1	838341	GASKET	ea	.05	.05 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	14-0-883	OIL hydraulic	ea	.58	.58 ✓
1	1	2095636	NUT	ea	1.45	1.45 ✓
1	1	2087708	NUT	ea	.65	.65 ✓
1	1	2031377	OIL seal felt	ea	.40	.40 ✓
1	1	2031378	RETAINER	ea	.21	.21 ✓
						\$ 504.69 ✓

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

OK
 1742
 ACCOUNT SECTION
 S.T. No.
 Registered
 Prices Checked
 Exten. Checked
 Totals Checked
 Typing Checked
 Reg. for W. M.

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

7302

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

Girardi Gioacchino Capt. 2nd G.M. Dump. Truck
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

795020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1741

DATE SHIPPED OR DELIVERED

6 July 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		Ball stud steering (GMC)	ea.	1.25	\$ 1.25
1		Front spring	ea.	11.00	11.00
6		Spark plug	ea.	.65	3.90
1		Gasket	ea.	.65	.65
Total					\$ 16.80
					<i>mup</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 1st Q.M. Trk Bn. (Italian)
On: 6 July 1945

7501

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Copies of this document have been received unless otherwise

DIRECTOR GENERAL

(See P. O. Form 1)

(SAME)

REGISTRATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO-

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

AUTHORITY OR REQ. No.

Truck # 383042 Chevrolet 1 1/2 ton. W.O. 4347

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2031363	BALL stud steering (GMC)	ea	1.25	1.25 ✓
1	1	3662134	FRONT spring	ea	11.00	11.00 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
1	1	608428	GASKET	ea	.65	.65 ✓
						\$ 16.80 ✓

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

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

OK 1741

ACCOUNTING SECTION	
S.T. No.	1741
Registered	
Procs. Checked	
Ships. Checked	
Totals Checked	
Trans. Checked	
Reg. for W.O.	

Indel 341

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

Gargat agli Giovanni S. Tenente 1st Q.M. Truck Bn.
(NAME) (RANK) (ORGANIZATION)

Ho. PDS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

7500

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 # 1740

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SPARK plug	ea	.65	.65
1		GASKET	ea	.65	.65
1		TRANSMISSION	ea	65.00	65.00
1		FRONT spring	ea	11.00	11.00
1		FRONT spring	ea	11.00	11.00
1		PIPE	ea	4.15	4.15
1		CLAMP	ea	.15	.15
1		FLANGE exhaust	ea	.30	.30
1		STRAP muffler	ea	.25	.25
1		MUFFLER	ea	2.75	2.75
1		PIPE	ea	2.75	2.75
5		SPARK plug	ea	.65	3.25
1		PIN front	ea	.50	.50
Total					\$ 102.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: 1st Q.M. TRK. Bn. (IT.)
On: 6 July 1945

7499



CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(10th Div. (M.G.))

NAME

NAME

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO:

1st Q.M. Bn. (IT.)

AUTHORITY OR REQ. No.

Truck # 391008 Chevrolet 1 1/2 ton. W.O. 4460

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	17-P-5335	SPARK plug	ea	.65	.65 ✓
1	1	608428	GASKET	ea	.65	.65 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
1	1	3662134	FRONT spring	ea	11.00	11.00 ✓
1	1	3662134	FRONT spring	ea	11.00	11.00 ✓
1	1	3659380	PIPE	ea	4.15	4.15 ✓
1	1	593624	CLAMP	ea	.15	.15 ✓
1	1	593607	FLANGE exhaust	ea	.30	.30 ✓
1	1	344194	STRAP muffler	ea	.25	.25 ✓
1	1	3656598	MUFFLER	ea	2.75	2.75 ✓
1	1	3665002	PIPE	ea	2.75	2.75 ✓
5	5	17-P-5355	SPARK plug	ea	.65	3.25 ✓
1	1	3656669	PIN front	ea	.50	.50 ✓
						\$ 102.40 ✓

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

OK

AC CREDITING SECTION

1740

Price Checked ✓

Weight Checked ✓

Volume Checked ✓

Expenditures Checked ✓

Reg for W/M

CLARENCE J. BODREAU
Capt. Sig. Corps
Supply Officer

Incl
342

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."
Gargatag L. Giovanni S. Tenente 1st Q.M. Truck Bn.
(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1739

DATE SHIPPED OR DELIVERED 5 July 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
13		Tires 750 x 20			
94		Tubes 750 x 20	ea.	22.61	\$ 293.93
2		Tubes 900 x 16	ea.	3.03	284.72
1		Tubes 600 x 16	ea.	3.46	6.92
			ea.	.90	.90
Total					586.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 5th Q.M. Trk. Bn. (Italian)
On: 5 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7497



DIRETTORE GENERALE
(NAME)

ORGANIZATION:

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

PL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition 1-55-55 & 1-58-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
13	13		TIRES 750 x 20	ea	22.61	293.93
94	94		TUBES 750 x 20	ea	3.03	284.72
2	2		TUBES 900 x 16	ea	3.46	6.92
1	1		TUBES 600 x 16	ea	.90	.90
						\$ 586.47

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

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

OK 10/23

ACCOUNTING SECTION
1739

SE. No. 1739

Region 1

Prices Checked md

Ext. Checked md

Totals Checked md

Typing Checked md

Reg. for W/M md

7496

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

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

Consignor's Vol. No.

Consignee's Vol. No.

Number of Sheets

725020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1739

DATE SHIPPED OR DELIVERED 6 July 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
		<u>G.M.C. 2½ ton.</u>			
1		Dimmer switch	ea.	.70	.70
2		Rear spring assy	ea.	18.25	36.50
1		Core assy radiator	ea.	43.00	43.00
1		Pillow block	ea.	15.15	15.15
2		Bearing cone	ea.	5.11	10.22
1		Felt	ea.	.25	.25
1		Washer	ea.	.10	.10
1		Horn assy	ea.	3.75	3.75
2		Distributor assy	ea.	9.00	18.00
1		Carburetor assy	ea.	14.50	14.50
1		Bearing assy	ea.	2.75	2.75
1		Starter switch assy	ea.	.75	.75
2		Rotor	ea.	.35	.70
3		Key balancer	ea.	.15	.45
10		Gasket	ea.	.18	1.80
		<u>Chev. 1½ ton.</u>			
1		Front spring assy	ea.	11.25	11.25
1		Spring shackle	ea.	2.00	2.00
1		Pin	ea.	.50	.50
1		Master cylinder assy	ea.	6.25	6.25
		Total			\$168.62

MUP

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

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

GLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7495

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

pl/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 6-365

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton</u>			
1	1	1997007	DIMMER switch	ea	.70	.70 ✓
2	2	2055675	REAR spring assy	ea	18.25	36.50 ✓
1	1	2179032	CORE assy radiator	ea	43.00	43.00 ✓
1	1	2147209	PILLOW block	ea	15.15	15.15 ✓
2	2	173676	BEARING cone	ea	5.11	10.22 ✓
1	1	2068109	FELT	ea	.25	.25 ✓
1	1	2068111	WASHER	ea	.10	.10 ✓
1	1	1999809	HORN assy	ea	3.75	3.75 ✓
2	2	1110135	DISTRIBUTOR assy	ea	9.00	18.00 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	2140122	BEARING Assy	ea	2.75	2.75 ✓
1	1	820052	STARTER switch assy	ea	.75	.75 ✓
2	2	1883500	ROTOR	ea	.35	.70 ✓
3	3	124549	KEY balancer	ea	.15	.45 ✓
10	10	853558	GASKET	ea	.18	1.80 ✓
			<u>CHEVR. 1 1/2 ton.</u>			
1	1	3662297	FRONT spring assy	ea	11.25	11.25 ✓
1	1	3660698	SPRING shackle	ea	2.00	2.00 ✓
1	1	3656669	PIN	ea	.50	.50 ✓
1	1	605010	MASTER cylinder assy	ea	6.25	6.25 ✓
						\$ 168.62 ✓

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

RECEIVED SECTION
1738

CLARENCE J. BODINEAU
Capt. Sig. Corps
Supply Officer

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

PIERO CHILESOTTI
(NAME)

2nd Lt.

(RANK)

4th Q.M. Trk. Bn. (IT.)
(ORGANIZATION)

No. PBS 12-74 100,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1737

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
1		DIMMER switch	ea	.75	.75
4		FUEL pump assy	ea	6.00	24.00
2		CARBURETOR assy	ea	14.50	29.00
2		SEAL, front axle outer hous.	ea	1.25	2.50
1		GASKET, rocker arm cover	ea	.35	.35
1		RADIATOR assy	ea	43.00	43.00
		<u>CHEVROLET</u>			
1		HOSE, flex fuel pump to filter	ea	.75	.75
1		CARBURETOR assy	ea	12.60	12.60
1		SPRING assy rear chassis	ea	18.50	18.50
		<u>DODGE</u>			
1		FUEL pump assy	ea	9.20	9.20
1		WHEEL cylinder assy R.H.	ea	2.43	2.43
1		MASTER cylinder assy	ea	6.23	6.23
		<u>PARTS COMMON</u>			
1		UNIT sealed beam	ea	1.10	1.10
Total					\$ 150.41

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7453

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

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

F/M

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

6 July 1945

SHIP TO:

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

AUTHORITY OR REQ. No.

Requisition # 1 - 59 - 45

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	1997007	DIMMER switch	ea	.75	.75 ✓
1	1	1537714	FUEL pump assy	ea	6.00	24.00 ✓
2	2	2135998	CARBURETOR assy	ea	14.50	29.00 ✓
2	2	3659639	SEAL, front axle outer hous.	ea	1.25	2.50 ✓
1	1	6107400	GASKET, rocker arm cover	ea	.35	.35 ✓
1	1	2179032	RADIATOR assy	ea	43.00	43.00 ✓
			<u>CHEVROLET</u>			
1	1	3663928	HOSE, flex fuel pump to filter	ea	.75	.75 ✓
1	1	830656	CARBURETOR assy	ea	12.60	12.60 ✓
1	1	3662741	SPRING assy rear chassis	ea	18.50	18.50 ✓
			<u>DODGE</u>			
1	1	921022	FUEL pump assy	ea	9.20	9.20 ✓
1	1	924206	WHEEL cylinder assy R.H.	ea	2.43	2.43 ✓
1	1	920817	MASTER cylinder assy	ea	6.23	6.23 ✓
			<u>PARTS COMMON</u>			
1	1	17-1-6090	UNIT sealed beam	ea	1.10	1.10 ✓

\$ 150.41

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

ACCOUNTING SECTION

1737

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

7432

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

EMILIO MASSIMO

(NAME)

1st. Lt.

(RANK)

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

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPT. ENT.
Q. M. C. No. 434
Revised June 30, 1942
C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1736

DATE SHIPPED OR DELIVERED 28 August 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
		<u>JEEP</u>			
1		BATTERY	ea	14.95	\$ 14.95
		<u>DODGE</u>			
1		SPRING, front assy	ea	9.47	9.47
1		BATTERY	ea	14.95	14.95
		<u>G.M.C.</u>			
1		RADIATOR, core, assy	ea	43.00	43.00
Total					\$ 82.37

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: 4th Q.M. Service Bn. (I)
On: 28 August 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7491

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

DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

Medium Maintenance Shop # 6

DATE SHIPPED OR DELIVERED 28, August 1945

SHIP TO—

4th. Q.M. Service En. (I)

AUTHORITY OR REQ. No.

Requisition # ITI - 37 - 46

TRANSPORTATION COST OF \$

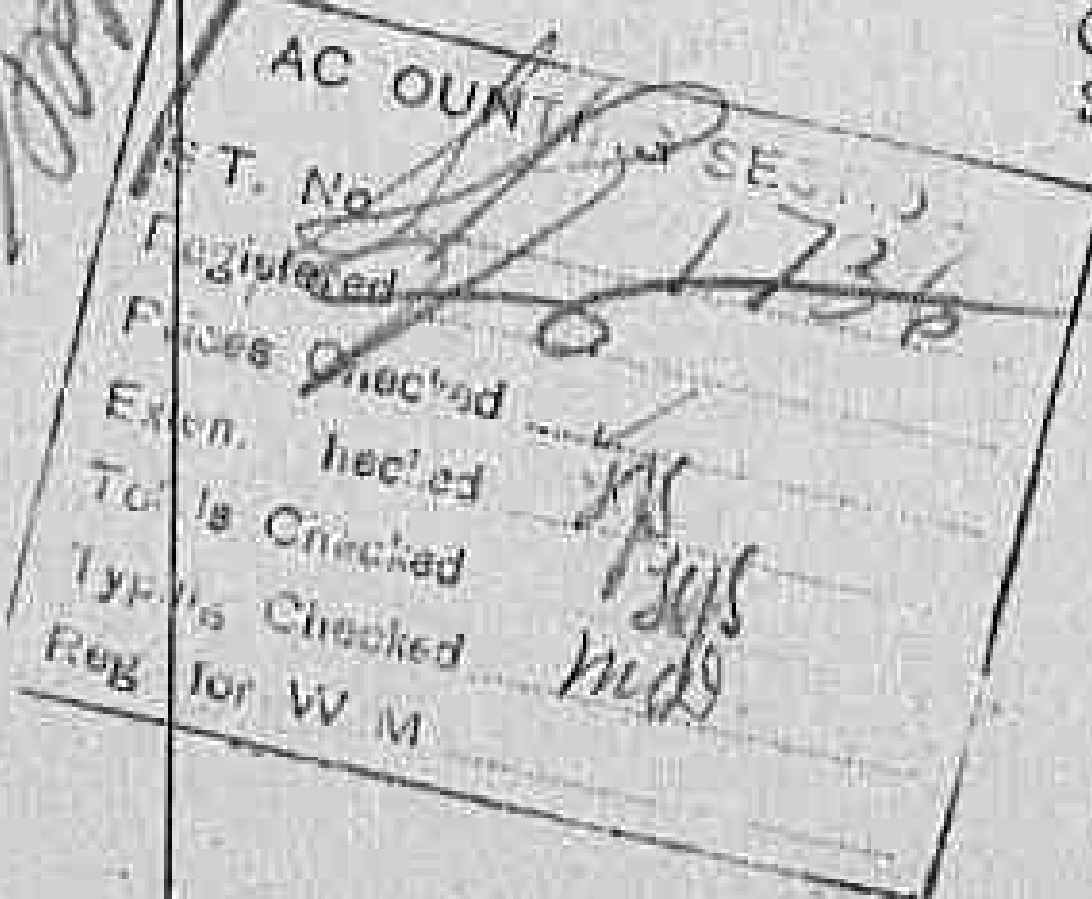
CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>JEEP</u>			
1	1	17-L-8708	BATTERY	ea	14.95	14.95 ✓
			<u>DODGE</u>			
1	1	920813	SPRING, front, assy	ea	9.47	9.47 ✓
1	1	17-L-8708	BATTERY	ea	14.95	14.95 ✓
			<u>G.M.C.</u>			
1	1	3115921	RADIATOR, core, assy	ea	43.00	43.00 ✓
						\$ 82.37 ✓

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

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



7490

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

Marcella (Name) DE TIANI

Hq. P&S 12-44 800.030

(Rank)

2nd Lt.

(Organization)

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1735

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		STARTER, motor (GMC)	ea	22.50	\$ 22.50
1		STARTER, motor (DODGE)	ea	25.00	25.00
Total					\$ 47.50

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

From: M.M.S. # 6

To: 4th Q.M. Service. Bn. (ITALIAN)

On: 4 August 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

(Signature)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

7489

785020

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

4 August 1945

SHIP TO—

4th. C.M. Service Bn. (ITALIAN)

AUTHORITY OR REQ. No.

