

2204

Declassified E.O. 12356 Section 3.3/NND No.

785020

ACC 10000/120/6389

Q11/14/0 (mm 27)

SHIPPING TICKETS SPARE PA

Sept. 9, 1946. Ap. 11, 1947

2205

Declassified E.O. 12356 Section 3.3/NND No.

785020

mm 27)

SHIPPING TICKETS SPARE PARTS - US

Sept. 9, 1946 - Ap. 11, 1947

3814
3827

U.S. SPARE PARTS from No.1 to No.2.

The US MISC No.2 is a U.S. SPARE PARTS Shipping Ticket.

am/

2207

Declassified E.O. 12356 Section 3.3/NND No.

785020

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

SHIPPING TICKET

US S. P. No. 2.

CONSIGNOR: U.S. GOVERNMENT

APR 11 1947

DATE SHIPPED OR DELIVERED
SHIP TO—

11 December 1946.

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>For Field Range</u>			
7		Tube, fuel and air long	ea	.21	1.47
3		Tube, fuel, short	ea	.18	.54
1		Valve air or fuel	ea	.58	.58
4		Body, flame valve	ea	.25	1.00
3		Gland, packing, air, fuel & flame valve	ea	.028	.084
3		Nut, flame, valve	ea	.022	.066
2		Knob, valve stem, fuel	ea	.057	.114
1		Knob, valve stem, air	ea	.066	.066
2		Cap, fuel tank filler tube compl. W/plug	ea	.25	.50
1		Gage, air pressure	ea	1.54	1.54
2		Shutter, air	ea	.086	.172
2		Stem, flame valve	ea	.14	.28
2		Pump, air pressure	ea	1.06	2.12
9		Generator, fire unit	ea	2.68	24.12
					<u>\$ 32.652</u>

The above items are compiled from WD
Shipping Document No: C-11901.
Per authority MTOUSA Supply Directive
No. 46 dtd 29 Apr 45, Subject: Supply of
Italian Armed Forces under US Control.

From : 61st QM HD PBS APO 782.
To : 28th MPBattalion 6th Prov Gr
Leghorn.
On : 11 Dec 46.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.

MINISTERO DELLA DIFESA (RISCIATO)
ISPETTORE GEN. DELLA MOTORIZZ.
1° ISPEZIONE GENERALE
(Gen. S. Rossi)

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

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

3826

2208

Declassified E.O. 12356 Section 3.3/NND No.

785020

WAR DEPT. SHIPPING DOCUMENT		VOIC	STATION	REQUISITION NO.	Y	DAY	MO	YEAR	RECAPITULATION OF SHIPMENT																										
									TOTAL PKGS	TYPE PKGS	DESCRIPTION																								
C-11901						Dec.	11	61																											
DATE SHIPPED		Property Accountable Officer, MTO-112																																	
CAR NO. & INITIAL		61st QM Base Depot, PBS, APC 782																																	
SEAL NO.		28th M.P. Battalion (6th Prov. Group)																																	
C.L. NO.		(US-ITI) LEGHORN																																	
CARRIER																																			
STOCK NUMBER	DESCRIPTION OF ARTICLES		UNIT OF MEAS.	NO. OF PKGS	TYPE OF PKGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE																									
For Field Range																																			
65-J-2546	Tube, fuel and air long		ea																																
65-J-2540	Tube, fuel, short		"																																
65-J-2625	Valve air or fuel		"																																
65-J-1085	Body, flame valve		"																																
65-J-1860	Gland, packing, air, fuel and flame valve		"								USSP No. 2																								
65-J-2079	Nut, flame, valve		"																																
65-J-2025	Knob, valve stem, fuel		"																																
65-J-2015	Knob, valve stem, air		"																																
65-J-1407	Cap, fuel tank filler tube complete w/plug		"																																
65-J-1830	Gage, air pressure		"																																
65-J-2405	Shutter, air		"																																
65-J-2486	Stem, flame valve		"																																
65-J-2160	Pump, air pressure		"																																

3825

2209

Declassified E.O. 12356 Section 3.3/NND No.

