

ACC

AC/369/T.N.S

10000/148/2831

N.5

10000/148/2831

TILES AND TUBES TO
JUN. 1945 - JAN. 1946 ITALIAN GOVERNMENT

0947

File - W

ALLIED [REDACTED] COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT: Tire Issue to Italian Ministry
of Transport.

FILE No. AC/369/4/TN.5

TO : Finance S/C
(Attn: Lt. Col. Whyman)

22 Jan. 1946

1. Attached are signed receipts for final consignment of tires
and tubes to the G.R.O. (Ital. Min. of Tr.)

2. These items were released to us by Commerce for Maintenance
Group operation and subsequent transfer to the corresponding Italian
Organization (G.R.O.)

1324
WARNER, G. PETERSON
Capt. C.A.C.
Roads Division.

File-47

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

RELEASE ORDER NO. AC. 605 22 Jan. 1946

FILE NO. AC. 369/Tn.5

TO: G.R.A. for Italian Ministry of Transport.

REFERENCE: YOUR FORM M.T. 10 DATED _____

1. THE FOLLOWING ITEMS HAVE BEEN RELEASED TO YOU BY TRANSPORTATION S/C HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	Tires 600 x16	4 @ \$26.00	\$ 104.00
b.	Tubes 600 x16	9 @ \$ 8.00	\$ 72.00
c.		TOTAL	\$ 176.00
d.			

2. THE ABOVE ITEMS WILL BE COLLECTED BY YOU FROM STOCKS LOCATED AT:

Tn. S/C HQ AC.

Received
Giuseppe Tavana
for Italian Ministry of Transport - G.R.A.

3. COLLECTION SHOULD BE MADE BY immediately 1946 FAILING WHICH THIS RELEASE ORDER CEASES TO BE VALID.

4. REMARKS above items are balance such items issued Tn S/C for work with
Italian Maintenance Group.

ENCL: 1 FORM M.T. 10
COPY TO _____

for

Warner G. Peterson
WARNER G. PETERSON, Capt.
GORDON S. FRANKLIN, CHIEF
Transportation S/C Roads Div.

Q.M.C. Form No. 490
WAR DEPARTMENT
Revised February 8, 1938**TALLY-OUT**
(Packing or Loading List)Ser. No. W. 117.C. 46Req. No. 2No. of sheets 1Sheet No. 1Date 10th/9/1945.Station 3. 32 32207Warehouse 2.Consignee Verone Maint. ShopCarrier - - -Destination VeroneB/L No. - - -Routing Truck.Car No. - - -Initials. - - -Seals No. - - -Date shipped 10th September 1945.Authority VO = CO = 30.

U.S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	52 INNERTUBES CONTENTS 52 Tires	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	52	Tires:			
1	Gates	A7041897	27. DUNLOP	Ds 226	
2	MOHAWK	W14123	28. DUNLOP	774M1	
3	ALL STATE	1A 51937	29. GOODYEAR	142480 R	
4	MOHAWK	54542	30. INDTA SUPER	a13332	
5	"	713929	31. " "	2172 M1	
6	"	70540	32. " "	G 15180	
7	"	703001	33. " "	D 2226	
8	"	717375	34. " "	D814026	
9	"	W 17373	35. " "	D 2276	
10	"	W 15556	36. MITCHELLIN	KEP24491	
11	"	W 18535	37. NATIONAL	A7010751	
12	"	W 18225	38. " "	A7040353	
13	DUNLOP	O 155M1	39. NORWALK	1807274	
14	PHARTS.	4780730	40. PHARTS	2574872B	
15	GOODYEAR	O 2484	41. DAYTON	M 26653	
16	GOODYEAR	MX 4355720	42. NORWALK	1307265	
17	PHARTS	4458730	43. FREESTONE	134504	
18	DUNLOP	103246	44. DAYTON	M 121593	
19	"	5530R	45. DUNLOP	2 11571	
20	"	2415 41	46. DAYTON	M 270520	
21	"	22315	47. DUNLOP	23004401	
22	"	17 0189	48. " "	13042523	
23	"	589541	49. " "	2048357	
24	"	71254	50. DUNLOP	C12347	
25	GOODYEAR	D 2821	51. Packer	13.2	
26	GOODYEAR	D 2821	52. FREESTONE	357756	
27	GOODYEAR	D 2821	Shipper		

Received the above articles in apparent good order and condition (except as noted) this date

Checker: T/Sgt. [Signature]

(Signature)

(Designation)

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

File MP
WGP/lb

Ref: AC/369/4.TN.5

9 Oct. 1945

SUBJECT: Tires.