Requisition # It. 30-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1107418	STARTER, motor (GMC)	ea	22.50	22.50 ✓
1	1	920344	STARTER, motor (DODGE)	ea	25.00	25.00 ✓
						\$ 47.50 ✓
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
<i>Clarence J. Boudreau</i> CLARENCE J. BOUDREAU Capt. Sig. Corps. Supply Officer.						
<i>OK 7080</i>						
<i>Incl # 35</i>						
AC COUNTING SECTION S.T. No. 1735 Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W M						
7488						

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

Marcello (Name) DE TIANI

(Rank)

(Organization)

Hq. PRS 12-44 800,000

2nd Lt. 4th. C.M. Serv. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

785020

In use 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 #1734

DATE SHIPPED OR DELIVERED

28 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Water, pump assy	ea.	6.85	\$ 6.85
2		Protector, serviced in fuel pump	ea.	9.20	18.40
2		Gasket	ea.	.03	.06
2		Cap, assy	ea.	1.35	2.70
4		Hose	ea.	.15	.60
1		Radiator, core assy	ea.	60.00	60.00
2		Solder	roll	.41	.82
1		Tube, repair kit	ea.	1.50	1.50 Est.
1		Patches, hot	ea.	.35	.35
1		Oxygen, cylinder	ea.	1.61	1.61
1		Acetylene, cylinder	ea.	1.39	1.39
				Total	\$ 94.48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 26th Q.M. Service Bn. (Italian)
On : 28 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7487

Articles listed in Column shipped have been received unless otherwise noted

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

785020

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

SHIPPING TICKET

CONSIGNOR:

MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED

28, August 1945

SHIP TO--

AUTHORITY OR REQ. No.

26th. Q.M. Service Bn. (I)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	633732	WATER, pump, assy	ea	6.85	6.85 ✓
2	2	921022	PROTECTOR, serviced in fuel pump	ea	9.20	18.40 ✓
2	2	637440	GASKET	ea	.03	.06 ✓
2	2	643822	CAP, assy	ea	1.35	2.70 ✓
4	4	659258	HOSE	ea	.15	.60 ✓
1	1	921186	RADIATOR, core, assy	ea	60.00	60.00 ✓
2	2	46-S-775	SOLDER	roll	.41	.82 ✓
1	1	8-T-1920	TUBE, repair kit	ea	1.50	1.50 Est. ✓
1	1	8-P-215	PATCHES, hot	ea	.35	.35 ✓
1	1		OXYGEN, cylinder	ea	1.81	1.81 ✓
1	1		ACETYLENE, cylinder	ea	1.39	1.39 ✓

\$ 94.48 ✓

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

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

ACOUNT	1734
ST. No.	
Registered	
Prices Checked	
Ext. checked	
Totals Checked	
Typing Checked	
Reg. for W M	

7486

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

CAPARROTTI Domenico
(Name)

1st. Lt.
(Rank)

26th. Q.M. Serv. Bn. (IT)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

785020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1733

DATE SHIPPED OR DELIVERED

5 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

670

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

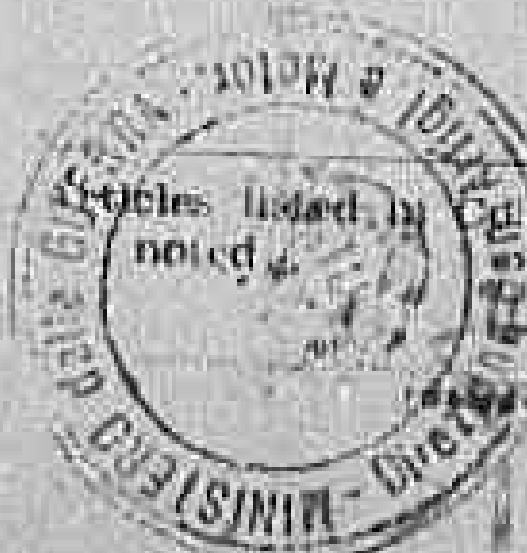
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>DODGE</u>			
2		Mirror rear view	ea.	1.50	\$ 3.00
2		CABLE coil to distributor	ea.	4.40	8.80
1		Rotor distributor	ea.	.35	.35
6		Blades, wiper	ea.	.45	2.70
3		Arm wiper	ea.	1.25	3.75
1		Cloth abrasive	qt.	.31	.31
2		Brush paint	ea.	.32	.64
1		Paint enamel white	ea.	.98	.98
6		Tape friction	roll	.76	4.56
6		Tape rubber	roll	.76	4.56
1		Motor wiper	ea.	4.75	4.75
8		Hose wiper	ft.	.10	.80
2		Horn button assy	ea.	2.25	4.50
2		Tail lamp assy	ea.	9.00	18.00
1		Regulator voltage	ea.	15.00	15.00
1		Switch cranking motor	ea.	1.00	1.00
1		Switch, lock ignition	ea.	1.49	1.49
2		Cable battery	ea.	6.50	13.00
1		Gauge unit fuel tank	ea.	2.36	2.36
1		Oil seal wheel outer	ea.	1.10	1.10
		<u>TUBE</u>			
1		Tube 600 x 16	ea.	.90	.90
				Total	\$ 122.55

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: MEDIUM MAINTENANCE SHOP #6
To: 26th Q.M. Service Bn. (Italian)
On: 5 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7483



DIRETTORE GENERALE

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

785020

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

SHIPPING TICKET

CONSIGNOR:

MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 5, September 1945

SHIP TO--

26th Q.M. Service Bn. (I)

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
2	2	920312	MIRROR rear view	ea	1.50	3.00 ✓
2	2	996445	CABLE coil to distributor	ea	4.40	8.80 ✓
1	1	868095	ROTOR distributor	ea	.35	.35 ✓
6	6	8-B-1070	BLADES, wiper	ea	.45	2.70 ✓
3	3	8-A-1500	ARM wiper	ea	1.25	3.75 ✓
1/2	1/2	42-C-20390	CLOTH abrasive	qt	.31	.31 ✓
2	2	38-B-5135	BRUSH paint	ea	.32	.64 ✓
1	1	52E8300-20	PAINT enamel white	ea	.98	.98 ✓
6	6	17-T-805	TAPE friction	gal	.76	4.56 ✓
6	6	17-T-1445	TAPE rubber	rol	.76	4.56 ✓
1	1	947098	MOTOR wiper	ea	4.75	4.75 ✓
8	8	33-T-232	HOSE wiper	ft.	.10	.80 ✓
2	2	996416	HORN button assy	ea	2.25	4.50 ✓
2	2	919874	TAIL lamp assy	ea	9.00	18.00 ✓
1	1	913344	REGULATOR Voltage	ea	45.00	45.00 ✓
1	1	641462	SWITCH cranking motor	ea	1.00	1.00 ✓
1	1	918653	SWITCH, lock ignition	ea	1.49	1.49 ✓
2	2	926015	CABLE battery	ea	6.50	13.00 ✓
1	1	924051	GAUGE unit fuel tank	ea	2.36	2.36 ✓
1	1	915496	OIL seal wheel; outer	ea	1.10	1.10 ✓
			<u>TUBE</u>			
1	1		TUBE 600 x 16	ea	.90	.90 ✓

\$ 122.65

122.55 ✓

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

Incl #34

OK

AC QUN	1733
ST. No.	
Registered	
Prices Checked	
Exten. checked	
Totals Checked	

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

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

CAPARROTTI Domenico

(Name)

1st Lt. 26th Q.M. Serv. Bn. (IT)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1732

DATE SHIPPED OR DELIVERED 5 September 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		OIL seal			
2		FELT	ea	1.10	\$ 2.20
4		GASKET axle flange	ea	.21	.42
1		DRIVE Pinion oil seal	ea	.05	.20
1		SHOCK absorber link rod	ea	1.35	1.35
2		CHOKE control	ea	1.40	1.40
1		ARM steering	ea	.59	1.18
1		ENGINE assy	ea	2.49	2.49
1		HOSE	ea	340.00	340.00
1		THERMOMETER	ea	.35	.35
1		SPRING	ea	6.00	6.00
1		MARKER front assy	ea	.15	.15
1		LAMP bulb	ea	3.25	3.25
1		LAMP service assy	ea	.10	.10
1		LAMP service assy	ea	4.05	4.05
2		BLACKOUT tail signal	ea	3.50	3.50
1		DIMMER switch	ea	3.25	6.50
2		ARM wiper	ea	.75	.75
2		BLADES wiper	ea	1.50	3.00
1		HORN button assy	ea	.45	.90
			ea	3.75	3.75
Total				\$	381.54

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: 8th Grp. Bn. Hq. (ITALIAN)
On: 5 September 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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



DIRECTOR GENERAL

(NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

5, September 1945

SHIP TO—

AUTHORITY OR REQ. No.

8th.Grp. Bn. Hq. (ITALIAN)

Trk. # 271936 Dodge 3/4 ton. W.O. # 5381

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	915499	OIL seal	ea	1.10	2.20 ✓
2	2	924635	FELT	ea	.21	.42 ✓
4	4	915565	GASKET axle flange	ea	.05	.20 ✓
1	1	858864	DRIVE pinion oil seal	ea	1.35	1.35 ✓
1	1	921201	SHOCK absorber link rod	ea	1.40	1.40 ✓
2	2	929099	CHOKE control	ea	.59	1.18 ✓
1	1	928551	ARM steering	ea	2.49	2.49 ✓
1	1	920770	ENGINE assy	ea	340.00	340.00 ✓
1	1	954269	HOSE	ea	.35	.35 ✓
1	1	925417	THERMOMETER	ea	6.00	6.00 ✓
1	1	563753	SPRING	ea	.15	.15 ✓
1	1	8-L-485	MARKER front assy	ea	3.25	3.25 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	8-L-419	LAMP service assy	ea	4.05	4.05 ✓
1	1	8-L-421	LAMP service assy	ea	3.50	3.50 ✓
2	2	8-L-415	BLACKOUT tail signal	ea	3.25	6.50 ✓
1	1	1997007	DIMMER swi ch	ea	.75	.75 ✓
2	2	8-A-1500	ARM wiper	ea	1.50	3.00 ✓
2	2	8-B-1070	BLADES wiper	ea	.45	.90 ✓
1	1	1999809	HORN button assy	ea	3.75	3.75 ✓
						\$ 381.54 ✓

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

Incl
#32

Ottavio Scudieri

OK

ACQUIN'S SECTION

1732

CLARENCE J. BOUDREAU

Capt. Sig. Corps.

Supply Officer

7482

Prices checked

Extens. checked

Tolls checked

Typing checked

Reg for VV M

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

SCUDIERI Ottavio
(Name)

2nd Lt. 8th.Grp.Bn.Hq.(IT)
(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1731

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Steering assy	ea	20.88	\$ 20.88
1		Spring drag link	ea	1.50	1.50
1		Pillow block	ea	22.30	22.30
1		Spring seat connector bar and center bracket assy	ea	173.00	173.00
1		Journal kit	ea	9.35	9.35
1		Hub & drum split rear	ea	13.75	13.75
1		Hub & drum split rear	ea	13.75	13.75
4		Brake shoe	ea	1.25	5.00
2		Wheel cylinder	ea	1.78	3.56
Total					\$ 263.09

m48

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd Q.M. Trk. Bn. (Italian)
On: 14 June 1945

7481

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Article listed in Column shipped have been received unless otherwise noted

DIRECTOR GENERALE

Reg. G. Proprietà

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

725020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

QM TRK
2nd TGI BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58-G-1450 WD. 4137046

QM TRK
2nd TGI BN. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	2185083	Spring drag link	ea.	\$ 1.50	\$ 1.50 ✓
1	1	2154447	Pillow block	ea.	\$22.30	\$ 22.30 ✓
1	1	2066896	Spring seat connector bar and center bracket assy	ea.	\$173.00	\$ 173.00 ✓
1	1	2185901	Journal kit	ea.	\$9.35	\$ 9.35 ✓
1	1	2140126	Hub & drum split rear	ea.	\$13.75	\$ 13.75 ✓
1	1	2140127	Hub & drum split rear	ea.	\$13.75	\$ 13.75 ✓
4	4	3660048	Brake shoe	ea.	\$1.25	\$ 5.00 ✓
2	2	5451214	Wheel cylinder	ea.	\$1.78	\$ 3.56 ✓

XXXXXXXXXX

Total

\$ 266.39

263.09 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Ten. Caraccia Franco (T.P.)

CARACCIA FRANCO
Tenente
Motor Officer
2nd TGI BN. It.

ACOUNTING SECT 0	
ST. No.	1731
Consolidated	
Prices Checked	✓
Extn. checked	✓
Tolls Checked	✓
Typing Checked	med
Reg for W M	

7420

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

CONSIGNOR'S Vou. No. 100

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1730

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-502 - Dodge</u>			
1		Rear axle assy	ea	127.93	\$ 127.93
1		Shaft propeller rear	ea	18.65	18.65
1		Transfer case assy	ea	66.00	66.00
1		Kit repair transfer case assy	ea	3.15	3.15
1		Gasket transfer case assy	ea	.20	.20
1		Main drive pinion gasket	ea	.05	.05
5		Stud hub left	ea	.15	.75
5		Nut hub left	ea	.20	1.00
4		Brake shoes	ea	1.55	6.20
		<u>SNL H-13</u>			
1		Oil seal assy	ea	1.10	1.10
Total					\$ 225.03

MSP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd Engr. Maint. Co. (Italian)
On: 16 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7479



CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

785020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (ML) Co. APO 782
Depot 4N60 PHS

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO--

2nd Engr. Maint. Co. (Italian)

AUTHORITY OR REQ. NO. *Work Order 28G-1466 W.D. 204317*

2nd Engr. Maint. Co. (Italian)

TRANSPORTATION COST OF \$ *2.00* CHARGEABLE TO
T/A No.

QUANTITY		STOCK NO.	ARTICLE	Reg for	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED						
			<u>SNL G-502 - Dodge</u>				
1	1	922857	Rear axle assy		ea.	\$127.93	\$ 127.93✓
1	1	924655	Shaft propeller rear		ea.	\$ 18.65	\$ 18.65✓
1	1	924413	Transfer case assy		ea.	\$66.00	\$ 66.00✓
1	1	1056077	Kit repair transfer case assy		ea.	\$3.15	\$ 3.15✓
1	1	915557	Gasket transfer case assy		ea.	\$.20	\$.20✓
1	1	556834	Main drive pinion gasket		ea.	\$.05	\$.05✓
5	5	924629	Stud hub left		ea.	\$.15	\$.75✓
5	5	5 5193	Nut hub left		ea.	\$.20	\$ 1.00✓
4	4	571276	Brake shoes		ea.	\$1.55	\$ 6.20✓
			<u>SNL H-13</u>				
1	1	H013-0500174	Oil seal assy		ea.	\$1.10	\$ 1.10✓
						~~FL13X25X~~	
			W/Exchange			TOTAL	\$ 225.03✓

Certified correct

Benito Dalasta
BENITO DALASTA
1st Lt Ord Dept
Supply Officer

TANCHETTI GIORGIO
Sottotenente
28 Compagnia Genio Rip.
2nd Engr Maint Co. Italian

7478

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

CONSIGNOR'S VOL. No. 153

CONSIGNEE'S VOL. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1729

DATE SHIPPED OR DELIVERED 6/7/45

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 GMC Shaft intermediate axle left	ea	7.48	\$ 7.48
			Total		\$ 7.48 mys

Per 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. Gen. Serv. Bn. It.
On: 6/7/45

7477
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

LE DIRECTEUR GENERALE

Gen. P. A. Proprietary

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6/7/45

SHIP TO—

3rd Engr. Gen. Service Bn. It

AUTHORITY OR REQ. No. 8945 - 5/28/45 -Back Order

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1797605	SNL G-655 GMD Shaft intermediate axle left	ea	\$ 7.48	\$ 7.48
					~~XXXXXXXX~~	
					Total	\$ 7.48
			Exchange made			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			OK 1729			
			AC COUNTING SE. 1729			
			ST. No.			
			Registered			
			Prices Checked			
			Extens. checked			
			Tolls Checked			
			Typing Checked			
			Reg. for V. M.			

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

7476

TONINI CARLO
SOTTOINTE
3° Battaglione G.S.G. 3rd Engr. Gen. Service Bn. It.