785020

RECAPITULATION OF SHIPMENT															PRICE COPY	
REQUISITION NO.	DAY	YR	SHEET	TOTAL PRGS	TYPE PRGS	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE	CONSIGNEE		DATE REC'D		CHECKED BY			
	Dec.	11	61						ARTICLES SHOWN IN COLUMNS "TALLY QUANTITY ACTUALLY SHIPPED" HAVE BEEN RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED HEREON							
									DATE REC'D		CHECKED BY					
									DATE REC'D		CHECKED BY					
DESCRIPTION OF ARTICLES	UNIT OF MEAS.	NO. OF PRGS	TYPE OF PRGS	PKG. NUMBER	UNIT WT.	TOTAL WEIGHT	UNIT CUBE	TOTAL CUBE	ITEM NO.	STOCK COND.	TALLY QUANTITY ACTUALLY SHIPPED	UNIT PRICE	TOTAL PRICE			
ong	ea								1.		7 ✓	.21 \$	1.47			
	"								2.		3 ✓	.18	.54			
	"								3.		1 ✓	.58	.58			
	"								4.		4 ✓	.25	1.00			
fuel and flame valve	"			1149 P No. 2					5.		3	.028	.084 ✓			
	"								6.		3	.022	.066 ✓			
	"								7.		2	.057	.114 ✓			
	"								8.		1	.066	.066 ✓			
tube complete w/plug	"								9.		2	.25	.50 ✓			
	"								10.		1	1.54	1.54 ✓			
	"								11.		2	.086	.172 ✓			
	"								12.		2	.14	.28 ✓			
	"								13.		2	1.06	2.12 ✓			

3825

735020

W.D. A.G.O. Form 450.5-E (Continuation Sheet)

[illegible]

2211

785020

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

STATION	REQUISITION	NO.	DAY	YR.	SHEET	CONTINUATION SHEET										PRICE COPY	
		Dec.	11	6	2												

DESCRIPTION OF ARTICLES	UNIT	QTY.	NO. OF	TYPE OF	PKG.	UNIT	TOTAL	UNIT	TOTAL	ITEM	STOCK	TALLY QUANTITY	UNIT PRICE	TOTAL PRICE
	unit	ea								14.		9	2.68	\$ 24.12
LAST ITEM													TOTAL	\$ 32.652

d and 7-e, MTOUSA Supply Directive #46, dated 29 April 1945.

BY: <i>George C. Symonds</i>	RECEIVED BY: <i>Pantalei</i>
GEORGE C. SYMONDS Major QMC., Property Branch	PANTALEI SILVANO 2nd Lt. Infantry Supply Officer

S.P.2

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

2212

Declassified E.O. 12356 Section 3.3/NND No.

785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. S.P. No.1.

DATE SHIPPED OR DELIVERED 9 September 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
1		Front Spring	ea	5.25	5.25
1		Engine Complete	ea	282.00	282.00
1		Headlamp Assy 6&8v	ea	0.25	.25
1		Starting Motor	ea	5.05	5.05
1		Generator	ea	7.36	7.36
			TOTAL	\$	299.91

The above items are compiled from
Voucher No.47-C-21187.

Per Authority MTOUSA Supply Directive
No.46, dtd 29 April 45. Subject: Supply of I
Italian Armed Forces under US Control.

From: EO-61- 408 492nd A.S.G. ORD.SUPPLY
Naples Italy.

To : 3rd Aviation Gr 205 Div Italian Army.

On : 9 Sept 47.

Norman E. Fiske
NORMAN E. FISKE
Colonel Cavalry
U.S. Representative.

MINISTERO DELLA DIFESA -ESERCITO
ISTITUTTORE GENERALE DELLA MOT.

L'ISTITUTTORE GENERALE
(Col. S. Rossi)

3823

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

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

(NAME)

(RANK)

(ORGANIZATION)

2213

785020

AG 400.22 (7 January) RFGDS 2nd Ind.

1 MAR 1947

Headquarters, Peninsular Base Section
APO 782, U.S. Army

TO: Commanding Officer, Land Forces Sub Commission
A.C. (M.M.I.A.) Rome

Reference attached letter, Land Forces Sub Commission, A.C. (M.M.I.A.)
Rome, Q/1/15D-119 dated 7 January 1947, your attention is invited to preceding
indorsement.

FOR THE COMMANDING GENERAL:

2 Incls.

Incl. No. 1: Letter, Land Forces Sub Commission A.C. (M.M.I.A.) Rome,
Dated 7 January 1947.

Incl. No. 2: Undated Shipping Ticket - Voucher No. 47-C-21167 (6 Copies)

See file 145 (M.I.A.S.)
file 14

3822

1st Ind.

S/WFS/eb

HEADQUARTERS, CAMBRIDGE AIR BASE, OFFICE OF THE ORDNANCE OFFICER,
AFG 790-G, US ARMY, 23 January 1947.

TO: Commanding General
Peninsular Base Section
AFG 798

In reply to basic letter, the following information is submitted:

A. Voucher No. 47-C-21187 dated 9 September 1946.

Peter Pauluk
PETER PAULUK

1st Lt., Air Corps
Ordnance Officer

3821

011437

Subject: on order of supplies to Italian Gov.