TO : Senior Transportation Officer,
ALCOM, Naples.

Reference your 27/ROAD/439 of 19 Sept. 1945.

1. Disposition responsibility for these tires has been passed to War Materials Disposal S/C which will arrange for their transfer to the Italian Government.

FOR THE CHIEF COMMISSIONER:

WARNER G. PETERSON
Capt. G.A.C.
Roads Division.

1311

SENIOR TRANSPORTATION OFFICER
TRANSPORTATION SUB COMMISSION
HEADQUARTERS
ALLIED MILITARY GOVERNMENT

27/ROAD/439

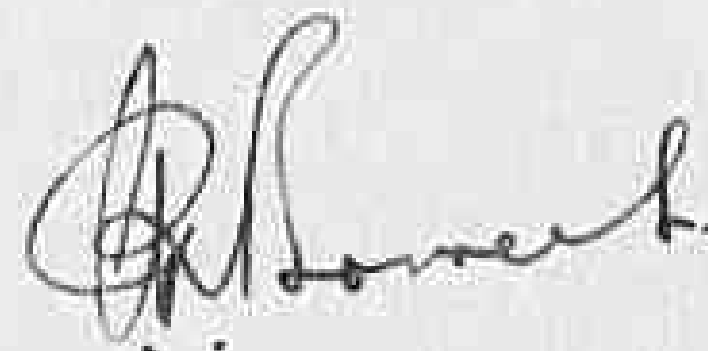
19 September 1945.

SUBJECT: Tyres.

TO : H.Q. A.C. (Attn. Tptn. Sub Commission).
Roads Division.

1. Reference attached correspondence and telephone conversation Major Bowers/Capt. Peterson of 10 September.
2. May arrangements be made to have these tyres as shown in para 3 of attached letter, be transferred to the Italian Government through the War Disposal Board.
3. Please return correspondence as soon as possible.

For the Commissioner:



V.A. BOWERS
Major
Senior Tptn Officer

ES/dl.

Copy to: G.E. 3 District
Adjutant's File
S.T.O.'s File
File.

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by HQ AGC June 1944

SHIPPING TICKET

CONSIGNOR:

Maintenance Group, Allied Commission

DATE SHIPPED OR DELIVERED

23 July 1945

SHIP TO:

ITALIAN MINISTRY OF
TRANSPORT

(Aquila T. Pool)

AUTHORITY OR REQ. No.

dtd 13/6/45

Ltr HQ.AC.T/S/O 345/4/Tn5

TRANSPORTATION COST OF

Release Order No. 603

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	40		TIRES, 1200 x 40, new.			
1243679C	Armstrong		W949240	Lee		
17763S4	Fisk		1500289C	Armstrong		
1789924	Norwalk		1225979A	Armstrong		
1445779B	Armstrong		T10229864	General		
RY 18091	Penn.		EY00006	Penn.		
3126S5	Fisk		RY15013	Penn.		
19945S4	Fisk		2442432	Fisk		
T10606506	General		RY14408	Penn.		
T10593089	General					
8010S4	Fisk					
20265S4	Fisk					
2270S4	Fisk					
249F9209	Kelly					
10466S5	Fisk					
T10593146	General					
W950614	Lee					
24963S4	Fisk					
21603S4	Fisk					
5Y954648	Goodyear					
515155	Fisk					
W949677	Lee					
19069S4	Fisk					
1945934	Fisk					
1633689A	Armstrong					
1560989C	Armstrong					
9999S5	Fisk					
13604S1	Fisk					
5733S5	Fisk					
11075S5	Fisk					
1248379B	Armstrong					
19443S4	Fisk					
20629S4	Fisk					

This shipping ticket covers tally-out
No. M. 34. C, from Base Depot No. 2,
dtd 23/7/45

L' Isfettore Governativo del Truck Pool N° 4 - Aquila
ing Gino Zenti

1319

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

(NAME)

(GRADE)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

0-203-46

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ALLIED ~~CONTROL~~ COMMISSION
INTER-OFFICE MEMORANDUM *File - up*

SUBJECT: Tire issue to Ministry of
Transport.
TO : Maintenance Group, AC.