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

Consignor's Vou. No. 21
Consignee's Vou. No. Back Order
Number of Sheets 1

(Name) (Rank) (Organization)
Hd. PBS 12-44 500,000

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 # 1728

DATE SHIPPED OR DELIVERED 6/7/45

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
3		<u>SNL G-655 GMC</u> Ignition coil assy	ea	2.10	\$ 6.30
			Total		\$ 6.30 m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Bn. Trk. It.
On : 6/7/45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7475



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

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6/7/45

SHIP TO—

2nd QM. Bn Trk It.

AUTHORITY OR REQ. No. 154 - 6/7/45 Back Order
2nd QM. Bn Trk It.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	1115149	SNL G-655 GME Ignition coil assy	ea	\$ 2.10	\$ 6.30 ✓
			Exchange made			
			Certified correct			
			DERIO DALISTA 1st Lt Ord Dept Supply Officer			
			ACOUNT RECEIVED ST. No. 1728 Registered Prices Checked Extens. checked Totals Checked Typing Checked Reg. for W, M			
			STIAVELLI GIANCARLO 2nd QM. Bn Trk It.			
			7474			

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

Consignor's Vou. No. 17
Consignee's Vou. No. 154 Back Order
Number of Sheets 1

(Name)
Hq. PBS 12-44 800,000

(Rank)

(Organization)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised 10-30-1942
A. C. 1945

SHIPPING TICKET

OCT 20 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #1727

DATE SHIPPED OR DELIVERED 6 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
6		<u>SNL G 655 G.M.C.</u> Master cylinder assy	ea	9.58	\$ 57.48
				Total	\$ 57.48

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

EL DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

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

Depot 4N60 - PDS

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

3rd General Engr. Serv. Bn It.

AUTHORITY OR REQ. No. (92 - 5/29/45) Back Order
3rd Gen. Engr. Serv. Bn.TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	2155323	SNL G-655 GMC Master cylinder assy	ea	\$ 9.58	\$ 57.48 ✓
					~~57.48~~	
					Total	\$ 57.48

Certified correct

Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
S.T.E.M.
St. Antonio
30 Battaglione G.S.C.

Incl
150

TONINI CARLO
SOTTOUFFITE

5 Battaglione G.S.C. 2nd General Engr. Serv. Bn. It.

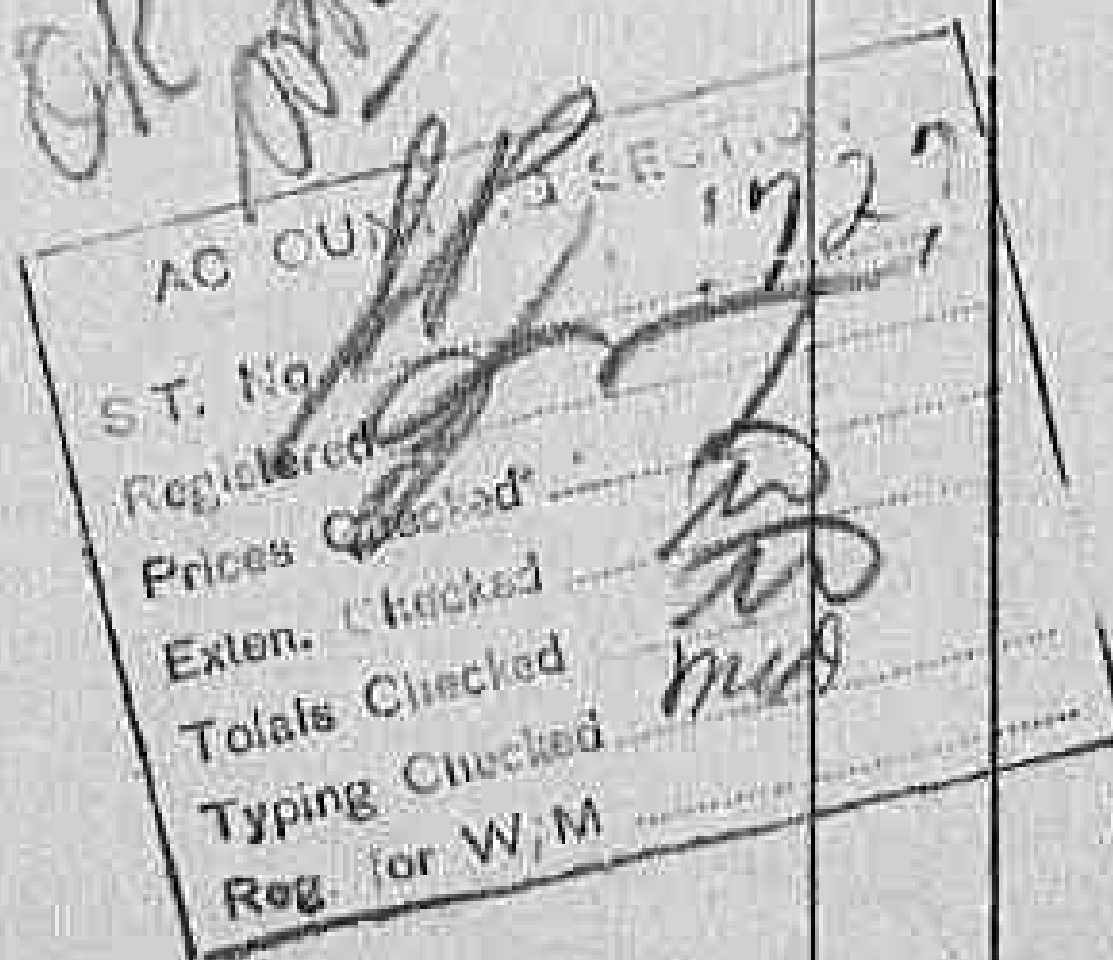
Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Consignor's Vou. No. 7
Consignee's Vou. No. 92 - 5/29/45
Number of Sheets 1

(Name)
Hq. PDS 12-44 500.000

(Rank)

(Organization)



7472

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 #1726

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>GMC SNL G-655</u>			
3		Core assy radiator	ea	21.50	\$ 64.50
3		Front spring assy	ea	5.25	15.75
1		Ignition coil assy	ea	1.88	1.88
1		Generator assy	ea	12.50	12.50
2		Carburetor assy	ea	7.25	14.50
1		Starting motor assy	ea	11.25	11.25
Total					\$120.38

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd Q.M. Trk Bn. (Italian)
On: 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

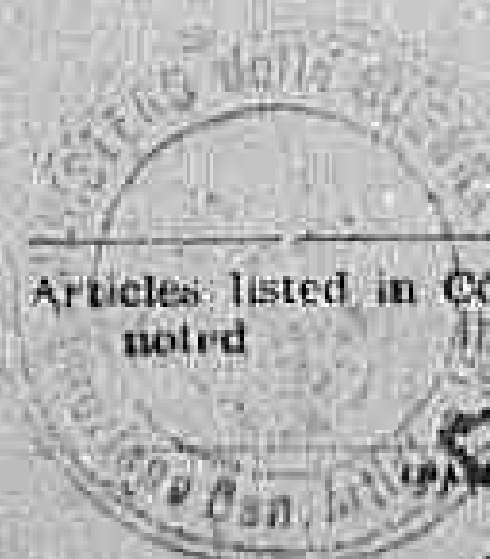
7471

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(Gen. P. O. Property)

(NAME)

(ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 10-30620-1

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 #1725

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

AUTHORITY OR REQ. No.

670

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G 655			
1		Drag link assy	ea	2.25	\$ 2.25
1		Packing oil seal retainer	ea	.20	.20
1		Transfer case	ea	70.00	70.00
2		Gasket	ea	.05	.10
		SNL H 1			
4		Bolt $\frac{1}{2}$ - 13 NC x 1.1/8	ea	.06	.24
4		Bolt hex hd $\frac{1}{2}$ - 13 NC x 1 $\frac{1}{4}$	ea	.06	.24
8		Lock washer $\frac{1}{2}$	ea	.02	.16
8		Lock washer 5/8	ea	.01	.08
		SNL H 13			
1		Oil seal assy	ea	1.00	1.00
				Total	\$ 74.27

m8

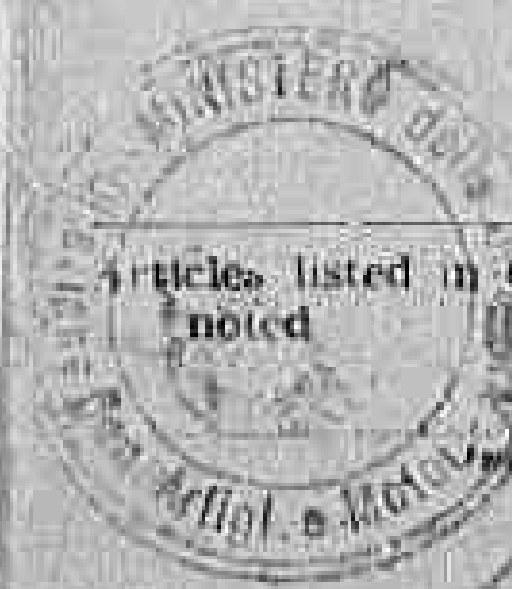
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60
To : 2nd Q.M. Trk Bn (Italian)
On : 16 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7439



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

DIRETTORE GENERALE

Ufficio di Roma

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

2nd T.C. Bn. (It.)
2nd W. TRK. BN. It.

AUTHORITY OR REQ. No. Work Order 38G-1609 WD. 4118672

2nd T.C. Bn. (It.)

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655</u>			
1	1	268003	Drag link assy	ea.	\$2.25	\$ 2.25 ✓
1	1	3653617	Packing oil seal retainer	ea.	\$0.20	\$.20 ✓
1	1	3659994	Transfer case	ea.	\$70.00	\$ 70.00 ✓
2	2	2074764	Gasket	ea.	\$.05	\$.10 ✓
			<u>SNL H-1</u>			
4	4	H001-01-16056	Bolt 1/2-13NCx1.1/8	ea.	\$.06	\$.24 ✓
4	4	H001-01-16053	Bolt hex-hd 1/2-13NCx1.1/4	ea.	\$.06	\$.24 ✓
8	8	H001-15-18011	Lock washer 1/2	ea.	\$.02	\$.16 ✓
8	8	H001-15-18013	Lock washer 5/8	ea.	\$.01	\$.08 ✓
			<u>SNL H-13</u>			
1	1	H013-0500161	Oil seal assy	ea.	\$1.00	\$ 1.00 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			~~XXXXXX~~			
			Total			\$ 74.22 ✓
						74.22 ✓
						DD
						7468

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg for W/M

GIANCARLO STIAVELLI
SOTTOTENENTE
Motor Officer

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 152

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

OCT 20 1945

U. S. GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd T.C. Bn. (Italian) Traffic Control
On: 21 June 1945

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

7467

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

2nd T.C. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33GD 1350 W.D. 224851

2nd T.C. BN. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	2154447	Pillow block assy	ea.	\$22.30	\$ 22.30 ✓
1	1	608481	Tie rod bolt kit	ea.	\$1.05	\$ 1.05 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
2	2	2031357	Bushing tie rod	ea.	\$.29	\$.56 ✓
4	4	3660048	Brake shoes	ea.	\$1.25	\$ 5.00 ✓
1	1	3665609	Front rear axle assy	ea.	\$102.50	\$ 102.50 ✓
					~~XXXXXX~~	
					Total	\$ 152.29 ✓

W/Exchange

Certified correct

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

3 TEN TOSCANO PAOLO
2nd Bn Trk IT OK
n. ten. *[Signature]*

Incl 201
TOSCANO PAOLO
Sito Tenente
2nd Bn Trk Italian

ACCOUNTING SECTION	
S.T. No.	1724
Registered	
Prices Checked	
Extn. checked	
Extn. C. ved	
Extn. ved	1740
Reg for W. v.	

7465

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

CONSIGNOR'S Vou. No. 215
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1723

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 21 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		<u>GMC - SNL G-655</u> Hose fuel filter to fuel pump	ea	1.00	\$ 1.00
			Total		\$ 1.00

yup

Per 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. Bn. (US-ITI)
On : 21 June 1945

7464

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

58th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4NGO PES

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

5rd Q.M. Bn. (US-ITI)

AUTHORITY OR REQ. No. 20 June 1945

5rd Q.M. Bn. (US-ITI)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2123238	GMC - SNL G-655 Hose fuel filter to fuel pump	ea.	\$1.00	\$ 1.00
			W/Exchange			
			Certified correct			
					~~XXXXXX~~	
					Total	\$ 1.00

DEPT. DALASTA
1st Lt Ord Dept
Supply Officer

AC QUANTITY SECTION

ST. No. 1723

Registered

Prices Checked

Ex. n. checked

Ex. n. checked

Ex. n. checked

Ex. n. checked

Reg. for VV, M

Ca. Garzanga Giovanni
Supply officer

7463

Gazzaniga Giovanni
Sottotenente
3rd Q.M. Bn. It.

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

CONSIGNOR'S Vou. No. 216
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1722

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

670

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
	2		Oil seal	ea	.40	.80
	2		Retainer	ea	.21	.42
	4		Oil seal	ea	.40	1.60
	4		Oil seal assy	ea	1.15	4.60
	1		Steering gear	ea	20.88	20.88
	1		Spring upper bearing	ea	.05	.05
	1		Transfer case, nut	ea	.16	.16
	1		Nut transfer case	ea	.16	.16
	1		Gasket support	ea	.10	.10
	1		Gasket thrust plate	ea	.03	.03
	1		Gasket set oil pan	ea	.45	.45
	1		Gasket fuel pump	ea	.03	.03
	1		Gasket push rod cover	ea	.25	.25
	1		Gasket valve cover	ea	.35	.35
	1		Gasket oil pan	ea	.45	.45
	1		Hose	ea	.35	.35
	1		Support assy	ea	1.25	1.25
	1		Gasket set transmission	ea	.38	.38
	1		Gasket set transfer case	ea	.33	.33
	1		Point set	ea	.75	.75
	2		Brake shoe	ea	3.03	6.06
	4		Spring return	ea	.10	.40
	2		Brake shoe	ea	3.03	6.06
	2		Hub & drum	ea	13.75	27.50
	4		Wheel cylinder	ea	1.78	7.12
	1		Clutch disc	ea	9.25	9.25
	1		Plate pressure & cone	ea	16.50	16.50
	1		Point set	ea	.75	.75
	1		Gasket set oil pan	ea	.45	.45
			<u>SNL H-1</u>			
	1		Key 3/16 x 3/4	ea	.01	.01
			<u>SNL H-12</u>			
	1		Bearing cone	ea	4.88	4.88
			<u>SNL H-13</u>			
	1		Oil seal assy	ea	.75	.75
	1		Oil seal	ea	.65	.65
	2		Oil seal	ea	.95	1.90
	1		Oil seal	ea	.75	.75

Cont'd.

785020

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

SHIPPING TICKET

OCT 20 1945

SHEET 2
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1722

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea	.75	\$.75
1		Oil seal	ea	.75	.75
		<u>SNL M-1</u>			
6		Spark plug	ea	.52	3.12
Total					\$ 121.04

Per 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 Bn. T.C. (It.) Traffic Control
On: 21 June 1945

J. M. Towano 7461

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped have been received unless otherwise

M. DIRETTORE GENERALE

(Gen. P. G. Propert)

(NAME)

(ORGANIZATION)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

NAVY DEPARTMENT
Form No. 484
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM) Co. APO 702

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

2nd BN.T.C. (It.)

