ACC 10000/120/5961 Q/1/16-O (21) SHIPPING TICKETS US SPARE PARTS

Dec. 1945 - Ap. 1946

(21)
SHIPPING TICKETS US SPARE PARTS FOLIO 1941-1971

7943
8000

Dec. 1945 - Ap. 1946

No. 1972 to No. 2006

****

SEE FILE Q/1/16 - T

SHIPPPING TICKETS BR SPARE PARTS

.

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

APR 1 1946

SHIPPING TICKET

9133

CONSIGNOR: U. S. GOVERNMENT   U.S. SPARE PARTS No. 1971

DATE SHIPPED OR DELIVERED 23 February 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502-Dodge			
2		Coil ignition	ea	1.75	$ 3.50
1		Distributor	ea	5.50	5.50
3		Spring front L.H.	ea	4.74	14.22
1		Spring rear	ea	8.78	8.78
		SNL M-1			
15		Sparkplug 14 MM	ea	.52	7.80
2		Sealed beam assy 12 V.	ea	.77	1.54
				Total	$ 41.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782, Depot 4N60, PBS
To : Hq 2nd Prov Group (Italian)
On : 23 February 1946

28 MAR 1946

IL CAPO DIVISIONE MATERIALI

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8000

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 88th Ordnace Medium Maintenance

DATE SHIPPED OR DELIVERED 23 Feb. 1946

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

AUTHORITY OR REQ. No. --2-9 Feb. 1946 Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
GROUP CODE 45-6	45-6100					
			SNL G-502 - Dodge			
0.11 2	2	920367	Coil ignition	ea.	$1.75	$ 3.50
1	1	919911	Distributor	ea.	$5.50	$ 5.50
3	3	920813	Spring front L.H.	ea.	$4.74	$ 14.22
1	1	921477	Spring rear	ea.	$8.78	$ 8.78
			SNL M-1			
15	15	17-P-5355	Sparkplug 14 MM.	ea.	$.52	$ 7.80
0.01 2	2	17-L-6090	Sealed beam assy 12 V.	ea.	$.77	$ 1.54
					Total	$ 41.34

GROUP CODE 75-9
75-9100

W/Exchange

Certified correct Paul Dollarhide
PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1991
Registered RM
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W/M

Incl 5

8008

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

Angelo Bonetti Cap. 2nd P.G.
(Name) (Rank) (Organization)

Consignor's Vou. No. 1480
Consignee's Vou. No. 2-9 Feb.46
Number of Sheets 1

Hq. PBS 12-44 600,000

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

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

APR 1 1946

SHIPPING TICKET

933

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS No. 1970

DATE SHIPPED OR DELIVERED 26 February 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
12		Electrolyte Battery	ea	1.00	$ 12.00
				Total	$ 12.00

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 MN60 PBS
To : Hq 2nd Prov Group (Italian)
On : 26 February 1946

MINISTERO DELLA GUERRA ... DIREZIONE GENERALE

27 MAR 1946

IL CAPO DIVISIONE MATERIALI

(Col. C. Pirone)

Conrad Pirone

8007

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ordnance Medium Maintenance Company

DATE SHIPPED OR DELIVERED 26 Feb. 1946

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

AUTHORITY OR REQ. No. ——25 Feb. 1946
Hq 2nd Prov Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
12	12	51-A-1553-15	Electrolyte Battery	ea.	$1.00	$ 12.00
001					Total	$ 12.00
			W/Exchange			

Certified correct Paul Dollarhide
PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

GROUP CODE 75-9
75-9100

ACCOUNTING SECTION
Ap 1980
QM
Typing Checked
Reg. for W/M

ACCOUNTING SECTION
for W/M

Incl 4

8006

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

Luigi Bonetti (Name) Cap. (Rank) 2nd P.G. (Organization)

Consignor's Vou. No. 1492
Consignee's Vou. No. 25 Feb. 46
Number of Sheets 1

Hq. FBS 12-44 600,000

APR 1 1946

933

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U. S. SPARE PARTS. No. 1969.

DATE SHIPPED OR DELIVERED 23 Februaury 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL K-1			
6		Antifrezze Ethyline Glycol	gal	$ 1.53	$ 9.18
		SNL G-502 - Dodge.			
1		Manifold Assy	ea	$12.25	$ 12.25
				Total	$ 21.43

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 4N60 PBS.
To : Hq 2nd Prov. Group (Italian)
On : 23 February 1946.

28 MAR 1946
IL CAPO DIVISIONE MATERIALI

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8005

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ordnance Medium Maintenance Company

DATE SHIPPED OR DELIVERED 23 Feb. 1946

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

AUTHORITY OR REQ. No. 16-21-Feb.1946
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
TOTAL TON 0.01	GROUP CODE 319	319990				
			SNL K-1			
6	6	H001-24660	Antifreeze ethjlene cljcol	gal	$1.53	$ 9.18
			SNL G-502-Dodge			
1	1	954499	Manifold assy	ea.	$12.25	$ 12.25
					Total	$ 21.43
TOTAL TON 0.01	GROUP CODE 45-6	456100	W/Exchange			

Certified correct

PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

Incl 3

ACCOUNTING SECTION
S.T. No. 1969
Registered RM
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

8004

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

Angelo Rosetti Cap. 2nd P. G.
(Name) (Rank) (Organization)

Consignor's Vou. No. 1479
Consignee's Vou. No. 16-21 Feb.46
Number of Sheets 1

Ms. FGS 12-44 500,000

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

APR 1 1946

9303

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS No. 1968

DATE SHIPPED OR DELIVERED 26 February 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
4		Patches hot large	ea	1.75	$ 7.00
				Total	$ 7.00

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 : Hq 2nd Prov. Group (Italian)
On : 26 February 1946

28 MAR. 1946
IL CAPO DIVISIONE MATERIALI
Col. C. Piccone

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8603

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 26 Feb. 1946

SHIP TO— Hq.2nd Prov.Group (Italian)

AUTHORITY OR REQ. No. ----18 Feb. 1946
Hq.2nd Prov.Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
4	4	8-P-210	Patches hot large	ea.	$1.75	$ 7.00
0.01					Total	$ 7.00
			W/Exchange			
			Certified correct			

PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

GROUP CODE 74-0
74.0000

ACCOUNTING SECTION
S.T. No. SP 1968
Registered DM
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W M

Incl 2

8002

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

(Name) (Rank) Capt. (Organization) 2nd P.G.