LAND FORCES SUB COMMISSION
U.S. M. I. A. 1
1/15-113
7 January 1947

To: Commanding General
Peninsular Base Station
APO 700

1. This Headquarters is receipt of an undated Shipping Ticket, enclosure 1, for items shipped to 3rd Air Group, US-It1, by 492nd Air Service Group.
2. It is presumed that this Shipping Ticket is to be charged against the Italian Government in accordance with Para 12c, JTOUSA Supply directive No. 16, dated 29 April 1945.
3. Request that data items were shipped and other pertinent information be supplied this Headquarters to enable charge to be raised against Italian Government.

Raymond D. Graves, Capt.
Major General
GOC, M.M.I.A.

3829

Incl. 1: Undated Shipping Ticket.
WV

0824

Incl #1

2216

Declassified E.O. 12356 Section 3.3/NND No.

785020

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

SHIPPING TICKET

CONSIGNOR: 30 61- 408 492nd. A.S.G.

ORD. SUPPLY NAPLES ITALY

DATE SHIPPED OR DELIVERED

9 September 1946

SHIP TO—
3rd. Aviation Group
205th Division Italian Army

AUTHORITY OR REQ. No. Supply Directive # 45
OTA. 29 April Hg. MTOUSA

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
ORDERED	SHIPPED						
1	1	2140052	Frt Spring ✓	ea.	\$5.25	\$5.25	✓
1	1	38-3230	Engine Complete ✓ (SFL-G-503)	ea.	\$282.00	\$282.00	✓
1	1	13067	headlamp Assy 65SV	ea.	\$3.25	\$3.25	*
1	1	11061	Starting Motor ✓	ea.	\$5.05	\$5.05	✓
1	1	11000	Generator ✓	ea.	\$7.35	\$7.35	✓
						\$299.91	✓

* \$0.27

ACCOUNTING SECTION	
ST. No.	VS.S.P. No. 1-
Registered	<i>Am</i>
Price Checked	<i>Am</i>
Exam. Checked	<i>Am</i>
Count Checked	
Weight Checked	
Reg. for W.M.	

3819

Consignor: *R. A. Barnes*
R. A. Barnes 1st LT
Ordance Supply C
Officer

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

P. C. 12187

Hq. PBS 12/44 500.000

Captain

(Rank)

4th Italian Div.

(Organization)

Incl # 2

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

#7-C-21187

2217

Declassified E.O. 12356 Section 3.3/NND

No. 785020

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

SHIPPING TICKET I

CONSIGNOR: SO 61-408 492nd A.S.G.
ORD. SUPPLY NAPLES, ITALY

DATE SHIPPED OR DELIVERED

September 1946

SHIP TO-

3rd Aviation Group
205th Division Italian Army

AUTHORITY OR REQ. No. Supply Directive # 46

OTA. 29 April Hq. MTCUSA

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140052	Frt Spring	ea.	\$5.25	\$5.25
1	1	SN-3230	Engine Complete	ea.	\$282.00	\$282.00
			(SNL-G-503)			
1	1	13007	Headlamp Assy 6&8v	ea.	\$.25	\$.25
1	1	11001	Starting Motor	ea.	\$5.05	\$5.05
1	1	11000	Generator	ea.	\$7.36	\$7.36
						\$299.91

Consignor: R.A. Barnes 1st LT
Ordnance Supply O
Officer

3818

A CERTIFIED TRUE COPY

PETER PAWLAK
1st Lt. A.C.

Ordnance Supply Officer

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

P. CARVISIGLIA
(Name)

CAPTAIN
(Rank)

4th Italian Gov.
(Organization)

Hq. PBS - 16-44 - 25,000

CONSIGNOR'S VOL. No. 47-C-21187
CONSIGNOR'S VOL. No.
NUMBER OF SHEETS

2218

Declassified E.O. 12356 Section 3.3/NND No.

785020

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

SHIPPING TICKET

CONSIGNOR: SO 61-408 492nd A.S.G.
ORD. SUPPLY NAPLES, ITALY

DATE SHIPPED OR DELIVERED

September 1946

SHIP TO
3rd Aviation Group
205th Division Italian Army

AUTHORITY OR REQ. No. Supply Directive # 46
OTA. 29 April Hq. MTOUSA

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140052	Frt Spring	ea.	\$5.25	\$5.25
1	1	SN-3230	Engine Complete	ea.	\$282.00	\$282.00
			(SML-G-503)			
1	1	13007	Headlamp Assy 6V	ea.	\$5.05	\$5.05
1	1	11001	Starting Motor	ea.	\$7.36	\$7.36
1	1	11000	Generator			
						\$299.91

Consignor: R.A. Barnes 1st LT
Ordnance Supply Officer

A CERTIFIED TRUE COPY
Peter Haniuk
PETER HANIUK
1st Lt. A.C.
Ordnance Supply Officer

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

P. CARVISIOLIA
(Name)

CAPTAIN
(Rank)

4th Italian Gov.
(Organization)

CONSIGNOR'S VOC. No. 47-C-21187

CONSIGNEE'S VOC. No.