AUTHORITY OR REG. NO. Mark Order 38G-1550 WD. 80527

2nd T.C. BN. (It.)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
2	2	2031377	Oil seal	ea. \$.40	\$	.80 ✓
2	2	2131378	Retainer	ea. \$.21	\$	.42 ✓
4	4	675753	Oil seal	ea. \$.40	\$	1.60 ✓
4	4	2095544	Oil seal assy	ea. \$1.15	\$	4.60 ✓
1	1	268801	Steering gear	ea. \$20.88	\$	20.88 ✓
1	1	262250	Spring upper bearing	ea. \$.05	\$	.05 ✓
1	1	285500	Transfer case, nut	ea. \$.16	\$	.16 ✓
1	1	285500	Nut transfer case	ea. \$.16	\$	.16 ✓
1	1	2091232	Gasket support	ea. \$.10	\$	.10 ✓
1	1	839100	Gasket thrust plate	ea. \$.03	\$	.03 ✓
1	1	2087395	Gasket set oil pan	ea. \$.45	\$	.45 ✓
1	1	838283	Gasket fuel pump	ea. \$.03	\$	.03 ✓
1	1	2135926	Gasket push rod cover	ea. \$.25	\$	.25 ✓
1	1	6107400	Gasket valve cover	ea. \$.35	\$	.35 ✓
1	1	604338	Gasket oil pan	ea. \$.45	\$	.45 ✓
1	1	2140818	Hose	ea. \$.35	\$	.35 ✓
1	1	3657520	Support assy	ea. \$1.25	\$	1.25 ✓
1	1	2145007	Gasket set transmission	ea. \$.38	\$	.38 ✓
1	1	2145008	Gasket set transfer case	ea. \$.33	\$	.33 ✓
1	1	1855720	Point set	ea. \$.75	\$	.75 ✓

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

CONSIGNOR'S Vou. No. 217
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
 O. M. Form No. 436
 Revised Apr. 6, 1931

SHIPPING TICKET

38th Ord (MM) Co. APO 782

 SHEET No. ~~1~~ 2

CONSIGNOR:

Depot 4N30 PBS

 CONSIGNOR'S Vou. ~~217~~

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	203568	Brake shoe	ea.	\$3.03	\$ 6.06
4	4	477474	Spring return	ea.	\$.10	\$.40
2	2	203569	Brake shoe	ea.	\$3.03	\$ 6.06
2	2	2140126	Hub & drum	ea.	\$13.75	\$ 27.50
4	4	5451214	Wheel cylinder	ea.	\$1.78	\$ 7.12
1	1	2149659	Clutch disc	ea.	\$9.25	\$ 9.25
1	1	754379	Plate pressure & cone	ea.	\$16.50	\$ 16.50
1	1	1855720	Point set	ea.	\$.75	\$.75
1	1	3087365	Gasket set oil pan SNL H-1	ea.	\$.45	\$.45
1	1	H001-05-18021	Key 3/16 x 3/4 SNL H-12	ea.	\$.01	\$.01
1	1	T399A	Bearing cone SNL H-13	ea.	\$4.88	\$ 4.88
1	1	H013-0500185	Oil seal assy	ea.	\$.75	\$.75
1	1	H013-0500130	Oil seal	ea.	\$.65	\$.65
2	2	H013-0500106	Oil seal	ea.	\$.95	\$ 1.90
1	1	H013-0500105	Oil seal	ea.	\$.75	\$.75
1	1	H013-0500135	Oil seal	ea.	\$.75	\$.75
1	1	H013-0500135	Oil seal SNL M-1	ea.	\$.75	\$.75
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12

J. TEN TOSCANO PAOLO

2nd Bn

TRK ET

W/Exchange

Certified correct

SERIO DALASTA - 1st Lt Ord Dept - Supply Officer

785020

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

SHIPPING TICKET

OCT 20 1945

US SPARE PARTS # 1721

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>GMC - SNL G-655</u>			
1		Gasket cylinder head	ea	1.05	\$ 1.05
1		Gasket water pump	ea	.05	.05
1		Gasket valve cover	ea	.35	.35
1		Gasket support	ea	.10	.10
1		Gasket fuel pump	ea	.03	.03
1		Clutch disc	ea	4.63	4.63
1		Plate pressure	ea	8.25	8.25
1		Cylinder head assy	ea	23.50	23.50
1		Support assy	ea	1.15	1.15
1		Lock front bearing	ea	.10	.10
1		Gasket set oil pan	ea	.45	.45
1		Flexible oil hose outlet	ea	1.15	1.15
1		Carburetor assy	ea	7.25	7.25
		<u>SNL G-658 - GPW</u>			
1		Fuel pump	ea	7.02	7.02
		<u>SNL M-1</u>			
6		Spark plug	ea	.52	3.12
		<u>SNL H-1</u>			
2		Nut 3/8-24NF	ea	.03	.06
2		Nut 7/16-28NF	ea	.01	.02
		<u>SNL H-13</u>			
1		Oil seal	ea	.03	.03
Total				\$	58.31

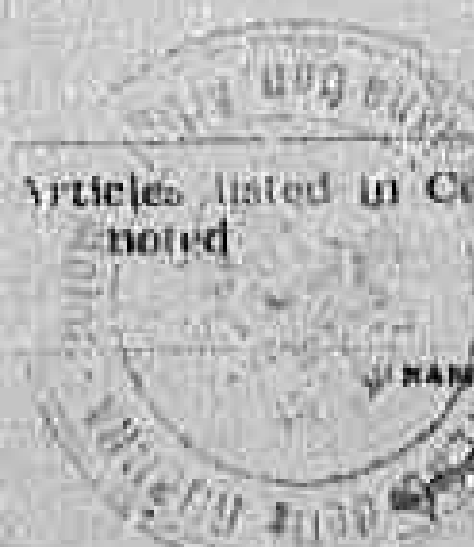
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. Trk. Bn. Italian.
On : 21 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7458

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

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



OFFICE OF THE QUARTERMASTER GENERAL

RECEIVED

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 29, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO: *QM TRK*
2nd ~~F.C.~~ BN. (Italian)

AUTHORITY OR REQ. NO. *Work Order 386-1738* *FD406257*
2nd ~~F.C.~~ BN. (Italian)
TRANSPORTATION COST OF \$ *1.45* CHARGEABLE TO
P/A No. *1008* *1008* *1008*

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>GMC - SNL G-655</u>			
1	1	2136676	Gasket cylinder head	ea.	\$1.05	\$ 1.05 ✓
1	1	838297	Gasket water pump	ea.	\$.05	\$.05 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	2091252	Gasket support	ea.	\$.10	\$.10 ✓
1	1	833263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	754379	Plate pressure	ea.	\$8.25	\$ 8.25 ✓
1	1	SN5162	Cylinder head assy	ea.	\$23.50	\$ 23.50 ✓
1	1	3657520	Support assy	ea.	\$1.15	\$ 1.15 ✓
1	1	838094	Lock front bearing	ea.	\$.10	\$.10 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	2133146	Flexible oil hose outlet	ea.	\$1.15	\$ 1.15 ✓
1	1	2135998	Carburetor assy	ea.	\$7.25	\$ 7.25 ✓
			<u>SNL G-658 - GPW</u>			
1	1	GPW-9350	Fuel pump	ea.	\$7.02	\$ 7.02 ✓
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12 ✓
			<u>SNL H-1</u>			
2	2	H001-07-19003	Nut 3/8-24NF	ea.	\$.01	\$.02 ✓
2	2	H001-07-19004	Nut 7/16-28NF	ea.	\$.01	\$.02 ✓

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

CONSIGNOR'S Vou. No. *218*
CONSIGNEE'S Vou. No. *Work Order*
NUMBER OF SHEETS *2*

(NAME)
Ind 204

(RANK)
★ U. S. GOVERNMENT PRINTING OFFICE : 1944 10-20822-1

(ORGANIZATION)

785020

WAR DEPARTMENT
Q. M. C. Form No. 408
Revised Apr. 6, 1961

SHIPPING TICKET

38th Ord (MM) Co. APO 782

(EXTRA SHEET)

SHEET No. 218

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S Vou. 2

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	H013-0500086	<u>SNL H-13</u> Oil seal	ea.	\$.03	\$.03
			W/Exchange			
			Certified correct			
				~~XXXXXX~~		
				Total		\$ 58.30
						58.31

[Signature]
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

STEIN Toscano Paolo
2nd Bn Trk IT
[Signature]

TOSCANO PAOLO
Sottotenente
2nd Bn Trk Italian
GM.

7456

725020

IN THE
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 #1720

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

670

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

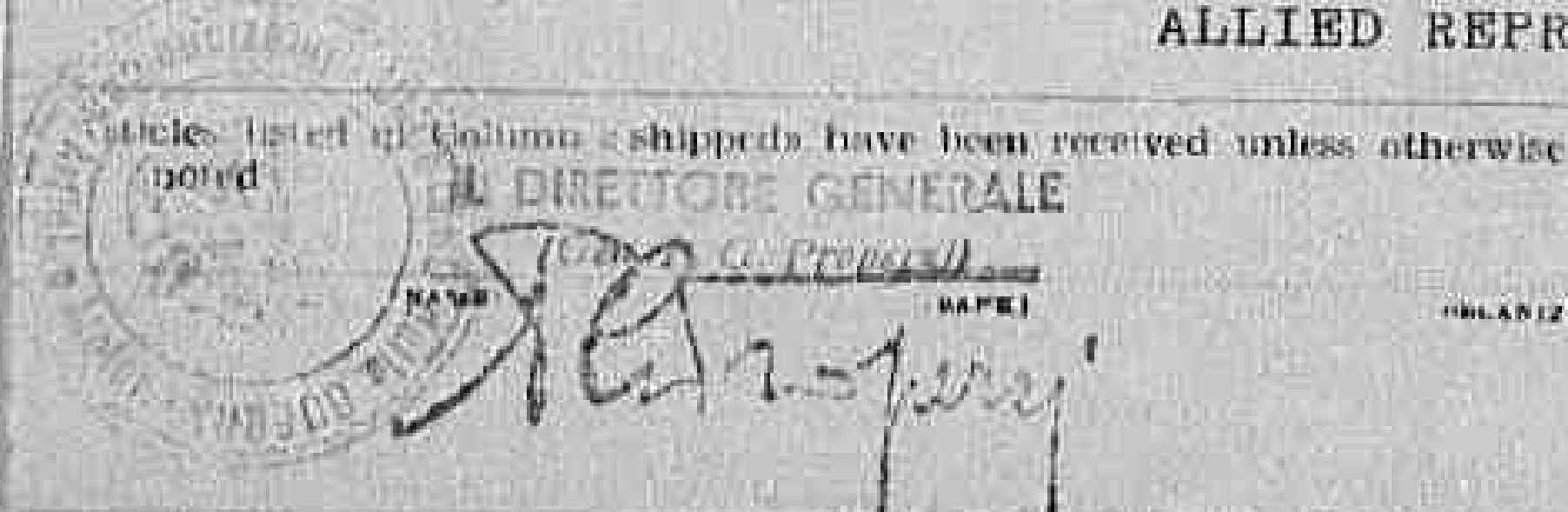
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>SNL G-655 - GEC</u>			
1		Gasket	ea.	.06	.12
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.05	.05
2		Oil seal assy axle shaft	ea.	.60	1.20
2		Seal axle housing outer end	ea.	1.25	2.50
2		Gasket housing outer	ea.	.15	.30
2		Gasket knuckle support	ea.	.05	.10
1		Gasket valve cover	ea.	.35	.35
1		Intake manifold assy	ea.	5.50	5.50
1		Gasket front transmission	ea.	.05	.05
1		Gasket P.T.O.	ea.	.25	.25
1		Cap transmission front	ea.	3.75	3.75
		<u>SNL M-1</u>			
6		Spark plug	ea.	.52	3.12
		<u>SNL G-654 - Chev</u>			
1		Gasket set manifold	ea.	.40	.40
		<u>SNL H-13</u>			
2		Oil seal	ea.	.50	1.00
Total				\$	18.79

MVF

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot LNK60 PBS
To: 2nd Q.M. Trk Bn. (Italian)
On: 21 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7455



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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO: PM TRK
2nd T.C. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-2309 WD. 4190886
2nd T.C. BN. (Italian)

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
2	2	698958	Gasket	ea.	\$.06	\$.12
1	1	2179153	Gasket	ea.	\$.05	\$.05
1	1	2074764	Gasket	ea.	\$.05	\$.05
1	1	2073105	Gasket	ea.	\$.05	\$.05
2	2	3659486	Oil seal assy axle shaft	ea.	\$.60	\$ 1.20
2	2	3659639	Seal axle housing outer end	ea.	\$1.25	\$ 2.50
2	2	3659641	Gasket housing outer	ea.	\$.15	\$.30
2	2	3659644	Gasket knuckle support	ea.	\$.05	\$.10
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35
1	1	2137725	Intake manifold assy	ea.	\$5.50	\$ 5.50
1	1	2074764	Gasket front transmission	ea.	\$.05	\$.05
1	1	2133174	Gasket P.T.O.	ea.	\$.25	\$.25
1	1	2142306	Cap transmission front	ea.	\$3.75	\$ 3.75
			<u>SNL M-1</u>			
6	6	17-P-5355	Spark plug	ea.	\$.52	\$ 3.12
			<u>SNL G-654 - Chev</u>			
1	1	602485	Gasket set manifold	ea.	\$.40	\$.40
			<u>SNL H-13</u>			
2	2	H013-0500023	Oil seal	ea.	\$.50	\$ 1.00
			W/Exchange			
			Certified correct			
			<u>Total</u>			\$ 18.79

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

S. Ton. TOSCANO PAOLO-2nd Bn. Trk It.

NAME RANK ORGANIZATION

DELIVERED BY DATE

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS 1

785020

DEPT. 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 #1719

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO

AUTHORITY OR REQ. No.

670

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-502 Dodge</u>			
6		Valve exhaust	ea.	.60	3.60
6		Valve intake	ea.	.55	3.30
1		Gasket	ea.	.70	.70
1		Gasket	ea.	.01	.01
1		Gasket	ea.	.20	.20
1		Gasket	ea.	.05	.10
2		Lock	ea.	16.25	16.25
1		Carburetor	ea.	1.55	3.10
2		Brake shoe	ea.	.20	.40
2		Gasket	ea.	1.75	1.75
1		Thermostat assembly	ea.	.03	.06
2		Washer	ea.	.05	.10
2		Retainer	ea.	.05	.10
2		Washer			
		<u>SNL G-658 - GPW</u>			
1		Kit repair steering connecting rod	ea.	.47	.47
1		Point set	ea.	.85	.85
		<u>SNL M-1</u>			
6		Spark plug	ea.	.52	3.12
				Total	\$ 34.11

m.p.

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 Trk QM Bn. (Italian)
On : 21 June 1945

7453

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



(Gen. L. G. Dwyer, Jr.)

HANK

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

ACCOUNTING SECTION

CONSIGNOR:

38th Ord (M&P) Co. APO 782

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

2nd TRK. CM. BN. It.

S. T. No.

Registered

Prices Checked

AUTHORITY OR REQ. NO. Work Order 38-1854 WD 502221

2nd TRK. CM. BN. It.