Consignor's Vou. No. 1491
Consignee's Vou. No. --18 Feb.46
Number of Sheets 1

Hq. PBS 12-44 500,000

APR 1 1946

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

SHIPPING TICKET

933

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS No. 197

DATE SHIPPED OR DELIVERED 13 March 1946

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
		H-14 JEEP, ¼ ton Truck			
5		Tire, 6.00 x 16 ply REG "A"	ea	10.54	$ 52.70
		COMMERCIAL TYPE			
5		Tube, 6.00 x 16 REG "A"	ea	1.58	7.90
				Total	$ 60.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : ORDNANCE BASE DEPOT #4
To : 7th Military Police Company US-ITL
On : 13 March 1946

28 MAR 1946
IL CAPO DIVISIONE MATERIALI
(Col. C. Ricone)
Ricone

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

8001

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: ORDNANCE BASE DEPOT # 4

DATE SHIPPED OR DELIVERED 13 March 1946

SHIP TO—	AUTHORITY OR REQ. No.
7th Military Police Company US-ITL	TRANSPORTATION COST OF $........ CHARGEABLE TO P/A NO. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			H-14 JEEP, 1/4 ton, Truck			
5		8-T-5166	Tire, 6.00 x 16 6ply REG "A"	ea.	$10.54	$52.70
			COMMERCIAL TYPE			
5		8-T-14215	Tube, 6.00 x 16 Reg "A"	ea.	$1.58	$7.90
				Total		60.60

ACCOUNTING SECTION
S.T. No. SP 1967
Registered SM
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

J D Whitten Capt Ord
Commanding OBD #4

Incl
1

8000

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

William Marsden 1st Lt. 7th MP Co
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 53670
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28020-1

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

MAR 18 1946

911

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1966

DATE SHIPPED OR DELIVERED 5 January 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-503 - GPW			
1		Engine assy	ea	$128.85	$128.85
1		Flex. hose oil inlet	ea	.46	.46
1		Cylinder head assy	ea	8.60	8.60
1		Gasket valve set	ea	1.40	1.40
1		Lever clutch control	ea	.18	.18
1		Flex oil gauge hose outlet	ea	.31	.31
4		Valve exhaust	ea	.51	2.04
4		Valve intake	ea	.15	.60
1		Gasket front transmission	ea	.40	.40
1		Insulator eng. front supp.	ea	.28	.28
1		Hose radiator outlet	ea	.31	.31
1		Clutch disc.	ea	2.54	2.54
		SNL K-3			
1		Oil filter assy	ea	.82	.82
		SNL M-1			
4		Spark plug	ea	.52	2.08
		SNL H-1			
4		Bolt 5/16 x 2 NC	ea	.03	.12
4		Nut 5/16 NC	ea	.02	.08
		SNL H-12			
1		Release bearing	ea	.64	.64
					$ 149.71

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co APO 782 Depot 4N60 PBS
To : 10th M.P.
On : 5 January 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7999

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

IL DIRETTORE GENERALE
(Gen. ... Properzj)

(NAME) (RANK) (ORGANIZATION)

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

C554

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 5 Jan. 1945

ACCOUNTING SECTION
S.T. No. SL 1966
Registered SSL
Prices Checked
Exten. Checked

SHIP TO 10th M. P.

AUTHORITY OR REQ. No. Work Order 58G-1052 WD.2058125
10th M. P. 7.7

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-503 - GPW			
1	1	GPW-6005	Engine assy	ea.	$128.85	$ 128.85
1	1	GPW-18667	Flex. hose oil inlet	ea.	$.46	$ .46
1	1	GPW-6050	Cylinder head assy	ea.	$8.60	$ 8.60
1	1	GPW-18387	Gasket valve set	ea.	$1.40	$ 1.40
1	1	GPW-7515	Lever clutch control	ea.	$.18	$ .18
1	1	GPW-18606	Flex oil gauge hose outlet	ea.	$.31	$ .31
4	4	GPW-6505	Valve exhaust	ea.	$.51	$ 2.04
4	4	GPW-6507	Valve intake	ea.	$.15	$ .60
1	1	GPW-7051	Gasket front transmission	ea.	$.40	$ .40
1	1	GPW-6038	Insulator eng. front supp.	ea.	$.28	$ .28
1	1	GPW-8260	Hose radiator outlet	ea.	$.31	$ .31
1	1	GPW-7550	Clutch disc	ea.	$2.54	$ 2.54
			SNL K-3			
1	1	8-E-1000	Oil filter assy	ea.	$.82	$ .82
			SNL M-1			
4	4	17-P-5355	Spark plug	ea.	$.52	$ 2.08
			SNL H-1			
4	4	H001-01-13025	Bolt 5/16 x 2 NC.	ea.	$.03	$ .12
4	4	H001-07-13002	Nut 5/16-NC	ea.	$.02	$ .08
			SNL H-12			
1	1	A-935-1	Release bearing	ea.	$.64	$ .64
			W/Exchange		Total	$ 149.71
			Certified correct			

Incl 10

2997

HERBERT C. STANTON
1st Lt Ord Dept - Supply Officer

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

Lisalli (NAME) | Utenente (RANK) | 10th M.P. Co (ORGANIZATION)

Consignor's Vou. No. 1578
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 600,000

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

MAR 18 1946

SHIPPING TICKET

914

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #1965

DATE SHIPPED OR DELIVERED 28 January 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Engine assy	ea	$340.00	$340.00
1		Gasket exhaust pipe flange	ea	.10	.10
1		Gasket front transmission	ea	.05	.05
1		Pulley assy	ea	1.50	1.50
1		Gasket main drive	ea	.30	.30
			Total -		$341.95

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 4N60 PBS
To : 10th M.P.
On : 28 January 1946

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7996

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

G. Prosperi

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 28 Jan. 1946

SHIP TO— 10th M.P.

AUTHORITY OR REQ. No. Work Order 58G-1377 WD. 2204445
16th M.P.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	920770	Engine assy	ea,	340.00	340.00
1	1	679023	Gasket exhaust pipe flange	ea.	.10	.10
1	1	556654	Gasket front transmission	ea.	.05	.05
1	1	633735	Pulley assy	ea.	1.50	1.50
1	1	996446	Gasket main drive	ea.	.30	.30
					Total	341.95

W/Exchange

Certified correct Herbert C. Stanton

HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1965.
Registered SSL.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Jmil
27

7905

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

Lvall Francis (NAME) Clements (RANK) 10 MP Co (ORGANIZATION)

Consignor's Vou. No. 1404
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 600,000

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

MAR 18 1946

911

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S SPARE PARTS # 1964

DATE SHIPPED OR DELIVERED 4 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea	$ .43	$ .43
1		Pressure plate	ea	8.25	8.25
		SNL H-12			
1		Release bearing	ea	2.75	2.75
					$ 11.43

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 4N60 PBS
To : 6th QM Serv. Bn. (Italian)
On : 4 October 1945

7993

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (ORGANIZATION)