NUMBER OF SHEETS

2219

Declassified E.O. 12356 Section 3.3/NND No.

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1912

SHIPPING TICKET

CONSIGNOR: 30 61-408 492nd A.S.G.
ORD. SUPPLY NAPLES, ITALY

DATE SHIPPED OR DELIVERED

9 September 1946

SHIP TO
3rd Aviation Group
205th Division Italian Army

AUTHORITY OR REQ. No. Supply Directive # 46
OTA. 29 April Hq. ARUSA

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

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140058	Frt Spring	ea.	\$5.25	\$5.25
1	1	3M-5230	Engine Complete	ea.	\$232.00	\$232.00
			(3M-4-503)			
1	1	13007	Headlamp Assy 600V	ea.	\$2.25	\$2.25
1	1	11001	Starting Motor	ea.	\$5.05	\$5.05
1	1	11000	Generator	ea.	\$7.36	\$7.36
						\$299.91

Consignor: R. J. Barnes 1st LT
Ordnance Supply Co
Officer

CERTIFIED TRUE 3846
Peter Pawluk
PETER PAWLUK
1st Lt. A.C.
Ordnance Supply Officer

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

P. CARVISIGLIA

CAPTAIN

4th Italian Gov.

(Name)

(Rank)

(Organization)

Consignor's Vou. No. 47-0-21187

Consignee's Vou. No.

NUMBER OF SHEETS

2220

Declassified E.O. 12356 Section 3.3/NND No.

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1917

SHIPPING TICKET 1

CONSIGNOR: CO 61-403 492nd A.S.G.
ORD. SUPPLY BARNES, ITALY

DATE SHIPPED OR DELIVERED 1 September 1946

SHIP TO: 3rd Aviation Group
805th Division Italian Army

AUTHORITY OR REQ. No. Supply Directive # 46
OTA. 29 April Hq. STUSA

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

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140052	Frt Spring	ea.	\$5.25	\$5.25
1	1	SM-3230	Engine Complete	ea.	\$282.00	\$282.00
			(SNL-4-503)			
1	1	13007	Headlamp Army 65W	ea.	\$2.25	\$2.25
1	1	11001	Starting Motor	ea.	\$5.05	\$5.05
1	1	11000	Generator	ea.	\$7.35	\$7.35
						\$299.91

Consignor: R.A. Barnes 1st LT
Ordnance Supply Officer

3815

A CERTIFIED TRUE COPY

PETER FENNER
1st Lt. A.G.

Ordnance Supply Officer

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

P. CARVISIOLIA

CAPTAIN

4th Italian Gov.

CONSIGNOR'S VOL. NO. 47-0-21187

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(Name)

(Rank)

(Organization)

2221

Declassified E.O. 12356 Section 3.3/NND No.

785020

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

SHIPPING TICKET

CONSIGNOR: ~~SO 61-408 492nd A.S.G.~~
ORD. SUPPLY BARLES, ITALY

DATE SHIPPED OR DELIVERED

9 September 1946

SHIP TO: ~~1st Aviation Group~~
205th Division Italian Army

AUTHORITY OR REQ. No. Supply Directive # 46
OTA. 29 April Hq. MTCUSA

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140062	Frt Spring	ea.	\$5.25	\$5.25
1	1	2140062	Engine Complete	ea.	\$282.00	\$282.00
			(SEE 3-503)			
1	1	13007	Headlamp Assy 680V	ea.	\$4.25	\$4.25
1	1	11001	Starting Motor	ea.	\$5.05	\$5.05
1	1	11000	Generator	ea.	\$7.36	\$7.36
						\$299.91

Consignor: H. A. Barnes 1st LT
Ordnance Supply Officer

3814

A CERTIFIED TRUE COPY

Peter Pawluk
PETER PAWLUK
1st Lt. A.C.
Ordnance Supply Officer

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

P. CARVISIO

CAPTAIN

4th Italian Div.

(Name)

(Rank)

(Organization)

CONSIGNOR'S VOL. No. 47-0-21187

CONSIGNOR'S VOL. No.

NUMBER OF SHEETS