TRANSPORTATION COST C/P's

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-502 - Dodge			
6	6	954302	Valve exhaust	ea.	\$.60	\$ 3.60
6	6	868886	Valve intake	ea.	\$.55	\$ 3.30
1	1	859224	Gasket	ea.	\$.70	\$.70
1	1	622772	Gasket	ea.	\$.01	\$.01
1	1	980583	Gasket	ea.	\$.20	\$.20
2	2	395931	Lock	ea.	\$.05	\$.10
1	1	922260	Carburetor	ea.	\$16.25	\$ 16.25
2	2	571276	Brake shoe	ea.	\$1.55	\$ 3.10
2	2	866680	Gasket	ea.	\$.20	\$.40
1	1	867040	Thermostat assembly	ea.	\$1.75	\$ 1.75
2	2	77607	Washer	ea.	\$.03	\$.06
2	2	314278	Retainer	ea.	\$.05	\$.10
2	2	314279	Washer	ea.	\$.05	\$.10
			SNL G-658 - GPW			
1	1	GPW-13383	Nit repair steering connecting rod	ea.	\$.47	\$.47
1	1	GPW-13354	Point set	ea.	\$.35	\$.35
			SNL M-1			
		17-P-5355	Spark plug	ea.	\$.52	\$.52
			W/Exchange			
			Certified correct			
			DERO DALASTA-1st Lt Ord Dept - Supply Officer			
			TOSCANO PAOLO SOTTOTENENTE			
			2nd CM. TRK. BN. It.			
			(NAME)			
			(ORGANIZATION)			
			19-28620-1			
			S. Ten. TOSCANO PAOLO - 2nd TRK BN ITALIAN			
			Consignor's Vou. No.			
			Signee's Vou. No.			
			Number of Sheets			
			220			
			Work Order			
			1			
			34.11			

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

S. Ten. TOSCANO PAOLO - 2nd TRK BN ITALIAN

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 #1718

DATE SHIPPED OR DELIVERED

21 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
		<u>SNL G-655 - GMC</u>			
3		Wheel cylinder	ea.	1.78	\$ 5.34
2		Bolt R.H.	ea.	.30	.60
8		Brake shoes	ea.	1.25	10.00
2		Locating nut inner R.H.	ea.	.45	.90
2		Bushing tie rod	ea.	.28	.56
2		Locating nut outer R.H.	ea.	.25	.50
1		Gasket set oil pan	ea.	.45	.45
2		Bolt R.H.	ea.	.30	.60
1		Gasket support	ea.	.10	.10
2		Locating nut inner R.H.	ea.	.45	.90
1		Gasket thrust plate	ea.	.03	.03
2		Locating nut outer R.H.	ea.	.25	.50
1		Gasket fuel pump	ea.	.03	.03
1		Gasket valve cover	ea.	.35	.35
2		Seal axle housing	ea.	1.25	2.50
2		Gasket	ea.	.10	.20
		<u>SNL H-13</u>			
1		Oil seal	ea.	.50	.50
		<u>SNL M-1</u>			
1		Spark plug	ea.	.65	.65
5		Spark plug	ea.	.52	2.60
				Total	\$ 27.31

WMS

Per 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 LNB60 PHS
To: 2nd QM Trk Bn. (Italian)
On: 21 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7451

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

785020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO-

Q41 TRK
2nd T.C. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 1721 WD. 4167204

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
3	3	5450553	Wheel cylinder	ea.	\$1.78	\$ 5.34
2	2	3660004	Bolt R.H.	ea.	\$.30	\$.60
8	8	3660048	Brake shoes	ea.	\$1.25	\$ 10.00
2	2	2142212	Locating nut inner R.H.	ea.	\$.45	\$.90
2	2	2131357	Bushing tie rod	ea.	\$.28	\$.56
2	2	2142210	Locating nut outer R.H.	ea.	\$.25	\$.50
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45
2	2	3660004	Bolt R.H.	ea.	\$.30	\$.60
1	1	2091232	Gasket support	ea.	\$.10	\$.10
2	2	2142212	Locating nut inner R.H.	ea.	\$.45	\$.90
1	1	859100	Gasket thrust plate	ea.	\$.03	\$.03
2	2	2142210	Locating nut outer R.H.	ea.	\$.25	\$.50
1	1	838283	Gasket fuel pump	ea.	\$.03	\$.03
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35
2	2	3659639	Seal axle housing	ea.	\$1.25	\$ 2.50
2	2	3652258	Gasket	ea.	\$.10	\$.20
			<u>SNL H-13</u>			
1	1	H013-0500086	Oil seal	ea.	\$.50	\$.50
			<u>SNL M-1</u>			
1	1	17-P-5355	Spark plug	ea.	\$.65	\$ 2.65
5	5	17-P-5340	Spark plug	ea.	\$.52	\$ 2.60
XXXXXXXXXX						
Total						\$ 27.31

STER TOSCANO PAOLO W/Exchange

2nd BN TRK I
June 207

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

S. Ten. TOSCANO PAOLO- 2nd Bn Trk Italian.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 221

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

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 #1717

DATE SHIPPED OR DELIVERED

21 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		<u>SNL C-657 - Dodge</u>			
2		Felt	ea.	.10	.20
2		Bushing	ea.	.55	1.10
2		Retainer felt	ea.	.10	.20
				Total	\$ 1.50

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 LINGO PES

To: 2nd T.C. Bn. (Italian) Traffic Control

On: 21 June 1945

CLAYTON F. KERR

GOL. INFANTRY

ALLIED REPRESENTATIVE



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

IL DIRETTORE GENERALE

(Signature)

ORGANIZATION:

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

7449

785020

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

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM) Co. APO 782
Depot ENSO PBS

DATE SHIPPED OR DELIVERED 21 June 1945

AUTHORITY OR REQ. No. Work Order 586-1853 WD20183822

SHIP TO-

2nd T.C. BU. (Italian)

2nd T.C. BU. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			ENTL G-657 - Dodge			
2	2	924877	Felt	ea.	\$.10	\$.20
2	2	924249	Bushing	ea.	\$.55	\$ 1.10
2	2	924638	Retainer felt	ea.	\$.10	\$.20
					~~XXXXXX~~	
					Total	\$ 1.50
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

STER TOSCANO PAOLO
2nd Bn TRK IT
Sgt

AC COUNTING SECTION	
ST. No.	717
Registered	
Prices Checked	
Exam. checked	
Tr. Is Checked	
Tr. Is	
Reg. No.	

7448

Incl
208

TOSCANO PAOLO
Sotto Tenente
2nd Bn Trk Italian

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

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

(NAME)

(RANK)

(ORGANIZATION)

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 #1716

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-655 - GMC			
1		Pushing tie rod	ea.	.28	.56
1		Engine	ea.	111.20	111.20
1		Gasket front transmission	ea.	.05	.05
6		Clutch disc	ea.	4.63	4.63
2		Brake shoe	ea.	1.25	7.50
1		Wheel cyl. rear	ea.	1.78	3.56
1		Radiator	ea.	21.50	21.50
1		Steering assy	ea.	20.88	20.88
4		SNL H-13			
		Oil seal	ea.	1.25	5.00
				Total	\$204.88

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 3rd Engr. G.S.Bn. (Italian) & 1st Trucking Co.
On: 21 June 1945

7447

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1943

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO--

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

AUTHORITY OR REQ. No. Work Order 58GD-1703 WD4537490

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-655 - GMC</u>			
2	2	2031357	Bushing tie rod	ea.	\$.28	\$.56 ✓
1	1	SN-3148	Engine	ea.	\$141.20	\$141.20 ✓
1	1	2074764	Gasket front transmission	ea.	\$.05	\$.05 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
6	6	5660048	Brake shoe	ea.	\$1.25	\$ 7.50 ✓
2	2	5451214	Wheel cyl. rear	ea.	\$1.78	\$ 3.56 ✓
1	1	2179032	Radiator	ea.	\$21.50	\$ 21.50 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
			<u>SNL H-13</u>			
4	4	H013-0500192	Oil seal	ea.	\$1.25	\$ 5.00 ✓

ACCOUNTING SECTION	
ST. No. 1716	
Registered	
Prices Checked	✓
Extens. checked	✓
Totals Checked	✓
By a/c Checked	✓
Reg. for W. M.	

W/Exchange

Certified correct

XXXXXX

Total

\$204.88 ✓

BERIO DALASTA
1st Lt Ord Dept
Supply Officer

TONINI CARLO
S. TEN.

Here Tonini hls

July 209

Tonini Carlo
Sottotenente
3rd Engr G.S.Bn. Ital 1st Trucking Co.

7446

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

CONSIGNOR'S Vou. No. 228
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-29609-1

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1715

DATE SHIPPED OR DELIVERED 21 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
		<u>SNL C-655 - GMC</u>			
2		Brake shoes	ea.	1.25	\$ 2.50
4		Wheel cylinder	ea.	1.78	7.12
2		Hub & drum	ea.	10.50	21.00
1		Hub & drum	ea.	10.50	10.50
2		Brake shoes	ea.	.88	1.76
1		Wheel cylinder	ea.	1.63	1.63
2		Brake shoes	ea.	.88	1.76
2		Spring shoe pin	ea.	.05	.10
4		Lock shoe pan	ea.	.02	.08
2		Link shoe R.H.	ea.	.25	.50
8		Lock shoe pin	ea.	.02	.16
1		Pinion adjusting	ea.	.15	.15
1		Spring pinion shaft	ea.	.02	.02
1		Seal axle housing	ea.	1.25	1.25
1		Oil seal assy	ea.	.60	.60
1		Gasket carrier to housing	ea.	.10	.10
		<u>SNL H-1</u>			
1		Washer shaft 3/8	ea.	.01	.01
		<u>SNL M-1</u>			
6		Spark plug	ea.	.52	3.12
				Total	\$ 52.36

myb

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: 38th Ord (MM) Co. APO 782 Depot LN60 PES
To: 3rd Engr. C.S.M. (Italian) & 1st Trucking Co.
On: 21 June 1945

7445

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ALASTA-1st Lt	Ord	Dept
Officer		224
CONSIGNOR'S Vou. No.		Work Order
CONSIGNEE'S Vou. No.		1
NUMBER OF SHEETS		

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

US SPARE PARTS #1714

DATE SHIPPED OR DELIVERED

21 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-654 - Chev	ea.	20.88	\$ 20.88
1		Steering assy			
		Propeller shaft and "U" joint transfer	ea.	10.00	10.00
		case to front axle			
			Total	\$	30.88

YMS

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 (Inf) Co. APO 782 Depot IN60 PHS
To: 2nd M.G. Hq. (Italian)
On: 21 June 1945

7443



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

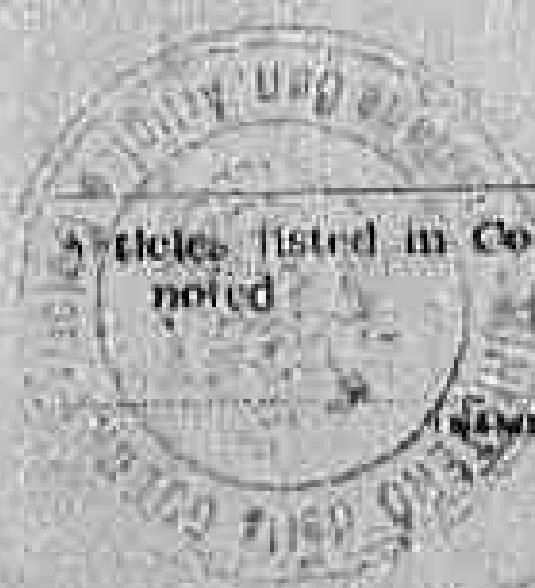
DIRETTORE GENERALE

(Gen. P. G. P. P. P.)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



SHIPPING TICKET

38th Ord (MM) Co. AFO 762
CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 21 June 1945

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-654 - Chev</u>			
1	1	268891	Steering assy	ea.	\$20.88	\$20.88
1	1	355936	Propeller shaft and "U" joint transf case to front axle	ea.	\$10.00	\$10.00
					Total	\$50.88
			W/Exchange			
			Certified correct			
			<i>DELO DALASTA</i> 1st Lt Ord Dept Supply Officer			
			AC OUN. 1355 S. T. No. 1714 Registered Prices Checked Exam. checked Totals Checked Typing Checked Reg. for W. M.			

7442

U. S. GOVERNMENT PRINTING OFFICE : 1949 16-20620-1

785020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1713

DATE SHIPPED OR DELIVERED 21 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		<u>SNL G-654 - Chev</u>			
6		Gasket oil set pan	ea.	.45	.45
1		Seal	ea.	.05	.30
1		Gasket push rod cover	ea.	.30	.30
1		Cylinder head assy	ea.	18.75	18.75
1		Gasket cylinder head	ea.	.70	.70
1		Gasket water pump	ea.	.05	.05
6		<u>SNL M-1</u>			
		Spark plug	ea.	.52	3.12
				Total	\$ 23.67

muf

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 (UM) Co. APO 782 Dep't IN60 PBS
To: 2nd Engr. Pet. Dist. Co. (Italian)
On: 21 June 1945

7441

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-36020-1

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 #1712

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508			
1		"U" Joint assy P.T.O.	ea.	11.75	\$ 11.75
1		Gasket	ea.	.05	.05
1		Transmission assy	ea.	82.50	82.50
1		Gasket axle shaft flange	ea.	1.25	1.25
1		Steering assy	ea.	20.88	20.88
1		Radiator core assy	ea.	21.50	21.50
1		Journal kit assy	ea.	9.35	9.35
1		Rear diff. split	ea.	123.50	123.50
		SNL H-4			
1		Drain cock assy	ea.	.30	.30
		SNL H-13			
1		Oil seal	ea.	.65	.65
2		Oil seal P.T.O.	ea.	.50	1.00
1		Oil seal assy	ea.	.95	.95
Total				\$	273.68

Per 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 (1st) Co. APO 782 Depot LN60 PBS
To: 2nd Engr. Pet. Dist. Co. (Italian)
On: 21 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7439

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. NO. Work Order 38G-1674 WD4121363
2nd Engr. Dist. Co. (Italian)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-508</u>			
1	1	2157895	"U" Joint assy P.T.O.	ea.	\$11.75	\$ 11.75 ✓
1	1	2179153	Gasket	ea.	\$.05	\$.05 ✓
1	1	2140096	Transmission assy	ea.	\$82.50	\$ 82.50 ✓
1	1	2659735	Gasket axle shaft flange	ea.	\$1.25	\$ 1.25 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	2179032	Radiator core assy	ea.	\$21.50	\$ 21.50 ✓
1	1	2185301	Journal kit assy	ea.	\$9.35	\$ 9.35 ✓
1	1	2181204	Rear diff. split	ea.	\$123.50	\$ 123.50 ✓
			<u>SNL H-4</u>			
1	1	45-C-1311	Drain cock assy	ea.	\$.30	\$.30 ✓
			<u>SNL H-13</u>			
1	1	H015-0500100	Oil seal	ea.	\$.65	\$.65 ✓
2	2	H015-0500025	Oil seal P.T.O.	ea.	\$.50	\$ 1.00 ✓
1	1	H015-0500106	Oil seal assy w/exchange	ea.	\$.95	\$.95 ✓
			~~XXXXXXXX~~			
			Certified correct			
			Total			\$ 273.68 ✓
			7438			

ACQUITTANCE
S.T. No. 1714
Registered
Prices Checked
Extent Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

DETROIT DALASTA
1st Lt Ord Dept
Supply Officer

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

CONSIGNOR'S Vou. No. 227
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 #1711

DATE SHIPPED OR DELIVERED 21 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 H-9 Gasket material 1/32 paper	Sheet	.65	\$ 1.30
				Total	\$ 1.30
					myd

Per 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: 3rd Engr. G.S.Bn. (Italian) & 1st Truck Co.
On: 21 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7437

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

RECEIVED
BUREAU CENTRALE

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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 21 June 1945

SHIP TO--

3rd Engr. G.S. EN (It.) 81st Truck Co. 3rd Engr. G.S. EN. (It.) 81st Truck Co.

AUTHORITY OR REQ. No. Mark Order 96 - 11 June 1945

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	33-P-4070	<u>SNE H-9</u> Gasket material 1/32 paper	Sheet	\$.65	\$ 1.30 ✓
			W/Exchange	Total		\$ 1.30 ✓
			Certified correct			
			<i>OK</i> <i>1003</i> DELO DALLASTA 1st Lt Ord Dept Supply Officer			
<i>Incl</i> <i>214</i>		TONINI CARLO Sotto Tenente 3rd Engr. G S. En. Italian		7435		

ACCOUNTING SECTION	
ST. No.	1711
Registered	
Prices Checked	
Ext. Checked	<i>20/8</i>
Totals Checked	<i>10/8</i>
Types Checked	<i>m/s</i>
Reg. for W. M.	