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

0558

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 4 Oct. 1945

SHIP TO— 6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1123 WD4186761
6th Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2149659	Clutch disc	ea.	$.43	$ .43
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
			SNL H-12			
1	1	ND-CT-27	Release bearing	ea.	$2.75	$ 2.75
					Total	$ 11.43

W/Exchange

Certified correct

Delio Dalasta
DELIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 8P. 1964
Registered ERZ
Prices Checked
Exten. Checked
... Checked
... Checked
Reg. for W/M

Incl
26

7992

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

Federico Scotti della ... 1st Lt. Asst. Motor Officer 6th Q.M. Bn (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1199
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

MAR 18 1946

911

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1963

DATE SHIPPED OR DELIVERED 8 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-506 - Chev.			
1		Gasket set valve job	ea	$ 4.25	$ 4.25
1		Cylinder head assy	ea	18.75	18.75
1		Gasket value cover	ea	.35	.35
1		Gasket valve set	ea	2.50	2.50
1		Clutch housing assy	ea	7.75	7.75
1		Engine assy	ea	175.00	175.00
1		Gasket push rod cover	ea	.30	.30
6		Seal	ea	.05	.30
3		Gasket carburetor & governor	ea	.10	.30
1		Oil shield	ea	.25	.25
		SNL G-508 - GMC			
1		Fork assy	ea	1.85	1.85
6		Spark plug	ea	.45	2.70
		SNL H -12			
1		Release bearing	ea	3.50	3.50
			Total -		$ 217.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782 Depot 4N60 PBS
To : 212th Div. (Italian)
On : 8 October 1945

7991

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il DIRETTORE GENERALE
Gen. G. Properzj

(ORGANIZATION)

Ministero della Guerra – Direzione Gen. Armi e Armamenti

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 8 Oct. 1945

SHIP TO— 212th Div. (Italian)

AUTHORITY OR REQ. NO. Work Order 38O-870 WD5100497
212th Div. (Italian)

TRANSPORTATION COST OF ____ **CHARGEABLE TO** ____

P/A No. ____

ACCOUNTING SECTION
S.T. No. 1963
Registered 82
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-506 - Chev			
1	1	608428	Gasket set valve job	ea.	$4.25	$ 4.25
1	1	839883	Cylinder head assy	ea.	$18.75	$ 18.75
1	1	838337	Gasket valve cover	ea.	$.35	$ .35
1	1	608418	Gasket valve set	ea.	$2.50	$ 2.50
1	1	605669	Clutch housing assy	ea.	$7.75	$ 7.75
1	1	839821	Engine assy	ea.	$175.00	$ 175.00
1	1	602336	Gasket push rod cover	ea.	$.30	$ .30
6	6	838210	Seal	ea.	$.05	$ .30
3	3	601348	Gasket carburetor and governor	ea.	$.10	$ .30
1	1	3656502	Oil shield	ea.	$.25	$ .25
			SNL G-508 - GMC			
1	1	2082323	Fork assy	ea.	$1.85	$ 1.85
			SNL M-1			
6	6	17-P-5325	Spark plug	ea.	$.45	$ 2.70
			SNL H-12			
1	1	ND-CT-22	Release bearing	ea.	$3.50	$ 3.50
			W/Exchange		Total	$ 217.80

Incl 24

Certified correct

Derio Dalasta

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

Grazzy Annell (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1209
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

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

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

MAR 18 1946

SHIPPING TICKET

111

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1962

DATE SHIPPED OR DELIVERED 10 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
3		Tire 900 x 16	ea	$16.35	$ 49.05
2		Tube 600 x 16	ea	1.25	2.50
1		Tube 900 x 16	ea	1.73	1.73
			Total -		$ 53.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co APO 782 Depot 4N60 PBS
To : 3rd QM Serv. Bn. (Italian)
On : 10 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7989

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

MINISTERO della ... DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM) Co APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 10 Oct. 1945

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. NO. ---5 Oct. 1945 3rd Q.M. Serv. BN. (Italian)

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

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
3	3	H014-511680	Tire 900 x 16	ea.	$16.35	$ 49.05
2	2	H014-519278	Tube 600 x 16	ea.	$1.25	$ 2.50
1	1	H014-519266	Tube 900 x 16	ea.	$1.75	$ 1.75
					Total	$ 53.28

W/Exchange

Certified correct

Derio Dalasta

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. CP 1962
Registered SP2.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

Incl 23

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

7958

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

Capuano   S.Ten.   III Btg. Serv.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1216
CONSIGNEE'S VOU. NO. 5 Oct. 1945
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28520-1

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

MAR 18 1946

911

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1961

DATE SHIPPED OR DELIVERED 12 Oct 1945.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H - 14 Class B			
1		Tire 600 x 16	ea	$ 4.72	$ 4.72
			TOTAL		$ 4.72

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 4N60 PBS
To : 3rd Q.M. Serv. Bn. (Italian)
On : 12 Oct. 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7987

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

(NAME) (ORGANIZATION)

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

MINISTERO della Guerra

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED ~~12 Oct. 1945~~

SHIP TO— 3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 10 Oct. 1945
~~3rd Q.M. Serv. BN. (Italian)~~
TRANSPORTATION COST OF $........ CHARGEABLE TO
P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-511200	Tire 600 x 16	ea.	$4.72	$ 4.72
					Total	$ 4.72

W/Exchange

Certified correct Derio Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1961
Registered 882.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

7986

Incl
22

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1228
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28820-1

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

MAR 18 1946

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1960.

DATE SHIPPED OR DELIVERED 27 Dec. 1945.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 508 - GMC			
1		Belt drive generator and water pump	ea	$ 1.30	$ 1.30
1		Hose inlet radiator	ea	.55	.55
1		Cable set ignition	ea	3.45	3.45
1		Tube oil	ea	.30	.30
		SNL H - 12			
1		Cone and roller	ea	$ 4.90	$ 4.90
1		Cap	ea	3.20	3.20
1		Cone and roller	ea	7.00	7.00
1		Cap	ea	4.00	4.00
		SNL H - 14			
3		Hot patches tyre	box	$ 1.75	$ 5.25
		SNL K - 1.			
3		Fluid brake hydraulic	gal	$ 1.90	$ 5.70
		SNL G-502 - Dodge.			
1		Head gasket	ea	$ .70	$ .70
				TOTAL	$ 36.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM) Co. APO. 782. Depot 4N60 PBS.
To : 6th. Q.M. Serv. Bn. (Italian)
On : 27 Dec 1945.