FILE No. AC/369/3/TN.5

21 August 1945

1. Attached is receipted shipping ticket covering issue of 40 tires to Italian Govt. truck pool Aquila.
2. S.T. covers release order 603.

WARNER G. PETERSON
Capt. C.A.C.
Roads Division.

HEADQUARTERS ALLIED COMMISSION
APO 894
TRANSPORTATION SUB-COMMISSION

RELEASE ORDER NO. AC. 604 21 Aug. 1945

FILE NO. AC. 369 TN.5

TO: Italian Ministry of Transport (Aquila Truck Pool)

REFERENCE: YOUR FORM 1217 DATED _____

1. THE FOLLOWING ITEMS HAVE BEEN RELEASED TO YOU BY TRANSPORTATION S/C; HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	Tubes	40	Permanently
b.	42x9 Misc.		
c.			
d.			

2. THE ABOVE ITEMS WILL BE COLLECTED BY YOU FROM STOCKS LOCATED AT:

By arrangement with Lt. Col. L.R. Holmes, Truck Maintenance Group,
591 Via Nomentana, Rome. (Via Release Order No AC TT-192, 11 Aug. 45)

ing Gino Zort

3. COLLECTION SHOULD BE MADE BY immediately 1945, EXPIRING WHICH THIS RELEASE ORDER CEASES TO BE VALID.

4. ~~REMARKS~~ ¹²⁸ Received copy of release order to be filed with this office
upon collection.

ENC: 1 FORM 1217 TO
COPY TO _____

for

Warner G. Peterson
WARNER G. PETERSON, Capt.

GEORGE C. GROSS, JR. CHIEF
Transportation S/C Roads Div.

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

SHIPPING TICKET

CONSIGNOR: Maintenance Group, Allied Commission.

DATE SHIPPED OR DELIVERED 21 August 1945

SHIP TO— ITALIAN MINISTRY OF
TRANSPORT

AUTHORITY OR REQ. No. **Ltr HQ.AC.T/S/C 345/4/Tn5**

dat 13/6/45 Release order No. 604

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

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	40		TUBES, 42x9 Min.			
This shipping ticket covers tally out No. <u>M-286</u> Base Depot No.2, dtd 21 August 1945						
						1317

This shipping ticket covers tally out No. 11285
Base Depot No. 2, dtd 21 August 1945

137

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

ARTICLES OF AGREEMENT
COLUMN "SHIPPED."

ing *Jim Zerk* Truck Pool Operator
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Vou. No. **CV-436-46**

CONSIGNEE'S VOL. No. _____

NUMBER OF SHEETS

HEADQUARTERS ALLIED COMMISSION
APO 594
TRANSPORTATION SUB-COMMISSION

*Suppl. & Det.
Post-UP
file.*

RELEASE ORDER NO. AC. 603 21 July 1945 FILE NO. AC. 369/TN.5

TO: Italian Ministry of Transports (For AQUILA Truck Pool)
hl.

REFERENCE: YOUR FORM MAT 10 DATED _____

1. THE FOLLOWING ITEMS HAVE BEEN RELEASED TO YOU BY TRANSPORTATION S/C: HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a. <u>Tires</u>		<u>40</u>	<u>Permanently</u>
b. <u>1200x24</u>			
c. _____			
d. _____			

ing Gino Zotti

2. THE ABOVE ITEMS WILL BE COLLECTED BY YOU FROM STOCKS LOCATED AT:

By arrangement with Lt. Col. L.R. Holmes, Truck Maintenance Group,
AC, 591 via Nomentana, Rome. (Via Release Order No TT-143, 13 July
45, issued by Commerce S/C.)