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

Incis carb
(NAME)

P. T. E. W.
(RANK)

3rd Engr. G. S. En.
(ORGANIZATION)

CONSIGNOR'S Vou. No. 229

CONSIGNEE'S Vou. No. Back Order

NUMBER OF SHEETS 1

725020

In lieu of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942
A. C. 1045

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1710

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 -GMC</u>			
1		Transmission assy	ea.	82.50	\$ 82.50
1		Gasket	ea.	.05	.05
4		Spring return	ea.	.10	.40
8		Lock shoe pin	ea.	.02	.16
2		Spring	ea.	.02	.04
2		Pinion adjusting	ea.	.15	.30
4		Gasket	ea.	.10	.40
1		Hub & drum R.H.	ea.	10.50	10.50
1		Hub & drum L.H.	ea.	10.50	10.50
8		Brake shoes rear	ea.	1.25	10.00
4		Wheel cylinder rear	ea.	1.78	7.12
4		Nut trunnion bracket stud	ea.	.10	.40
1		Plate pressure	ea.	8.25	8.25
1		Gasket	ea.	.05	.05
1		Packing outer bearing oil seal retainer	ea.	.20	.20
		<u>SNL H-1</u>			
4		Bolt 5/8x2.3/4-11NC	ea.	.14	.56
4		Nut 9/16-12NC	ea.	.02	.08
2		Washer 3/8 flat	ea.	.02	.04
		<u>SNL H-13</u>			
4		Oil seal assy	ea.	1.25	5.00
1		Oil seal diff. pinion	ea.	1.00	1.00
Total				\$	137.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4W60 PBS
To: 24th Q.M. Serv. Bn. (Italian)
On: 21 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7434

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q. 57. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

38th Ord (MM) Co. APO 782

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

24th Q.M. Serv. IN IT.

AC COUN. SECTION	
S.T. No.	140
Registered	
Prices Checked	
AUTHORITY OR REQ. NO. Work Order	SG-1565 WD4151744
Extn.	
24th Q.M. Serv. IN IT.	
TRANSPORTATION COST OF	
P/A No.	
Typing Checked	
Reg. for W.M.	
CHARGEABLE TO	

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8			<u>SNL G-655 - CMC</u>			
1	1	2140096	Transmission Assy	ea.	\$82.50	\$ 82.50 ✓
1	1	2074764	Gasket	ea.	\$.05	\$.05 ✓
4	4	477474	Spring return	ea.	\$.10	\$.40 ✓
8	8	475508	Lock shoe pin	ea.	\$.02	\$.16 ✓
2	2	592485	Spring	ea.	\$.02	\$.04 ✓
2	2	477475	Pinion adjusting	ea.	\$.15	\$.30 ✓
4	4	3660100	Gasket	ea.	\$.10	\$.40 ✓
1	1	3660086	Hub & drum R.H.	ea.	\$10.50	\$ 10.50 ✓
1	1	3660085	Hub & drum L.H.	ea.	\$10.50	\$ 10.50 ✓
8	8	3660048	Brake shoes rear	ea.	\$1.25	\$ 10.00 ✓
4	4	5451714	Wheel cylinder rear	ea.	\$1.78	\$ 7.12 ✓
4	4	790101	Nut trunnion bracket stud	ea.	\$.10	\$.40 ✓
1	1	754579	Plate pressure	ea.	\$8.25	\$ 8.25 ✓
1	1	2074764	Gasket	ea.	\$.05	\$.05 ✓
1	1	3652617	Packing outer bearing oil seal retainer	ea.	\$.20	\$.20 ✓
			<u>SNL H-1</u>			
4	4	H001-01-18327	Bolt 5/8x2.5/4-11NC	ea.	\$.14	\$.56 ✓
4	4	H001-07-18006	Nut 9/16-12NC	ea.	\$.02	\$.08 ✓
2	2	H001-15-31003	Washer 3/8 flat	ea.	\$.02	\$.04 ✓

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

CONSIGNOR'S Vou. No. 231
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. 851

U. S. GOVERNMENT PRINTING OFFICE : 1941 16-29602-1

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 #1709

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO

AUTHORITY OR REQ. No. 670

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Chev - SNL G-654			
1		Propeller shaft transfer case to front axle assy	ea.	10.00	10.00
1		Steering assy	ea.	20.88	20.88
1		Disc w/firing	ea.	2.25	2.25
1		Cover and pressure plate assy & spring	ea.	11.55	11.55
1		Fork	ea.	2.35	2.35
1		Fork ball	ea.	.20	.20
3		Spring pressure plate	ea.	.05	.15
1		Cover gasket	ea.	.10	.10
1		Oil seal	ea.	1.00	1.00
1		Retainer gasket	ea.	.10	.10
1		GPW -SNL G-658			
1		Spring clutch	ea.	.46	.46
2		GMC -SNL G-655			
1		Gasket retainer	ea.	.10	.20
1		Gasket retainer	ea.	.10	.10
16		SNL H-1			
1		Washer lock 1/2"	ea.	.01	.16
1		SNL H-12			
1		Release bearing	ea.	3.50	3.50
4		SNL H-13			
4		Oil seal	ea.	1.25	5.00
				Total	\$ 58.00

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 QM Trk Bn. 25th Co. (Italian)
On: 18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in column shipped have been received unless otherwise noted

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

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

SHIPPING TICKET

ACCOUNTING SPOT 101

38th Ord (MM) co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

QM TRK

2nd ~~(IT)~~ BN. 25th Co. (IT)

AUTHORITY OR REG. NO. Work Order 39C-1641 WD. 548934

2nd ~~(IT)~~ BN. 25th Co. (IT)

TRANSPORTATION COST OF W M

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>Chev - SNL G-654</u>			
1	1	3659936	Propeller shaft transfer case to front axle assy	ea.	\$10.00	\$ 10.00 ✓
1	1	268891	steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	839665	Disc w/ firing	ea.	\$ 2.25	\$ 2.25 ✓
1	1	XXXXX	Cover and pressure plate assy & spring	ea.	\$11.55	\$ 11.55 ✓
1	1	2082323	Fork	ea.	\$2.35	\$ 2.35 ✓
1	1	2054961	Fork ball	ea.	\$.20	\$.20 ✓
3	3	838646	Spring pressure plate	ea.	\$.05	\$.15 ✓
1	1	590529	Cover gasket	ea.	\$.10	\$.10 ✓
1	1	2063383	Oil seal	ea.	\$1.00	\$ 1.00 ✓
1	1	591165	Retainer gasket	ea.	\$.10	\$.10 ✓
			<u>GPW - SNL G-658</u>			
1	1	GPW-2635	Spring clutch	ea.	\$.46	\$.46 ✓
			<u>GMC - SNL G-655</u>			
2	2	3659570	Gasket retainer	ea.	\$.10	\$.20 ✓
1	1	3659546	Gasket retainer	ea.	\$.10	\$.10 ✓
			<u>SNL H-1</u>			
16	16	H001-15-18011	Washer lock 1/2"	ea.	\$.01	\$.16 ✓
			<u>SNL H-12</u>			
1	1	ND-CT-22	Release bearing	ea.	\$3.50	\$ 3.50 ✓

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

CONSIGNOR'S Vou. No. 160

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

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 #1708

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
1		DODGE -SML G-502 Tube rear tank to filter	ea.	.89	\$.89
				Total	\$.89 yus

Per 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 INGO PBS
To : 3rd Engr. G.S. Regt (Italian)
On : 18 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7427

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

MILITARY GENERAL

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO-

3rd Engr. G.S. Regt. (IT)

AUTHORITY OR REQ. No. Work Order 38G-1804 WD.20181306
3rd Engr. G.S. 5 GP

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	921161	Doedge - SML G-502 Tube rear tank to filter	ea.	\$.89	\$.89 ✓
			W/Exchange		~~XXXXX~~ Total	\$.89 ✓
			Certified correct			
<i>Carlo Dalasta</i> CARLO DALASTA 1st Lt Ord Dept Supply Officer OK 						

TONINI CARLO
S.TEN.

Sten Tonini Carlo

Incl 220

Tonini Carlo
Sottotenente
3rd Engr. G.S. 5GP

7426

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

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1944 10-20120-1

CONSIGNOR'S Vou. No. 157

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

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 #1707

DATE SHIPPED OR DELIVERED 17 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		SNIGROUP G-502 Tube, rear tank to filter	ea.	.89	\$.89
				Total	\$.89
					mas

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (IM.) Co. APO 782 Depot 4N60 PBS
To: 3rd Gen Serv Engrs. 5 GP.
On: 17 June 1945


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7425

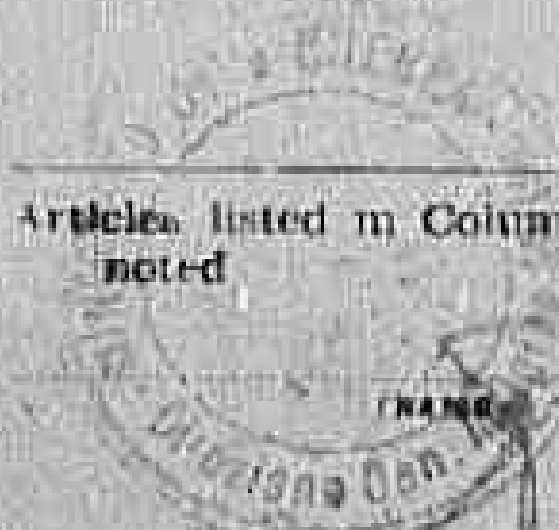
Articles listed in Column "shipped" have been received unless otherwise noted

H. DIRECTOR GENERAL

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

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

17 June, 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

3rd Gen. Engrs. 5 GP.
SERU.

AUTHORITY OR REQ. NO. 3rd Gen. Engrs. 5 GP.
WO 38-G-1304

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	921161	SNL GRO P G-502 tube, rear tank to filter	ea.	\$.89	\$.89 ✓
						ETHE 723
				TOTAL		\$.89 ✓
			W/O Exchange Certified Correct.			
			<i>OK</i> <i>DERIO DALASIA</i> 1st Lt. Ord. Dept., Supply Officer.			
			ACCOUNTING SECTION S.T. No. <i>1707</i> Registered Prices Checked Exam. checked Totals Checked Trying Checked Reg. for W M			
						7424

CHARLES ANSELMO
XI Btg.

Ken [signature]

Incl 219 SERU
3rd Gen. Engrs 5 GP

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

CONSIGNOR'S Vou. No. 155
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

785020

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1706

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		<u>SNL M-1</u> Lamp unit sealed beam 6-8 V.	ea.	.77	\$ 3.08
				Total	\$ 3.08
					<i>ms</i>

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


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7422

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

U. S. GOVERNMENT PRINTING OFFICE : 1943 10-20820-1

785020

In Use 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 #1705

DATE SHIPPED OR DELIVERED

20 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
6		SNL H-5 Tape friction 3/4 roll	ea.	.06	.36
1		GMC - SNL G- 655 Front fender L.H.	ea.	8.13	8.13
				Total	\$ 8.19

muf

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (IM.) Co. APO 782 Depot LN60 PES
To: 2nd Q.M. Trk Bn. (Italian)
On: 20 June 1945

7420

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

RECEIVED

1000 P. H. Chassey

NAME

NAME

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO— 2nd Q.M. BRK. BN. (It.)
AUTHORITY OR REQ. No. Back Order 136-180 1-16 June 44
2nd Q.M. TRK. BN. (It.)
TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	17-T-805	<u>SNL H-5</u> Tape friction 3/4 roll	ea.	\$.06	\$.36 ✓
1	1	2164367	<u>GMC - SNL G-655</u> Front fender L.H.	ea.	\$8.13	\$ 8.13 ✓
			~~XXXXXXXX~~ Total			\$ 8.49 ✓

W/Exchange

Certified correct

DEIO DALISTA
1st Lt Ord Dept
Supply Officer

AC. OUN. SEC. 13
ST. No. 1705
Registered
P. No. Checked
P. No. Checked
T. No. Checked
T. No. Checked
Reg. for W. M.

STEVE TOSCANO P.O. 20

2nd BMTK (IT)

slu from

7419

TOSCANO PAOLO
SOTTUTENTE
2nd BMTK (IT.)

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

CONSIGNOR'S Vou. No. 208
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 #1704

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

670

TRANSPORTATION COST OF \$ CHARGEABLE TO

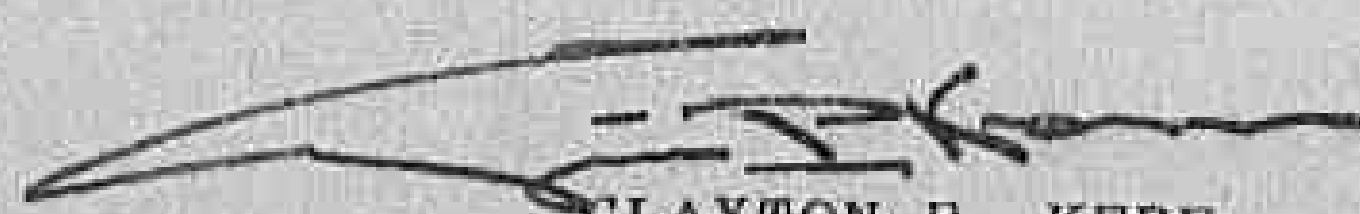
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL C-655 - GMC Transmission	ea.	82.50	\$ 82.50
			Total		\$ 82.50

ms

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (ML.) Co. APO 782 Depot LW60 PES
To: 2nd Q.M. Trk Bn. (Italian)
On: 20 June 1945

7417



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

NAME

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q. M. & Form No. 404
Revised June 30, 1942

SHIPPING TICKET

38th Ord (M) Co. APO 782
CONSIGNOR: Depot 4-60 PBS

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—
2nd T.C. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 380-1906 WD.6050818

2nd T.C. BN. (Italian)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140096	Transmission	ea.	\$82.50	\$ 82.50 ✓
			W/Exchange		XXXXXXX	
			Certified correct		Total	\$ 82.50 ✓
AC QUN IN SECTION I S.T. No. 1704 Exchanged Press Checked Exam. checked In is checked Typing checked Reg. for W. A DERIO DALASTA 1st Lt Ord Dept Supply Officer						
S. TEM. TO JEAN PAOLO 2nd BN TRK IT						
7416						
TOSCANO PAOLO SOTTOTENENTE 2nd BN TRK IT.						

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

CONSIGNOR'S Vou. No. 204
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 #1703

DATE SHIPPED OR DELIVERED

20 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Steering assy	ea.	20.88	20.88
1		Not steering	ea.	.15	.15
2		Spring drag link	ea.	1.50	3.00
2		Bushing tie rod	ea.	.28	.56
1		Tie rod bolt kit	ea.	1.05	2.10
1		Gasket set oil fan	ea.	.15	.15
1		Gasket cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Point set	ea.	.75	.75
1		Oil shield	ea.	.25	.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		Support assy	ea.	1.25	1.25
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.05	.05
1		Clutch disc	ea.	.05	.05
1		Pressure plate	ea.	4.63	4.63
6		<u>SNL H-1</u> Gasket set transfer case	ea.	8.25	8.25
1		Spark plug	ea.	5.80	5.80
1		<u>SNL H-12</u>	ea.	.52	.52
1		Release bearing	ea.	2.75	2.75
1		Pilot	ea.	2.00	2.00
1		<u>SNL H-13</u>			
1		Oil seal assy	ea.	.65	.65
1		Oil seal	ea.	.50	.50
2		Oil seal	ea.	.50	1.00

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (M) Co. APO 782 Depot 4N60 PHS
To: 2nd T.C. Bn. (Italian) 10 Co. Traffic Control
On: 20 June 1945

Total \$ 59.45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7415

Articles listed in Column shipped have been received unless otherwise noted

H. DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

AC OUN. G. SECTION

38th Ord. (AM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

2nd T.C. BN. (It.) 10 Co.