7985

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Il Direttore Generale

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: DDepot 4N80 PBS

DATE SHIPPED OR DELIVERED 27 Dec. 1945

SHIP TO— 6th Q.M. Serv. BN. (It)

AUTHORITY OR REQ. No. 20 - 21 Dec. 1945
6th Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			& SNL G-508 - GMC			
1	1	2190551	Belt drive generator and water pump	ea.	$1.30	$ 1.30
1	1	2140818	Hose inlet radiator	ea.	$.55	$ .55
1	1	SN-3178	Cable set ignition	ea.	$3.45	$ 3.45
1	1	2071454	Tube oil	ea.	$.30	$ .30
			SNL H-12			
1	1	KB-11786	Cone and roller	ea.	$4.90	$ 4.90
1	1	11786-OY	Cap	ea.	$3.20	$ 3.20
1	1	12051	Cone and roller	ea.	$7.00	$ 7.00
1	1	12051-Z	Cap	ea.	$4.00	$ 4.00
			SNL H-14			
3	3	8-P-210	Hot patches tire	box.	$1.75	$ 5.25
			SNL K-1			
3	3	K001-10-28370	Fluid brake hydraulic	gal.	$1.90	$ 5.70
			SNL G-502 - Dodge			
1	1	859224	Head gasket	ea.	$.70	$ .70
					Total	$ 36.35

ACCOUNTING SECTION
S.T. No. SP.1960.
Registered
Prices Checked
Exten. Checked
Totals Checked

W/Exchange

Certified correct Herbert C. Stanton

7984

HERBERT C. STANTON
1st Lt Ord Dept - Supply Officer

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

[illegible] (Name) (Rank) (Organization)

Consignor's Vou. No. 1368
Consignee's Vou. No. 20
Number of Sheets 1

Hq. PBS 12-44 600.000

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

MAR 18 1946

SHIPPING TICKET

111

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1959

DATE SHIPPED OR DELIVERED 18 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Cable battery to starter	ea	.42	$ .42
1		Speedometer assy	ea	4.99	4.99
		SNL H-1			
24		Spark plug 14 MM.	ea	.52	12.48
				Total	$ 17.89

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 4N60 PBS
To : 6th Q.M. Serv. Bn. (Italian)
On : 18 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7983

MINISTERO DELLA GUERRA

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

DIREZIONE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 Oct. 1945

SHIP TO—
6 Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. 2 - 16 Oct. 1945
6 Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	925374	Cable battery to starter	ea.	$.42	$ .42
1	1	923860	Speedometer assy	ea.	$4.99	$ 4.99
			SNL M-1			
24	24	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 12.48
					Total	$ 17.89
			W/Exchange			
			Certified correct			

Dario Dalasta

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1959
Registered 882
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg

Incl 19

7982

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

Federico ... 1st Lt. Ad. Mot. Off. 6th QM Bn
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1246
CONSIGNEE'S VOU. No. 2
NUMBER OF SHEETS 1

MAR 18 1946

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

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1958

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Hose frame to front axle	ea	1.55	$ 1.55
1		Gauge ammeter assembley	ea	2.05	2.05
1		Distributor cap assembly	ea	.53	.53
1		Fan assembly	ea	3.25	3.25
1		Governor w/throttle body assembly	ea	13.50	13.50
1		Switch dimmer assembly	ea	.95	.95
4		Guide w/housing choke	ea	.59	2.36
		SNL N-1			
3		Switch blackout and main lighting assembly	ea	4.00	12.00
3		Unit headlamp sealed	ea	.90	2.70
3		Unit headlamp sealed	ea	.96	2.88
1		Unit tail lamp signal light sealed beam 12 - 16 V.	ea	3.75	3.75
		SNL H-4			
1		Cable battery to ground	ea	.50	.50
		SNL H-7			
1		Hose radiator inlet	ea	.35	.35
				TOTAL:-	$ 46.37

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 4N60 PBS
To : 6th Q.M. Serv. Bn. (Italian)
On : 17 October 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7981

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

MINISTERO della GUERRA

IL DIRETTORE GENERALE
(Dott. L. Troppoli)

(NAME) (ORGANIZATION)

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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 17 Oct. 1945

SHIP TO— 6th Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. NO. 2 - 13 Oct. 1945
6th Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	926559	Hose frame to front axle	ea.	$1.55	$ 1.55
1	1	924054	Gauge ammeter assembly	ea.	$2.05	$ 2.05
1	1	643822	Distributor cap assembly	ea.	$.53	$ .53
1	1	916678	Fan assembly	ea.	$3.25	$ 3.25
1	1	925489	Governor w/throttle body assembly	ea.	$13.50	$ 13.50
1	1	648064	Switch dimmer assembly	ea.	$.95	$ .95
4	4	919904	Guide w/housing choke	ea.	$.59	$ 2.36
			SNL M-1			
3	3	8-S-8650	Switch blackout and main lighting assembly	ea.	$4.00	$ 12.00
3	3	17-L-6085	Unit headlamp sealed	ea.	$.90	$ 2.70
3	3	17-L-6085-50	Unit headlamp sealed	ea.	$.96	$ 2.88
1	1	8-L-421-10	Unit tail lamp signal light sealed beam 12-16 V.	ea.	$3.75	$ 3.75
			SNL H-4			
1	1	17-S-16435	Cable battery to ground	ea.	$.50	$ .50
			SNL H-7			
1	1	[illegible]-H-778	Hose radiator inlet	ft.	$.35	$ .35
			W/Exchange		Total	$ 46.37

ACCOUNTING SECTION
S.T. No. SP 1958
Registered 882.
Prices Checked
Exten. Checked
Totals Checked

21

Certified correct Derio Dalasta
DERIO DALASTA
1st Lt. Ord. Dept.
Supply Officer 1235

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

Federico Pietrobelli 1st. Lt. Asst. Motor Officer 6th Q.M. Bn. (I)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1235
CONSIGNEE'S VOU. NO. 2
NUMBER OF SHEETS 1

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

MAR 18 1946

911

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS 1957

DATE SHIPPED OR DELIVERED 18 October 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		Engine to oil filter house	ea	.27	$ .27
				Total	$ .27

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38 Ord (MM) Co. APO 782, Depot 4N60 PBS
To : 6th Q.M. Serv. Bn. (Italian)
On : 18 October 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7979

Articles listed in this shipment have been received unless otherwise noted

DIREZIONE GENERALE

(NAME) (ORGANIZATION)

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 Oct. 1945

SHIP TO— 6 Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. NO. --16 Oct. 1945 Back Order
6 Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	655074	Engine to oil filter hose	ea.	$.27	$ .27
					Total	$ .27
			W/Exchange			
			Certified correct			

Dario Dalasta
DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. Sf. 1957.
Registered SR.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M.