3. COLLECTION SHOULD BE MADE BY immediately 1945 FAILING WHICH THIS RELEASE ORDER CEASES TO BE VALID.

4. RETURNS Receipted copy of release order to be filed with this office
upon collection.

ENCL: 1 FORM MAT 10
COPY TO _____

Warner Peterson
WARNER G. PETERSON, Capt.
for **GEORGE G. CROSS, JR. CHIEF**
Transportation S/C Roads Div.

File - 14D
ALLIED [REDACTED] COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT: Shipping Tickets-Tires&Tubes. FILE No. AC/369/2/TH.5
TO :Maintenance Group, AC. 24 July 1945

1. Attached is receipted shipping ticket for tires and tubes covering our release order 601.

WARNER G. PETERSON
Capt. C.A.C.
Roads Division. 1315

File-up
ALLIED ~~CONTROL~~ COMMISSION
INTER-OFFICE MEMORANDUM

SUBJECT: Shipping Tickets-Tires&TubesL FILE No. AC/369/1/TN.5

TO : Finance S/C (Attn.Capt. Holt) 24 July 1945

1. Attached is shipping ticket covering release of 200 tires and tubes made to Italian Ministry of Transport for imported trucks under operational control of Italian State Railways.

2. Said assignment is from bulk allocation, Commerce S/C to Maintenance Group, AC made for conditioning imported trucks for operation.

3. S.T. covers our release order No 601.

WARNER G. PETERSON
Capt. C.A.C.
Roads Division.

1314



Ministero dei TRASPORTI
ISPETTORATO GENERALE DELLA MOTORIZZAZIONE CIVILE
E DEI TRASPORTI IN CONCESSIONE

I.G.M.239

Roma 21 luglio 1945

HEADQUARTERS ALLIED
COMMISSION

A.P.O. 394

Transportation Subcommis-
sion

= R O M A =

Presidente SERV. IV° *Per*
Aut. N° 5262 *Allegato*

Risposta al f. N°

OGGETTO: Truck Pool Aquila.
Credenziale prelevamento gomme.

L'Ing. TOSTI Gino, Ispettore Della Moto-
rizzazione Civile e dei Trasporti in Conces-
sione, sovrintendente al Truck Pool di Aquila,
è autorizzato a prelevare, presso il ma-
gazzino alleato, n. 40 (quaranta) pneumatici
1200 per 24 e relative camere d'aria da de-
stinare ai veicoli in forza al detto Truck
Pool di Aquila.

IL DIRETTORE GENERALE



13.3

File-48

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

RELEASE ORDER NO. AG-602 5 July 1945 FILE NO. AG-369/TN.5

TO: Italian Ministry of Transport (For Campobasso Truck Pool)

REFERENCE: YOUR FORM MAT 10 DATED _____

1. THE FOLLOWING ITEMS HAVE BEEN RELEASED TO YOU BY TRANSPORTATION S/C; HQ AG:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	Tires(750x20)	20	Permanent
b.	Tubes(750x20)	20	Permanent
c.			
d.			

2. THE ABOVE ITEMS WILL BE COLLECTED BY YOU FROM STOCKS LOCATED AT:

Via Sonnia 24, Rome.

(By arrangement with Truck Maintenance Group),

Alberto Antilli

3. COLLECTION SHOULD BE MADE BY immediately 45 EXPIRING WHICH THIS RELEASE ORDER CEASES TO BE VALID.

REMARKS Receipted copy of release order to be filed with this
office upon collection.

ENCL: 1 FORM MAT 10
COPY TO _____

Warner Peterson
for WARNER G. PETERSON, Capt.

GEORGE G. CROSS, JR. CHIEF
Transportation S/C Roads Div.