AUTHORITY OR REQ. No. Work Order 38G-1840 WD. 4537823

2nd T.C. BN. (It.) 10 Co. 2 m

TRANSPORTATION COST OF 38G for W.M. CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	216855	Nut steering	ea.	\$.15	\$.15 ✓
2	2	2185083	Spring drag link	ea.	\$1.50	\$ 3.00 ✓
2	2	2031557	Bushing tie rod	ea.	\$.28	\$.56 ✓
2	2	608481	Tie rod bolt kit	ea.	\$1.05	\$ 2.10 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	2157800	Gasket cover	ea.	\$.25	\$.25 ✓
1	1	6107400	Gasket valve cover	ea.	\$.35	\$.35 ✓
1	1	1855720	Point set	ea.	\$.75	\$.75 ✓
1	1	3656502	Oil shield	ea.	\$.25	\$.25 ✓
1	1	2091232	Gasket support	ea.	\$.10	\$.10 ✓
1	1	839100	Gasket thrust plate	ea.	\$.03	\$.03 ✓
1	1	838263	Gasket fuel pump	ea.	\$.03	\$.03 ✓
1	1	2087385	Gasket set oil pan	ea.	\$.45	\$.45 ✓
1	1	3657520	Support assy	ea.	\$1.25	\$ 1.25 ✓
1	1	2074764	Gasket	ea.	\$.05	\$.05 ✓
1	1	2179153	Gasket	ea.	\$.05	\$.05 ✓
1	1	2073105	Gasket	ea.	\$.05	\$.05 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	754879	Pressure plate	ea.	\$6.25	\$ 6.25 ✓

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

CONSIGNOR'S Vou. No. 205

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 2

2nd 19C (NAME)

(RANK)

(ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16-20620-1

785020

WAR DEPARTMENT
M. G. Form No. 495
Revised Apr. 6, 1951

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 2
CONSIGNOR'S Vou. 205

CONSIGNOR: 38th Ord (MM) Co. APO 782
Depot 4N30 PBS

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2151667	Gasket set transfer case SNL M-1	ea.	\$5.80	\$ 5.80 ✓
6	6	17-P-5355	Spark plug SNL H-12	ea.	\$.52	\$ 3.12 ✓
1	1	2140122	Release bearing	ea.	\$2.75	\$ 2.75 ✓
1	1	ND-7109	Pilot SNL H-13	ea.	\$2.00	\$ 2.00 ✓
1	1	H013-0500130	Oil seal assy	ea.	\$.65	\$.65 ✓
1	1	H013-0500036	Oil seal	ea.	\$.50	\$.50 ✓
2	2	H013-0500023	Oil seal	ea.	\$.50	\$ 1.00 ✓
				~~XXXXXX~~		
				Total		\$ 59.45 ✓
W/Exchange						
Certified correct						
				<i>DERIO DALASTA</i> DERIO DALASTA 1st Lt Ord Dept Supply Officer		
JTR. TOSCANO PAOLO 2nd Bn TRK IT. <i>MacOm</i>						
TOSCANO PAOLO Sotto Tenente 2nd Trk Bn Italian				7413		

725020

In lieu of
WAR DEPARTMENT
Q. M. O. Form No. 434
Revised Jan 10 1942
A. 1. 945

OCT 20 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US STARE PARTS #1702

DATE SHIPPED OR DELIVERED 20 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		DODGE -SNL G-502 Engine assy	ea.	170.00	\$ 170.00
			Total		\$ 170.00 ms

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (IM) Co. APO 782 Depot 4M60 PIS
To: 3rd Italian Port Bn.
On: 20 June 1945


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7411

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

LE DIRECTION GENERALE

ORGANIZATION

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

3rd Italian Port BN.

AUTHORITY OR REQ. NO. Work Order 58C-1689 WD.20181407
3rd Italian Port BN.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	920770	Dodge - SNL G-502 Engine assy	ea.	\$170.00	\$ 170.00 ✓
			W/Exchange			
			Certified correct			
			OK			
			ACOUNTING SECTION			
			ST. No.			
			Registered			
			Prices Checked			
			Exten. checked			
			Totals Checked			
			Typing Checked			
			Reg. for W. M.			
			7410			
			FRANCO VEDOVELLA			
			SOTTOTENENTE			
			3rd Italian Port BN.			
			Ind 193			

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

FRANCO VEDOVELLA
(NAME)

2nd Lieut.
(RANK)

3rd Italian Port BN.
(ORGANIZATION)

CONSIGNOR'S Vou. No. 206
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

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 #1701

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>GIC - SNL G-655</u>			
2		Carburetor assy	ea.	7.25	\$ 14.50
6		Core assy radiator	ea.	21.50	129.00
1		Generator assy	ea.	12.50	12.50
3		Starting motor assy	ea.	11.25	33.75
6		Gasket set oil pan	ea.	.45	2.70
2		Drag link assy	ea.	2.25	4.50
1		Front door assy L.H.	ea.	22.50	22.50
2		Fuel tank assy	ea.	17.50	35.00
1		Front fender assy L.H.	ea.	8.13	8.13
2		Front fender assy R.H.	ea.	8.13	16.26
1		Front bumper assy (standard)	ea.	6.25	6.25
				Total	\$ 285.09

mup

Per 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 PES
To : 2nd Q.M. Trk Bn. (Italian)
On : 20 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7409

Vehicles listed in Column shipped have been received unless otherwise noted

DIRETTORE GENERALE

Gen. P. G. Procopio

(NAME)

(NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO--

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

AUTHORITY OR REQ. No. 194-195-20 June 1945

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

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			GMC - SNL G-655			
2	2	2137474	Carburetor assy	ea.	\$7.25	\$ 14.50✓
6	6	2179032	Core assy radiator	ea.	\$21.50	\$ 129.00✓
1	1	1105864	Generator assy	ea.	\$12.50	\$ 12.50✓
3	3	1107418	Starting motor assy	ea.	\$11.25	\$ 33.75✓
6	6	2087365	Gasket set oil pan	ea.	\$.45	\$ 2.70✓
2	2	268002	Drag link assy	ea.	\$2.25	\$ 4.50✓
1	1	2163342	Front door assy L.H.	ea.	\$22.50	\$ 22.50✓
2	2	2156786	Fuel tank assy	ea.	\$17.50	\$ 35.00✓
1	1	2164367	Front fender assy L.H.	ea.	\$8.13	\$ 8.13✓
2	2	2164366	Front fender assy R.H.	ea.	\$8.13	\$ 16.26✓
1	1	2140815	Front bumper assy (standard)	ea.	\$6.25	\$ 6.25✓
			W/Exchange			
			Certified correct			
			ACOUNTING SECTION			
			1221			
			Prices Checked			
			Ext. Checked			
			Checked			
			7408			
			Total			\$ 285.14
						285.09✓

S. TEN TOSCANO PAOLO

2nd BN. TRK. IT

DEPTO DALASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
SOTIOTENENTE
2nd BN. TRK. IT.

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

CONSIGNOR'S Vou. No. 207

CONSIGNEE'S Vou. No. 194-195

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

OCT 20 1945

US SPARE PARTS # 1700

4114 TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

YML⁰

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

NUMBER OF SHEETS

Il DIRETTORE GENERALE

(NAME) _____ (DATE) _____

JOURNAL OF DOCUMENTATION

725020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

3rd Q.M. Serv. Co.

AUTHORITY OR REQ. No. Work Order 38C-1879 WD.20132125

3rd Q.M. Serv. Co.

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-503 - GPW			
2	1	GPW-6005	Engine	ea.	\$128.85	\$ 128.85 ✓
1	1	GPW-6290	Tube rad. inlet	ea.	\$.14	\$.14 ✓
1	1	GPW-7051	Gasket front transmission	ea.	\$.40	\$.40 ✓
2	2	2140852	Hose SNL G-655 - GMC	ea.	\$.15	\$.30 ✓
			W/Exchange			
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			ACOUNTING SECTION			
			ST. No. 1700			
			Registered			
			Files Checked			
			Open. checked			
			Tolls Checked			
			Typing Checked			
			Reg. for W. M.			
			Received Giovanni GAZZANIGA 1st Lt (ITI) 3rd Q.M. SV. Bu (US-ITI)			
			GIOVANNI GAZZANIGA 1st Lt (ITI) 3rd Q.M. SV. Bu. (US-ITI)			
			7406			

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

CONSIGNOR'S Vou. No. 208

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1699

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

6070

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Clutch disc	ea	4.63	\$ 4.63
1		Plate pressure	ea	8.25	8.25
2		Gasket	ea	.05	.10
		<u>SNL G-657 - Dodge</u>			
1		Bracket torque link frame	ea	9.40	9.40
1		Bracket rear trunnion shaft	ea	6.50	6.50
Total				\$	28.88

mgs

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depct 4N60 PBS
To: 2nd T.G. Bn. (Italian) Traffic Control
On: 20 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7405

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

DIRECTOR GENERAL

NAME: [Signature] (NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

CONSIGNOR:

Docot 4N80 PES

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

2nd T.C. EN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1856 WD.4167135

2nd T.C. RM. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>SNL G-655 - GMC</u>						
1	1	2149659	Clutch disc	ea.	\$4.65	\$ 4
1	1	754879	Plate pressure	ea.	\$8.25	\$ 8
2	2	2074764	Gasket	ea.	\$.05	\$
<u>SNL G-657 - Dodge</u>						
1	1	928262	Bracket torque link frame	ea.	\$9.40	\$ 9
1	1	928264	Bracket rear trunnion shaft	ea.	~~\$5.00~~ 6.50	\$ 6
					~~XXXXXX~~	
					Total	\$ 28
W/Exchange						
Certified correct						
 DERIO DALASTA 1st Lt Ord Dept Supply Officer						
TEN TOSCANO PAOLO 2nd BN TRK IT.						
ACCOUNTING SECTION ST. No. <u>1699</u> Registered <u>Yes</u> Prices Checked <u>Yes</u> Extens. checked <u>Yes</u> Title Checked <u>Yes</u> Issued <u>Yes</u> Reg. for VV M. <u>Yes</u>						
TOSCANO PAOLO SOTTOTENENTE 2nd TRK BN. IT.						

STEN TOSCAN. PAOL.
2^{ma} BR TRK IT.

AC COUNTING SECTION
ST. No. 1699
Registered
Prices Checked
Exten. checked
Tolls Checked
Weights Checked
Reg. for V.M.

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

CONSIGNOR'S Vou. No. 209
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(TRANS)

(ORGANIZATION)

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 # 1698

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

670

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		<u>GMC - SNL G-655</u>			
	1		Gasket	ea	.10	.10
	1		Gasket	ea	.18	.18
	1		Flywheel and ring gear			
			assy	ea	6.50	6.50
	1		Clutch disc	ea	4.63	4.63
	1		Steering assy	ea	20.88	20.88
	1		Arm assy	ea	7.50	7.50
	1		Pillow block	ea	22.30	22.30
	2		Bushing tie rod	ea	.28	.56
	1		Front/rear axle assy	ea	102.50	102.50
	1		Rear axle assy	ea	105.00	105.00
	4		Pinion adjusting	ea	.15	.60
	2		Spring pinion shaft	ea	.02	.04
	1		Gasket axle shaft flange	ea	.10	.10
	2		Wheel cyl. rear	ea	1.78	3.56
	1		Gasket fuel firing	ea	.03	.03
	1		Governor assy	ea	3.75	3.75
	2		Gasket governor to manifold	ea	.07	.14
	1		Gasket carburetor	ea	.06	.06
	1		Carburetor	ea	7.25	7.25
	1		Fuel pump	ea	3.00	3.00
	2		<u>SNL H-1</u>			
			Washer shaft 3/8	ea	.01	.02
	2		<u>SNL H-12</u>			
			Bearing cone	ea	4.90	9.80
	1		Release bearing	ea	2.75	2.75
	6		<u>SNL H-1</u>			
			Spark plug	ea	.52	3.12
Total					74.37	\$ 304.37

SHIPPING TICKET

SHEET 2 OCT 20 1945
No. of SHEETS 2

US SPARE PARTS # 1698

SHIP TO...

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

Per authority AFHQ Ltr. AG 400/O31 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 Bn. T.C. (It.) 10th Co. Traffic Control
On: 20 June 1945

7402

IL DIRETTORE GENERALE

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO--

2nd BN. T.C. (It.) 10th Co.

AUTHORITY OR REQ. No. Work Order 38C-D-1642 WD. 4101093

2nd BN. T.C. (It.) 10th Co.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			GMC - SNL G-655			
1	1	1503542	Gasket	ea.	\$.10	\$.10 ✓
1	1	853558	Gasket	ea.	\$.18	\$.18 ✓
1	1	2135482	Flywheel end ring gear assy	ea.	\$6.50	\$ 6.50 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	268891	Steering assy	ea.	\$20.88	\$ 20.88 ✓
1	1	288858	Arm assy	ea.	\$7.50	\$ 7.50 ✓
1	1	2154447	Pillow block	ea.	\$22.30	\$ 22.30 ✓
2	2	2031357	Bushing tie rod	ea.	\$.28	\$.56 ✓
1	1	3665609	Front rear axle assy	ea.	\$102.50	\$ 102.50 ✓
1	1	3665610	Rear axle assy	ea.	\$105.00	\$ 105.00 ✓
4	4	477473	Pinion adjusting	ea.	\$.15	\$.60 ✓
2	2	592435	Spring pinion shaft	ea.	\$.02	\$.04 ✓
1	1	3660100	Gasket axle shaft flange	ea.	\$.10	\$.10 ✓
2	2	5451214	Wheel cyl. rear	ea.	\$1.78	\$ 3.56 ✓
1	1	838263	Gasket fuel firing	ea.	\$.03	\$.03 ✓
1	1	2136480	Governor assy	ea.	\$3.75	\$ 3.75 ✓
2	2	2135995	Gasket governor to manifold	ea.	\$.07	\$.14 ✓
1	1	2136304	Gasket carburetor	ea.	\$.06	\$.06 ✓
1	1	2135998	Carburetor	ea.	\$7.25	\$ 7.25 ✓
1	1	1537714	Fuel pump	ea.	\$3.00	\$ 3.00 ✓

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

CONSIGNOR'S Vou. No. 210

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 2

(NAME)

(RANK)

(ORGANIZATION)

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 # 1697

DATE SHIPPED OR DELIVERED 20 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
15		<u>GMC - SNL G-655</u> Belt generator & water pump	ea	1.30	\$ 19.50
1		<u>SNL H-13</u> Oil seal type ML.	ea	1.10	1.10
			Total		\$ 20.60
					<i>m/s</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) APC 782 Depot 4NGO PBS
To : 3rd Engr. G.S. Bn. (It) & 1st Truck Co.
On : 20 June 1945

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

7399

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

RECEIVED

(Gen. P. G. [illegible])

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. G. FORM NO. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Am) Co. APO 782

CONSIGNOR: Depot 4NGO PBS

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO-

3rd Engr. G.S. BN. (It.) & 1st
Truck. Co.AUTHORITY OR REQ. NO. Back Order 11-82-87-21-31 May
3rd Engr. G.S. BN. 25 June 45TRANSPORTATION COST OF \$ & 1st Trucking Co. CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
15	15	2190551	GMC - SNL G-655 Belt generator & water pump	ea.	\$1.30	\$ 19.50 ✓
1	1	H013-0500174	SNL H-13 Oil seal type ML.	ea.	\$1.10	\$ 1.10 ✓
Total						\$ 20.60 ✓
W/Exchange						
Certified correct						
<i>DERIO DALASTA</i> DERIO DALASTA 1st Lt Ord Dept Supply Officer						
AC COUNTING SECTION ST. No. <u>1697</u> Registered <u>✓</u> Prices Checked <u>✓</u> Quant. Checked <u>✓</u> Typing Checked <u>✓</u> Reg. for W. M. <u>✓</u>						
<i>7398</i> 7398						
<i>TONINI CARLO</i> TONINI CARLO Sotto Tenente 3rd Engr. G.S. Bn. Italian						

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

TONINI CARLO
(NAME)

S. T. E. V.
(RANK)

30 Btr. June
(ORGANIZATION)

CONSIGNOR'S Vou. No. 211
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

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 # 1696

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL M-1</u>			
10		Lamp unit sealed beam 6-3 volt	ea	.77	\$ 7.70
		<u>GMC - SNL G-655</u>			
2		Belt generator & water pump	ea	1.30	2.60
Total					\$ 10.30

mfp

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7397



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

DIRETTORE GENERALE

(Gen. P. G. (Italy))

NAME

SIGNATURE

ORGANIZATION

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

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

AUTHORITY OR REQ. NO. Back Order 178-194-16-20 June
2nd Q.M. TRK BN (It.)