Incl 20

7978

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

[illegible] 1st Lt. [illegible] Motor Off. 6th [illegible]
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 1242
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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1956

DATE SHIPPED OR DELIVERED 18 February 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502-Dodge			
2		Muffler assy	ea	4.25	$ 8.50
1		Gage oil assy	ea	3.65	3.65
6		Wire w/knob choke cont. assy	ea	.60	3.60
6					
		SNL G-503 - GPW			
6		Kit breaker point	ea	.85	5.10
		SNL M-1			
2		Seal beam 12 Volt	ea	.96	1.92
				Total	$ 22.77

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 4N60 PBS.
To : Hq 2nd Prov Group (Italian)
On : 18 Feb 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7977

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 Feb. 1946

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

AUTHORITY OR REQ. No. ——2 Feb. 1946
Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
2	2	921030	Muffler assy	ea.	$4.25	$ 8.50
1	1	919891	Gage oil assy	ea.	$3.65	$ 3.65
6	6	929099	Wire w/knob choke cont. assy	ea.	$.60	$ 3.60
			SNL G-503 - GPW			
6	6	GPW-18354	Kit breaker point	ea.	$.85	$ 5.10
			SNL M-1			
2	2	17-L-6085450	Seal beam 12 V.	ea.	$.96	$ 1.92
					Total	$ 22.77

W/Exchange

Certified correct Paul Dollarhide
PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 193.
Registered SPL.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

7976

Incl 1

ANGELO BOSETTI
Capt
2nd Prov.Group(It.)

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

Angelo Bosetti Capt 2nd P.G. (ue-it.)
(Name) (Rank) (Organization)

Consignor's Vou. No. 1460
Consignee's Vou. No. 2 Feb.46
Number of Sheets 1

Hq. PBS 12-44 500,000

MAR 18 1946

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

SHIPPING TICKET

9111

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1955

DATE SHIPPED OR DELIVERED 18 February 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL M-1			
2		Seal beam 12 Volt	ea	.96	$ 1.92
				Total	$ 1.92

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38 Ord (MM) CO. APO 782, PBS Depot 4N60
To : Hq 2nd Prov. Group (Italian)
On : 18 February 1946

7975

GLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (ORGANIZATION)

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 18 Feb. 1946

SHIP TO— Hq.2nd Prov Group (Italian)

AUTHORITY OR REQ. No. ---16 Feb. 1946
Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL M-1			
2	2	17-L-6085-50	Seal beam 12 Volt	ea.	$.96	$ 1.92
			W/Exchange		Total	$ 1.92
			Certified correct			

Paul Dollarhide
PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1955.
Registered SSL.
Prices Checked
Exten. Checked
Totals Checked
Typed
Reg

Jnl

ANGELO BOSETTI
Capt.
2nd Prov Group (IT.)

7974

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

Angelo Bosetti (Name) Cap. (Rank) 2nd P.G. (Organization)

Consignor's Vou. No. 1455
Consignee's Vou. No. --16 Feb.46
Number of Sheets 1

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

MAR 18 1946

911

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 1954

DATE SHIPPED OR DELIVERED 14 Feb 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 502 - Dodge.			
2		Carburetor	ea	$16.25	$ 32.50
2		Amb spring front R.H.	ea	5.75	11.50
1		Generator	ea	70.00	70.00
1		Motor starting 12. V.	ea	15.00	15.00
			TOTAL		$ 129.00

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 4N60 PBS
To : H.Q. 2nd Prov. Group (Italian)
On : 14th Feb 1946

7973

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. G. Procacci)

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 Feb. 1946

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

AUTHORITY OR REQ. No. ...2 Feb.1946
Hq.2nd Prov.Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
2	2	922260	Carburetor	ea.	$16.25	$ 32.50
2	2	921385	Amb spring front R.H.	ea.	$5.75	$ 11.50
1	1	918720	Generator	ea.	$70.00	$ 70.00
1	1	920400	Motor starting 12.V.	ea.	$15.00	$ 15.00
					Total	$ 129.00

W/Exchange

Certified correct

PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1954.
Registered SSL.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Incl. 3.

7972

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

Cap. Angelo Bocchi (Name) E. Prov. Group Italian (Rank) (Organization)

Consignor's Vou. No. 1447
Consignee's Vou. No. —2 Feb.46
Number of Sheets 1

Hq. PBS 12-44 500,000

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 9 Feb.1946

SHIP TO— Hq.2nd Prov.Group (Italian)

AUTHORITY OR REQ. No. ...2 Feb.1946
~~H q.2nd Prov.Group (Italian)~~
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G.502 Dodge			
3	3	998445	Ignition cable set	ea.	$4.40	$ 13.20
3	3	668085	Ignition distributor rotor	ea.	$.35	$ 1.05
3	3	947596	Universal joint repair kit	ea.	$7.80	$ 23.40
5	5	599026	Prop shaft companion flange	ea.	$7.50	$ 37.50
4	4	617171	Belt fan	ea.	$1.75	$ 7.00
6	6	921038	Rod w/eye bolt assy	ea.	$1.40	$ 8.40
3	3	927340	Rod front assy	ea.	$1.04	$ 3.12
3	3	598950	Flange	ea.	$9.95	$ 29.85
5	5	919893	Gage fuel assy	ea.	$3.50	$ 17.50
1	1	919891	Gage oil assy	ea.	$3.65	$ 3.65
			SNL M.1			
40	40	17.L.5195	Bulb 12 V.	ea.	$.10	$ 4.00
20	20	17.P.5355	Spark plug 14 MM.	ea.	$.52	$ 10.40
					Total	$ 159.07

ACCOUNTING SECTION
S.T. No. SP. 1983.
S.S.L.
Priced Checked
Extensions Checked
Totals Checked
Typing Checked
Registered

W/Exchange

Certified correct

PAUL DALLARHIDE 2nd
2nd Lt Ord Dept
Supply Officer

7970

ANGELO BOSETTI
Capt.
2nd Prov.Group (IT.)

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

Angelo Bosetti Cap 2nd P.G. (Italian)
(Name) (Rank) (Organization)

Consignor's Vou. No. 1419
Consignee's Vou. No. ...2 Feb.46
Number of Sheets 1

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

MAR 18 1946

AM

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1952

DATE SHIPPED OR DELIVERED 7 February 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G.508 GMC			
2		Carburetor	ea	14.50	$ 29.00
1		Cylinder master	ea	13.65	13.65
1		Spring fromt L.H.	ea	8.75	8.75
1		Distributor	ea	9.00	9.00
1		Fuel filer assy	ea	10.25	10.25
				Total-	$ 70.65

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord MM Co. APO 782, Depot 4N60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 7 Feb 46

7969

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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 Feb. 1946

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

AUTHORITY OR REQ. No. ....2 Feb. 1946
~~Hq. 2nd Prov. Group (Italian)~~
TRANSPORTATION COST OF $ ________ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G.508 GMC			
2	2	2135998	Carburetor	ea.	$14.50	$ 29.00
1	1	2155323	Cylinder master	ea.	$13.65	$ 13.65
1	1	2140053	Spring front L.H.	ea.	$8.75	$ 8.75
1	1	1110135	Distributor	ea.	$9.00	$ 9.00
1	1	1504211	Fuel filer assy	ea.	$10.25	$ 10.25
					Total	$ 70.65
			W/Exchange			
			Certified correct			

PAUL DOLLARHIDE
2nd Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1952.
Registered S8L
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

Incl
5

7968

ANGELO BOSETTI
Capt.
2nd Prov.Group(It.)