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the AGC June 1944

SHIPPING TICKET

CONSIGNOR: Maintenance Group, Allied Commission

DATE SHIPPED OR DELIVERED 5/6/1945

SHIP TO—

ITALIAN MINISTRY OF
TRANSPORTAUTHORITY OR REQ. No. Release 602 Ltr Hq.A.C.
Sub-Commission 22/4/1945

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	20		TUBES, Inner 750 x 20			
	20		TIRES 750 x 20			
Fires. BR	218235		Goodr. 41609964082			
Fires.	08887135		Dunlop HY56745			
Henley G	140781		Goodr. 152784042			
Fires.	425526T		Goord. 119764141			
Goodr.	5407884082		Goodr. 430344082			
Fires. BR	298855		Fires. 90861 B5			
Goodyear G	-10-6357		Goodr. 149414141			
Fires.	90916B5		Goodyr. G-19-6437			
Fires. B	541949		Fires. 471525U			
Fires.	08855 B5		Indian ? 92			
REMARKS /						
Used tires, used tubes.						
This Shipping Ticket covers tally-out No.M-58-C, Base Depot						
No 2, dtd 5/6/45						

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

CONSIGNOR'S VOL. No. CV-44-46
CONSIGNEE'S VOL. No. 1
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION

/iea

RELEASE ORDER No. AC TT-138 3 July 1945 DEMAND No. AC. _____TO : Italian Government,
Ministry of Industry and Commerce, Rome
(Società Pirelli, Attn. Ing. Montagna, Via Emilia 66, Rome)

REFERENCE: your MAT 10 dated _____

1. The following items have been released to you by Commerce S/C, HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	See reverse side of this page ./.		
b.			
c.			
d.			

2. The above items will be collected by you from stocks located at:

Whse 41 Via Assisi, Rome
(Attn T/Sgt. De Augustine)

3. Collection should be made by
- at once
- 1945, failing which this Release Order ceases to be valid.

4. Remarks _____

Encl: 1 Form MAT 10

Ministry Ind. & Comm.

Copy to: Pirelli, Via Emilia RomeWhse 41 Via Assisi, RomeThe S/C (Attn Capt. Peterson)File

Form AC MAT No. 11.

W. P. EVANS
Colonel-Director
Commerce Sub-Commission

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>	<u>Price each</u>
<u>TIRES</u>			
750 X 20	used	126	\$ 50.00
750 X 20	repaired	212	47.50
750 X 20	retread	20	50.00
750 X 20	recapped	56	47.50
34 X 7	used	16	60.00
34 X 7	repaired	5	57.50
34 X 7	retread	2	60.00
34 X 7	recapped	6	57.50
34x7/750x20	used	18	60.00
34x7/750x20	repaired	25	57.50
34x7/750x20	retread	7	60.00
34x7/750x20	recapped	19	57.50
34x7 1/2/750x20	used	2	55.00
34x7 1/2/750x20	repaired	1	52.50
190 X 20	used	4	55.00
190 X 20	repaired	1	52.50
190x20/750x20	used	1	55.00
190x20/750x20	recapped	1	52.50
190x20/750x20/32x6 1/2	used	8	55.00
190x20/750x20/32x6 1/2	repaired	5	52.50
32 X 6 1/2	recapped	1	52.50
32x6 1/2/750x20	used	5	55.00
32x6 1/2/750x20	repaired	1	52.50
32x6/700x20	repaired	1	38.00
210 X 20	recapped	1	57.50
200 X 20	recapped	1	55.00
19 X 50	used	1	40.00
		<u>546</u>	

<u>TUBES</u>			
750 X 20	used	557	\$ 8.00
1050 X 20	used	6	11.50

//////////////////// LAST ITEM //////////////////////////////////////

HEADQUARTERS ALLIED COMMISSION
APO 394
COMMERCE SUB-COMMISSION

/lea

RELEASE ORDER No. AC. TT-139 3 July 1945 DEMAND No. AC. _____TO : Italian Government,
Ministry of Industry and Commerce, Rome
(Società Pirelli, Attn Ing. Montagna, Via Emilia 86, Rome)

REFERENCE: your MAT 10 dated _____

1. The following items have been released to you by Commerce S/C, HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	_____	_____	_____
b.	<u>See reverse side of this page ./.</u>		
c.	_____	_____	_____
d.	_____	_____	_____

2. The above items will be collected by you from stocks located at:

Whse 41 Via Assisi, Rome
(Attn T/Sgt. De Augustine)3. Collection should be made by at once 1945, failing which this Release Order ceases to be valid.