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10	17-L-6090	SNL M-1 Lamp unit sealed beam 6-8 Volt	ea.	\$.77	\$ 7.70 ✓
2	2	2190551	GMC - SNL G-655 Belt generator & water pump	ea.	\$1.30	\$ 2.60 ✓
			W/Exchange Certified correct		~~10.30~~ 18.61	\$ 10.30 ✓
		DEPTO DALASTA 1st Lt Ord Dept Supply Officer				
		AC COUNTING SECTION S. T. No. 696 Registered Prices Checked Ex. n. Checked Ex. n. Checked Ex. n. Checked Reg. for W. M.		1 ER TO SCAMPO 20 Ls 2nd BORTRE ET New		
Incl 199		TOSCANO PASLO SOTTOTENENTE 2nd BORTREK (IT.)		7396		

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

CONSIGNOR'S Vou. No. 212
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1695

DATE SHIPPED OR DELIVERED 20 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		<u>SNL G-655 - GMC</u> Belt generator & water pump	ea	1.30	\$ 1.30
			Total		\$ 1.30 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 Engr. Pet. Dist. Co. (IT.)
On : 20 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7395

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

DIRETTORE GENERALE

NAME

SIGNATURE

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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 20 June 1945

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

AUTHORITY OR REQ. No. Back Order 277-18 June 1945

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

TRANSPORTATION COST OF 1 CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2190551	SNL G-655 - GMC Belt generator & water pump	ea.	\$1.30	\$ 1.30 ✓
			W/Exchange Certified correct		~~XXXXXX~~ Total	\$ 1.30 ✓
<i>DERIO DALASTA</i> 1st Lt Ord Dept Supply Officer						
ACCOUNTING SECTION ST. No. 1695 Registered Prices Checked Exam. checked Reg. for W. W.						
<i>7394</i> 2nd Engr. Pet. Dist. Co. It.						

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

CONSIGNOR'S Vou. No. 215
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

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 # 1694

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMD</u>			
2		Look	ea	.15	\$.30
2		Brake shoe	ea	1.25	2.50
1		Wheel cylinder	ea	1.78	1.78
2		Brake	ea	1.25	2.50
1		Wheel cyl.	ea	1.78	1.78
4		Brake shoes	ea	.88	3.52
1		Gasket set	ea	5.80	5.80
2		Oil seal	ea	.05	.10
2		Retainer	ea	.05	.10
1		Retainer drive shaft	ea	1.75	1.75
1		Clutch disc	ea	4.63	4.63
1		Plate pressure	ea	8.25	8.25
1		Gasket	ea	.25	.25
2		Gasket	ea	.08	.16
1		Transmission	ea	82.50	82.50
		<u>SNL H-13</u>			
2		Oil seal assy	ea	.50	1.00
1		Oil seal assy	ea	.85	.85
3		Oil seal	ea	1.25	3.75
Total					\$ 121.52

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

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7393

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

IL DIRETTORE GENERALE

(Gen. P. G. Properi)

NAME

ADDRESS

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

CONSIGNOR:

58th Ord (MM) Co. APO 882
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

2nd TC. BN. (Italian)

AUTHORITY OR REQ. No.

2nd TC. BN. (Italian)

TRANSPORTATION COST OF 1

Reg for W.M.

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>SNL G-665 - GMC</u>			
2	2	3660090	Lock	ea.	\$.15	\$.30 ✓
2	2	3660048	Brake shoe	ea.	\$1.25	\$ 2.50 ✓
1	1	5451214	Wheel cylinder	ea.	\$1.78	\$ 1.78 ✓
2	2	3660048	Brake	ea.	\$1.25	\$ 2.50 ✓
1	1	5451214	Wheel cyl.	ea.	\$1.78	\$ 1.78 ✓
4	4	3660054	Brake shoes	ea.	\$.88	\$ 3.52 ✓
1	1	2151667	Gasket set	ea.	\$5.80	\$ 5.80 ✓
2	2	3659559	Oil seal	ea.	\$.05	\$.10 ✓
2	2	3659560	Retainer	ea.	\$.05	\$.10 ✓
1	1	3659529	Retainer drive shaft	ea.	\$1.75	\$ 1.75 ✓
1	1	2149659	Clutch disc	ea.	\$4.63	\$ 4.63 ✓
1	1	754379	Plate pressure	ea.	\$8.25	\$ 8.25 ✓
1	1	2165174	Gasket	ea.	\$.25	\$.25 ✓
2	2	605818	Gasket	ea.	\$.08	\$.16 ✓
1	1	2140096	Transmission	ea.	\$82.50	\$ 82.50 ✓
			<u>SNL H-13</u>			
2	2	H013-0500028	Oil seal assy	ea.	\$.50	\$ 1.00 ✓
1	1	H013-0500050	Oil seal assy	ea.	\$.85	\$.85 ✓
3	3	H013-0500192	Oil seal	ea.	\$1.25	\$ 3.75 ✓

1. TEN, TOSCANO PAOLO
2nd BN TRK II

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

(NAME)

TOSCANO PAOLO SOTTOFEMME

2nd TC. BN. IT.

CONSIGNOR'S Vou. No. 198

CONSIGNEE'S Vou. No. Work Order

NUMBER OF SHEETS 1

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 # 1693

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL G-655 - GMC</u>			
1		Gasket oil pan	ea	.45	.45
1		Gasket cover	ea	.25	.25
1		Carburetor assy	ea	7.25	7.25
1		Governor assy	ea	3.75	3.75
3		Gasket manifold to generator	ea	.07	.21
2		Gasket.	ea	.06	.12
1		Carburetor assy	ea	7.25	7.25
1		Coil	ea	1.88	1.88
1		Distributor	ea	4.50	4.50
		<u>SNL M-1</u>			
8		Spark plug	ea	.52	4.16
		<u>SNL H-4</u>			
1		Strap assy	ea	.50	.50
		Total			30.32

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 T.C. Bn. (Italian) Traffic Control
On: 20 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7391

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (M) Co. (APO 762)
Depot 4160 PPS

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO-

2nd T.C. BN. (Italian)

AUTHORITY OR REQ. NO. Work Order 58C-1785
2nd T.C. BN. (Italian) 27111
TRANSPORTATION COST OF \$
P/A No. Reg for V.M. CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 - GMC			
1	1	2087385	Gasket oil pan	ea.	\$.45	\$.45 ✓
1	1	2137800	Gasket cover	ea.	\$.25	\$.25 ✓
1	1	2135998	Carburetor assy	ea.	\$ 7.25	\$ 7.25 ✓
1	1	2136480	Governor assy	ea.	\$ 3.75	\$ 3.75 ✓
3	3	2135995	Gasket manifold to generator	ea.	\$.07	\$.21 ✓
2	2	2136304	Gasket	ea.	\$.06	\$.12 ✓
1	1	2135998	Carburetor assy	ea.	\$ 7.25	\$ 7.25 ✓
1	1	1115149	Coil	ea.	\$ 1.88	\$ 1.88 ✓
1	1	1110185	Distributor	ea.	\$ 4.50	\$ 4.50 ✓
			SNL M-1			
8	8	17-2-5755	Spark plug	ea.	\$.52	\$ 4.16 ✓
			SNL H-4			
1	1	17-8-16435	Strap assy	ea.	\$.50	\$.50 ✓
			W/Exchange			
			Certified correct			
			XXXXXXX			
			Total	\$		\$ 30.32 ✓

S. Ten. Toscana 7804
2nd BN TRK IT

Ind 221

TOSCANO PAOLO
SOTTOTENENTE
2nd BN. TRK IT.

DELO TALASTA
1st Lt Ord Dept
Supply Officer

7830

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

CONSIGNOR'S Vou. No. 200
CONSIGNEE'S Vou. No. Work Order
NUMBER OF SHEETS 1

(NAME)

(RANK)

(ORGANIZATION)

OCT 20 1945

US SPARE PARTS # 1692

DATE SHIPPED OR DELIVERED 7 June 1946

AUTHORITY OR REG. No.

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

P/A No.

mt/s

ALLIED REPRESENTATIVE

NUMBER OF SHEETS

noted

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CONTACT A NEWS TEAM

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd Engr. Pet Dist. Co. It.

AUTHORITY OR REQ. No. 251 - 6/6/45
2nd Engr. Pet. Dist. Co. It.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL G-655 GME			
1	1	1855720	Breaker lever	ea	75 ¢	.75 ✓
1	1	1848038	Contact point and support	ea	30 ¢	.30 ✓
			SNL Group M-1			
3	3	17-L-6090	Seal beam assy	ea	66 ¢	1.98 ✓
30	30	17-P-3555	Spark plugs	ea	65 ¢	1950 ✓
				~~XXXXXXXXXX~~		~~22.53~~
				Total		\$ 22.53 ✓

ACOUNTS SECTION

ST. No. 169 ✓

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W, M

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

S. P. Carmine Luigi

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

Off. Information

CARMINATI LUIGI
SottoTenente
Supply Officer

7358

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

Consignor's Vou. No. 9
Consignee's Vou. No. 251 - 6/6/45
Number of Sheets 1

(Name) (Rank) (Organization)
Hq. PBS 12-44 500,000

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 # 1691

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
		<u>SNL G.654 Chev.</u>			
2		Spring front L.H.	ea	6.30	12.60
2		Generator	ea	14.00	28.00
			Total		40.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. Italian.
On : 7 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7386



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

DIRETTORE GENERALE

(NAME) (SIGNATURE) (ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

725020

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 7 June 1945

SHIP TO—

AUTHORITY OR REQ. No. 250 - 6/6/45
2nd Engr. Pet Dist Co. It.

2nd Engr. Pet. Dist. Co. Italian

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SML G-654 Chev.			
2	2	3662297	Spring front L.H.	ea	\$ 6.30	\$ 12.60 ✓
2	2	1105854	Generator	ea	\$14.00	\$ 28.00 ✓
			Exchange made			
				Plus 25.00 XXXXXXX		
				Total		\$ 40.60 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACOUNTS

S.T. No. 1691

Registered

Prices Checked

Extn. Checked

Tolls Checked

Typing Checked

Reg. for VV M

L. Pen Carmine Luigi
2. Conf. Gen. Dist. Co. It.
Ufficio R. form. Long
Sic. Carmine Luigi
GARMINATI LUIGI
SottoTenente
Supply Officer

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

Consignor's Vou. No. 10
Consignee's Vou. No. 2nd Engr. Pet.
Number of Sheets 1

(Name) (Rank) (Organization)
Hq. PBS 12-44 500.000

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 # 1690

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>SNL Group H-14 Class B.</u>			
2		Tires, 750 x 20 8 Ply	ea	11.30	\$ 22.60
1		Tubes, 750 x 20	ea	1.48	1.48
			Total		\$ 24.08

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 Ordnance (MM) Co. APO 782 Depot 4N60 PBS
To : 2nd Engr. Pet. Dist. Co. It.
On : 7 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

7353

Articles listed in Column shipped have been received unless otherwise noted

H. DIRECTOR GENERAL

(Signature)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

CHARGEABLE TO

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Consignor's Voti. No. 12
Consignee's Voti. No. 251 - 6/6/45
Number of Sheets 1

(Name)
Hq. PBS 12-44 500.000

OCT 20 1945

US SPARE PARTS # 1689

SHIP TO:

AUTHORITY OR REQ. No.

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

ms⁹



ALLIED REPRESENTATIVE

7381

Articles listed in
noted

NAME (Gen. D. G. Foyers) (NAME)

NUMBER OF SHEETS

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

SHIPPING TICKET

38th Ordnance (MM) CO. APO 782
CONSIGNOR: Depot 4N60 * PBS

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd QM.Trk Bn. It.

AUTHORITY OR REQ. No. 151 - 6/6/45
2nd Trk QM. Bn. It.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL Group H-14 Class B			
58	58	H-14-514240	Tires, 750 x 20 8 Ply	ea	\$11.30	\$655.40 ^{ms.} ✓
1	1	H-14-511700	Tires, 900 x 16 8 Ply	ea	\$14.95	\$ 14.95 ✓
30	30	H-14-519436	Tubes, 750 x 20	ea	\$ 1.48	\$ 44.40 ^{ms.} ✓
			Exchange made	XXXXXX		
				Total		\$714.75 ✓
			Certified correct			
			DERIO DALASTA 1st Lt Ord Dept Supply Officer			
			STAVELLI, GIANCARLO 2nd QM. Trk Bn. It.			
			GIANCARLO STIAVELLI SottoTenente Motor Officer 2nd QM. Trk. It.			

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

(Name)
Hq. PBS 12-44 800.000

(Rank)

(Organization)

Consignor's Vou. No. 13
Consignee's Vou. No. 151 - 6/6/45
Number of Sheets 1

7880

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 # 1698

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
1		<u>SNL G-658 GFW</u> Core radiator	ea	7.36	\$ 7.36
			Total		\$ 7.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord (MM) Co. APO 782 Depot 4N60 PBS
To: 2nd Q.M. Trk. Bn. It.
On: 7 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7379

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

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



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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd QM. Trk Bn, It.

AUTHORITY OR REQ. No. 151 - 6/7/45
2nd QM. Trk Bn It.

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GPW-8005-A	Core radiator	ea	\$ 7.36	\$ 7.36 ✓
			Exchange made	~~XXXXXX~~		
				Total		\$ 7.36 ✓ W.
OK			Certified correct			
ACCOUNTING SECTION S.T. No. 1688 Registered Prices Checked Exten. checked Totals Checked Typing Checked Reg. for W. M. DERIO BALISTA 1st Lt Ord Dept Supply Officer						
S. TEN. STIAVELLI GIANCARLO 2 TAN BY 17 STIAVELLI						
Ind 155 GIANCARLO STIAVELLI 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. 16

Consignee's Vou. No. 151 - 6/7/45

Number of Sheets 1

(Name)
Hq. FBS 12-44 500.000

(Rank)

(Organization)

7378

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

SHIPPING TICKET

OCT 20 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1687

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
		<u>SNL G-655 GMC</u>			
2		Core assy radiator	ea	24.08	\$ 48.16
2		Carburetor assy	ea	8.12	16.24
1		Starting motor assy	ea	12.60	12.60
6		Wheel cylinder assy rear	ea	1.99	11.94
			Total		\$ 88.94

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 4NGO PBS
To: 2nd Q.M. Bn. Trk. It.
On: 7 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7377

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

RECEIVED GENERAL

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd QM. Bn. Trk It.

AUTHORITY OR REQ. No. 153 - 6/7/45
2d QM. Bn. Trk. It.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			SNL C-655 GMC			
2	2	2179032	Core assy radiator	ea	\$24.08	\$ 48.16 ✓
2	2	2135998	Carburetor assy	ea	\$ 8.12	\$ 16.24 ✓
1	1	1107418	Starting motor assy	ea	\$12.60	\$ 12.60 ✓
6	6	5451214	Wheel cylinder assy rear	ea	\$ 1.99	\$ 11.94 ✓
					~~XXXXXXX~~	
			Exchange made		Total	\$88.94 ✓

Certified correct

DE 15 DALASTA
1st Lt Ord Dept
Supply Officer

ACOUNTS SECTION
ST. No. 1687
Registered
Prices Checked
Ext. Checked
Totals Checked
Typing Checked
Reg. for W. M.

GIANCARLO STIAVELLI
SottoTendente
Motor officer
2nd QM. Bn. Trk It.

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

Consignor's Vou. No. 18
Consignee's Vou. No. 153 - 6/7/45
Number of Sheets 1

(Name) (Rank) (Organization)
Hq. PBS 12-44 600,000

7376

10133