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

Angelo Bosetti (Name) Cap. (Rank) 2nd P.G.(Ita-It.) (Organization)

Consignor's Vou. No. 1411
Consignee's Vou. No. ..2 Feb.46
Number of Sheets 1

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

MAR 18 1946

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1951

DATE SHIPPED OR DELIVERED 19 January 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Set gasket	ea	.38	.38
1		Transfer case	ea	70.00	70.00
1		Cap assy	ea	3.15	3.15
1		Gear	ea	1.75	1.75
			Total		$ 75.28

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 4N60 PBS
To : Hq. 2nd Prov Group (Italian)
On : 19 January 1946

7967

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "Quantity 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. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 19 Jan. 1946

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

AUTHORITY OR REQ. No. Work Order 38G-1316 WD.E-4166878
Hq. 2nd Prov. Group (Italian)
TRANSPORTATION COST OF $ ______ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2145007	Set gasket	ea.	$.38	$ .38
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00
1	1	2155894	Cap assy	ea.	$3.15	$ 3.15
1	1	2156800	Gear	ea.	$1.75	$ 1.75
					Total	$ 75.28

W/Exchange

Certified correct

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1951
Registered SSL.
Prices Checked
Exten. Checked
Totals Checked
Typed
Reg.

Incl
6

Cop Rayde Bonth 2nd P.G. as-it 7980

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 1398
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

MAR 18 1946

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1950

DATE SHIPPED OR DELIVERED 17 January 1946

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 H-14.			
3		Tube 750 x 20	ea	3.03	$ 9.09
			Total		$ 9.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782 Depot 4N60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 17 Jan 1946

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7964

MINISTERO [illegible]

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

IL DIRETTORE GENERALE
(Gen. [illegible])

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

'TH Ord MM. Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 17 Jan. 1946

AUTHORITY OR REQ. No. --19 Dec. 1945
Hq. 2nd Prov. Group (Italian)

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

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
3	3	H014-519434	Tube 750 x 20	ea.	$3.03	$ 9.09
					Total	$ 9.09

W/Exchange

Certified correct Herbert C. Stanton

HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1950
Registered Dlu
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Register W'd

Incl
7

[illegible]

Cap Angelo Bonetti 2nd P. G. [illegible]

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 1390
Consignee's Vou. No. --19 Dec. 45
Number of Sheets 1

Hq. PBS 12-44 500,000

MAR 18 1946

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

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1949

DATE SHIPPED OR DELIVERED 12 January 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
3		Tube 750 x 20	ea	3.03	$ 9.09
			Total		$ 9.09

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., Depot 4N60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 12 January 1946

7962

~~CLAYTON P.~~ KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed as "shipped" have been received unless otherwise noted

DIREZIONE GENERALE
(Gen. P. G. Propers)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: [illegible] MM. Co.
Depot 4NBO PBS

DATE SHIPPED OR DELIVERED 12 Jan. 1946

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

AUTHORITY OR REQ. No. ___ 24 Dec. 1945

~~Hq. 2nd Prov. Group (Italian)~~

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
3	3	519454	Tube 750 x 20	ea.	$3.03	$ 9.09
					Total	$ 9.09
			W/Exchange			
			Certified correct			
			HERBERT C. STANTON 1st Lt Ord Dept Supply Officer			

ACCOUNTING SECTION
S.T. No. SP. 1949
Registered [illegible]
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

7961

Incl 8

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

Ottavi Oppo (NAME) 2nd Lt. (RANK) 2nd Group Hq. (ORGANIZATION)

Consignor's Vou. No. 1585
Consignee's Vou. No. ~~Back Order~~
Number of Sheets 1

Hq. PBS 12-44 600,000

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

MAR 18 1946

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 1948

DATE SHIPPED OR DELIVERED 9 Jan 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G - 502 - Dodge.			
2		Spring Front L.H.	ea	$ 4.74	$ 9.48
2		Carburetor	ea	16.25	32.50
1		Generator	ea	19.13	19.13
1		Pump fuel	ea	4.60	4.60
1		Pump water	ea	3.45	3.45
1		Cylinder wheel front	ea	1.22	1.22
			TOTAL		$ 70.38

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :
To : 38th Ord (MM) Co. APO 782. Depot 4460 PBS
On : H.Q. 2nd Prov. Group. (Italian)
9 Jan 1946.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7960

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

IL DIRETTORE GENERALE

(ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 9 Jan. 1946

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

AUTHORITY OR REQ. No. ---3 Jan. 1946 Hq. 2nd Prov. Group (Italian)

TRANSPORTATION COST OF $ ________ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
2	2	920813	Spring front L.H.	ea.	$4.74	$ 9.48
2	2	922260	Carburetor	ea.	$16.25	$ 32.50
1	1	922438	Generator	ea.	$19.13	$ 19.13
1	1	921022	Pump fuel	ea.	$4.60	$ 4.60
1	1	633752	Pump water	ea.	$3/45	$ 3.45
1	1	924206	Cylinder wheel front	ea.	$1.22	$ 1.22
					Total	$ 70.38

W/Exchange

Certified correct Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1948
Registered [illegible]
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M.

7959

Incl 9

[illegible] 2nd P.G. [illegible]

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No. 1581
Consignee's Vou. No. 3 Jan.46
Number of Sheets 1

Hq. PBS 12-44 500,000

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

MAR 18 1946

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT

U.S SPARE PARTS # 1947

DATE SHIPPED OR DELIVERED 27 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H - 14. Class B			
2		Tire 900 x 16	ea	$16.35	$ 32.70
			TOTAL		$ 32.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co APO 782 Depot 4N60 PES
To : H.Q. 2nd Prov. Group (Italian)
On : 27 December 1945

7958

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 27 Dec. 1945

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

AUTHORITY OR REQ. No. -----30 Nov. 1945 Back Order
~~Hq. 2nd Prov. Group (Italian)~~

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
			Class B			
2	2	H014-511680	Tire 900 x 16	ea.	$16.35	$ 32.70
					Total	$ 32.70
			W/Exchange			
			Certified correct			

HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP. 1947
Registered Dn
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

7957

Incl
11

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

Cap. Angelo Boretti 2nd P.G. ue-it.
(Name) (Rank) (Organization)

Consignor's Vou. No. 1370
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

MAR 18 1946

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

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS 1946

DATE SHIPPED OR DELIVERED 24 Dec 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
10		Bolt R.H. hub	ea	.30	$ 3.00
2		Retainer oil seal	ea	.20	.40
20		Locking nut R.H. outer	ea	.25	5.00
20		Locking nut L.H. outer	ea	.25	5.00
20		Locking nut R.H. inner	ea	.45	9.00
20		Locking nut L.H. inner	ea	.45	9.00
20		Stud R.H.	ea	.25	5.00
20		Stud, L.H.	ea	.25	5.00
2		Oil shield	ea	.40	.80
2		Rotor	ea	.35	.70
2		Braeker lever	ea	.50	1.00
		SNL M-1			
2		Sealed beam assy	ea	.77	1.54
		SNL H-13			
2		Oil seal w/retainer rear wheel bearing outer	ea	1.10	2.20
2		Oil seal assy wheel rear	ea	.75	1.50
10		Cartridge oil filter assy	ea	2.70	27.00
				Total	$ 76.14

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM.) Co. APO 782, Depot 4N60 PBS
To : Hq 2nd Prov. Group (Italian)
On : 24 Dec 1945

7956

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 Dec. 1945

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

AUTHORITY OR REQ. No. ---19 Dec. 1945 Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
10	10	3660004	Bolt R.H. hub	ea.	$.30	$ 3.00
2	2	675759	Retainer oil seal	ea.	$.20	$ .40
20	20	2142210	Locking nut R.H. outer	ea.	$.25	$ 5.00
20	20	2142211	Locking nut L.H. outer	ea.	$.25	$ 5.00
20	20	2142212	Locking nut R.H. inner	ea.	$.45	$ 9.00
20	20	2142213	Locking nut L.H. inner	ea.	$.45	$ 9.00
20	20	285379	Stud R.H.	ea.	$.25	$ 5.00
20	20	285369	Stud L.H.	ea.	$.25	$ 5.00
2	2	2051381	Oil shield	ea.	$.40	$ .80
2	2	1883500	Rotor	ea.	$.35	$ .70
2	2	813258	Breaker lever	ea.	$.50	$ 1.00
			SNL M-1			
2	2	17-L-6090	Sealed beam assy	ea.	$.77	$ 1.54
			SNL H-13			
2	2	H013-0500125	Oil seal w/retainer rear wheel bearing outer	ea.	$1.10	$ 2.20
2	2	H013-0500174	Oil seal assy wheel rear	ea.	$.75	$ 1.50
10	10	8-E-1010	Cartridge oil filter assy (K-4)	ea.	$2.70	$ 27.00
					Total	$ 76.14

ACCOUNTING SECTION
S.T. No. SP 1940 W/Exchange
Registered
Prices Checked
Exten. Checked

Incl 13

Certified correct
Herbert C. Stanton
HERBERT C. STANTON 1st Lt Ord Dept
Supply Officer

7955

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

Cap. Luigi Boretti 2nd P.G. ar-IT
(Name) (Rank) (Organization)

Consignor's Vou. No. 1365
Consignee's Vou. No. --19 Dec. 45
Number of Sheets 1

MAR 18 1946

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

U.S SPARE PARTS # 1945.

DATE SHIPPED OR DELIVERED 24 Dec 1945.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge.			
20		Nut hub stud	ea	$ .20	$ 4.00
10		Stud hub left	ea	.15	1.50
10		Stud hub right	ea	.10	1.00
2		Hose assy oil filter engine	ea	.65	1.30
3		Ignition cable set	ea	4.40	13.20
2		Oil seal retainer	ea	.29	.58
20		Nut hub stud left	ea	.20	4.00
20		Nut hub stud right	ea	.14	2.80
20		Stud hub left	ea	.15	3.00
20		Stud hub right	ea	.10	2.00
		SNL H - 13.			
2		Oil Seal	ea	$ 1.10	$ 2.20
2		Oil Seal	ea	1.10	2.20
		SNL K - 3.			
30		Fitting lubricating	ea	$ .14	$ 4.20
30		Fitting lubricating	ea	.14	4.20
					$ 46.18

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord (MM) Co. APO 782 Depot 4N60 PBS.
To : H.Q. 2nd Prov. Group (Italian)
On : 24 Dec 1945.

7954
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA - 1010
DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 24 Dec. 1945

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

AUTHORITY OR REQ. No. ---19 Dec. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
20	20	585193	Nut hub stud	ea.	$.20	$ 4.00
10	10	924629	Stud hub left	ea.	$.15	$ 1.50
10	10	924628	Stud hub right	ea.	$.10	$ 1.00
2	2	920274	Hose assy oil filter engine	ea.	$.65	$ 1.30
3	3	996445	Ignition cable set	ea.	$4.40	$ 13.20
2	2	925581	Oil seal retainer	ea.	$.29	$ .58
20	20	585193	Nut hub stud left	ea.	$.20	$ 4.00
20	20	585192	Nut hub stud right	ea.	$.14	$ 2.80
20	20	924629	Stud hub left	ea.	$.15	$ 3.00
20	20	924628	Stud hub right	ea.	$.10	$ 2.00
			SNL H-13			
2	2	H013-0500125	Oil seal	ea.	$1.10	$ 2.20
2	2	H013-0500174	Oil seal	ea.	$1.10	$ 2.20
			SNL K-3			
30	30	45-F-407	Fitting lubricating	ea.	$.14	$ 4.20
30	30	45-F-451	Fitting lubricating	ea.	$.14	$ 4.20
					Total	$ 46.18

ACCOUNTING SECTION
S.T. No. 1945
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing

Incl 14

W/Exchange

7953

Certified correct
Herbert C. Stanton
HERBERT C. STANTON - 1st Lt Ord Dept
Supply Officer

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

Cap. Ruggero Borotti 2nd P.G. OS-1X
(Name) (Rank) (Organization)

Consignor's Vou. No. 1364
Consignee's Vou. No. --19 Dec. 1945
Number of Sheets 1

Hq. PBS 12-44 500,000

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

MAR 18 1946

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS. # 1944

DATE SHIPPED OR DELIVERED 24 Dec 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H - 14 Class B			
3		Tire 750 x 20	ea	$ 11.77	$ 35.31

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 4760 PBS
To : H.Q.2nd Prov. Group (Italian)
On : 24 Dec 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

7952

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 24 Dec. 1945

SHIP TO— H. q. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. 19 Dec. 1945 Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
3	3	H014-514240	Tire 750 x 20	ea.	$11.77	$ 35.31
					Total	$ 35.31

W/Exchange

Certified correct: Herbert C. Stanton

HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1863 1944
Registered Dec 1944
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Register Wt.

7951

Incl 15

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

Cap. Angelo Bosetti 2nd P.G. us-it.
(Name) (Rank) (Organization)

Consignor's Vou. No. 1363
Consignee's Vou. No. 19 Dec. 1945
Number of Sheets 1

Hq. PBS 12-44 100,000

MAR 18 1946

Sheet No.1.

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

SHIPPING TICKET

911

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS # 1943.

DATE SHIPPED OR DELIVERED 24 Dec 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge.			
3		Cap distributor	ea	$ .53	$ 1.59
3		Rotor distributor	ea	.35	1.05
2		Switch dimmer assy	ea	.95	1.90
2		Horn button assy	ea	.27	.54
2		Felt	ea	.21	.42
2		Gasket	ea	.20	.40
2		Retainer	ea	.29	.58
3		Kit repair universal joint	ea	7.80	23.40
		SNL G-503 - GPW.			
4		Kit breaker point assy	ea	$ 85	$ 3.40
		SNL M - 1			
2		Switch blackout and main assy	ea	$4.00	$ 8.00 79.50

No of sheets 2.
Sheet No.2. MAR 18 1946

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

SHIPPING TICKET

U.S SPARE PARTS # 1943.

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 24 Dec 1945.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H - 1			
2		Seal beam 12 Volt	ea	$ .96	$ 1.92
30		Bulb 12 Volt	ea	.10	3.00
		SNL H -13			
2		Oil seal w/retainer assy	ea	$ 1.10	$ 2.20
		SNL K -4			
20		Cartridge oil filter assy	ea	$ .82	16.40
			TOTAL		$ 64.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 30th Ord (MM) Co. APO. 782. Depot 4N60 PBS.
To : H.Q. 2nd Prov. Group (Italian)
On : 24 December. 1945.

7949

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
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 4860 PBS

DATE SHIPPED OR DELIVERED 24 Dec. 1945

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

AUTHORITY OR REQ. No. ——19 Dec. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
3	3	633822	Cap distributor	ea.	$.53	$ 1.59
3	3	868095	Rotor distributor	ea.	$.35	$ 1.05
2	2	648064	Switch dimmer assy	ea.	$.95	$ 1.90
2	2	670048	Horn button assy	ea.	$.27	$ .54
2	2	924635	Felt	ea.	$.21	$ .42
2	2	924634	Gasket	ea.	$.20	$ .40
2	2	925581	Retainer	ea.	$.29	$ .58
3	3	947556	Kit repair universal joint	ea.	$7.80	$ 23.40
			SNL G-503 - GPW			
4	4	GPW-18354	Kit breaker point assy	ea.	$.85	$ 3.40
			SNL M-1			
2	2	8-S-8650	Switch blackout and main assy	ea.	$4.00	$ 8.00
2	2	17-L-6085-50	Seal beam 12 Volt	ea.	$.96	$ 1.92
30	30	17-L-5195	Bulb 12 V.	ea.	$.10	$ 3.00
			SNL H-13			
2	2	H013-0500025	Oil seal w/retainer assy	ea.	$1.10	$ 2.20
			SNL K-4			
20	20	8-E-1000	Cartridge oil filter assy	ea.	$.82	$ 16.40
					Total	$ 64.80

Incl 16

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

W/Exchange
Certified correct

ACCOUNTING SECTION
S.T. No. SP 1243
Registered
Prices Checked
Extens. Checked
Totals Checked

7948

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

Capt. Ruyd Booth 2nd P.G. WM
(Name) (Rank) (Organization)

Consignor's Vou. No. 1862
Consignee's Vou. No. —19 Dec. 45
Number of Sheets 1

Hq. PBS 12-44 600,000

MAR 18 1946

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

SHIPPING TICKET

919

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1942

DATE SHIPPED OR DELIVERED 20 December 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
2		Gasket	ea	$ .05	$ .10
2		Gasket	ea	$ .05	.10
2		Hose	ea	.15	.30
2		Oil seal assy.	ea	1.15	2.30
2		Gasket	ea	.63	1.26
2		Retainer	ea	.20	.40
2		Oil seal	ea	.40	.80
2		Lock	ea	.15	.30
		SNL M-1			
10		Bulb	ea	.10	1.00
				Total -	$ 6.56

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 4N60 PBS
To : Hq. 2nd Prov. Group (Italian)
On : 20 December 1945

7947

~~CLAYTON P.~~ KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

MINISTERO della ...

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

(NAME) (RANK) (ORGANIZATION)

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

10 8 0 2

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 20 Dec. 1945

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

AUTHORITY OR REQ. No. ---25 Oct. 1945
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
2	2	838137	Gasket	ea.	$.05	$ .10
2	2	838150	Gasket	ea.	$.05	$ .10
2	2	2140852	Hose	ea.	$.15	$ .30
2	2	2095544	Oil seal assy	ea.	$1.15	$ 2.30
2	2	2087553	Gasket	ea.	$.63	$ 1.26
2	2	675759	Retainer	ea.	$.20	$ .40
2	2	675758	Oil seal	ea.	$.40	$ .80
2	2	3659724	Lock	ea.	$.15	$ .30
			SNL M-1			
10	10	17-L-5195	Bulb	ea.	$.10	$ 1.00
					Total	$ 6.56

W/Exchange

Certified correct Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 1942
Registered Ihe
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

7945

Incl 17

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

Rec'd for W M
Cap. Angelo Bonetti 2nd P.G. [illegible]
(Name) (Rank) (Organization)

Consignor's Vou. No. 1360
Consignee's Vou. No. 25 Oct. 45
Number of Sheets 1

HQ. PBS 12-44 500,000

MAR 18 1946

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

SHIPPING TICKET

111

CONSIGNOR: U. S. GOVERNMENT U.S. SPARE PARTS #1941

DATE SHIPPED OR DELIVERED 18 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
2		Gasket	ea	$ .05	$ .10

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 4N60 PBS
To : Hq. 2nd Prov. Group (Italian)
On : 18 December 1945

7944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 18 Dec. 1945

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

AUTHORITY OR REQ. No. ---25 Oct. 1945 Back Order
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
2	2	637191	Gasket	ea.	$.05	$ .10
					Total	$ .10
			W/Exchange			
			Certified correct			

Herbert C. Stanton
HERBERT C. STANTON
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S.T. No. 1P 1941
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.D.

7943

Incl
18

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 1354
Consignee's Vou. No. Back Order
Number of Sheets 1