4. Remarks _____

Encl: 1 Form MAT 10

Copy to: Ministry Ind. & Commerce, Rome
Pirelli, 86 Via Emilia, Rome
Whse, 41 Via Assisi, Rome
Tns S/C (Attn Capt. Peterson)W. P. EVANS
Colonel-Director
Commerce Sub-CommissionPer: File No. 11.

<u>Size</u>	<u>Condition</u>	<u>Quantity</u>	<u>Price each</u>
<u>TIMBER</u>			
750 X 20	new	457	\$ 55.00
34 X 7	new	16	65.00
34x7/750x20	new	5	65.00
190x20/750x20	new	6	57.50
32 X 6 1/2	new	3	57.50
700 X 20	new	1	37.50
		<u>488</u>	

<u>TIMBER</u>			
750 X 20	new	133	\$ 9.00
750 X 20	used	4	8.00
34x7/750x20	new	162	14.00
34x7/750x20	used	2	13.00
700x20/32x6	new	16	8.50
900 X 16	new	1	9.50
825 X 20	new	1	9.25
34x7/34x7.50	new	184	14.00
32x6 1/2/34x7/750x20	new	1	9.00
34x7/750x20/190x20	new	5	14.00
		<u>509</u>	

//////////////////// LAST ITEM //////////////////////

HEADQUARTERS ALLIED COMMISSION
APO 394
TRANSPORTATION SUB-COMMISSION

*Posted-WP
file*

RELEASE ORDER NO. AC. 604 and July 1945.DEMAND NO. AC. 369/TN.5TO : Italian Ministry of Transport.

REFERENCE: YOUR FORM MAT 10 DATED _____

1. THE FOLLOWING ITEMS HAVE BEEN RELEASED TO YOU BY TRANSPORTATION S/C, HQ AC:

ITEM	MATERIAL	QUANTITY	FOR PERIOD
a.	<u>tires 750x20</u>	<u>200</u>	<u>Permanently</u>
b.	<u>tubes 750x20</u>	<u>200</u>	<u>Permanently</u>
c.	<u>Received the above tires and tubes</u>		
d.	<u>Dr. Ing. Musica Calogero</u>		

2. THE ABOVE ITEMS WILL BE COLLECTED BY YOU FROM STOCKS LOCATED AT:

By arrangement with Lt. Col. L.R. Holmes,
Truck Maintenance Group, 591 via Nomentana, Rome.

3. COLLECTION SHOULD BE MADE BY immediately 1945, FAILING WHICH THIS RELEASE ORDER CEASES TO BE VALID.4. REMARKS Please return signed copy of release order upon
completion of collection.

ENCL: 1 FORM MAT 10

COPY TO: _____

Warner Peterson
WARNER G. PETERSON, Capt.
for GEORGE G. GROSS, JR., Chief
Transportation S/C-Roads Div.

CV-80-46

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 19, 1942
Reproduced by Hq AGC June 1944

SHIPPING TICKET

CONSIGNOR: Maintenance Group, Allied Commission, APO 394

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO-

ITALIAN MINISTRY OF
TRANSPORTATION

AUTHORITY OR REQ. No. Release order 601

V/O G-4 LTR. P.C. Sub-Comm. HQA 345/Tn. 5

TRANSPORTATION COST OF \$ CHARGEABLE TO 13/6/45

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	200		INNER TUBE 7.50 X 20			
	200		TIRES 7.50 X 20			
1 5V3381	MASTER GRIP		RECAPS			
2 3165323963	GOODRICH SILVERTOWN		"			
3 Z E6737378	U.S. SUPER SERVICE		"			
4 14529229	GOODRICH SILVERTOWN		"			
5 ZR 25086	MASTER GRIP		"			
6 8021673547	GOODRICH SILVERTOWN		"			
7 XV304439	U.S. SPECIAL SERVICE		"			
8 1017654091	GOODRICH SILVERTOWN		"			
9 JV 14459	U.S. SPECIAL SERVICE		"			
10 N54E 0047	GOODYEAR		"			
11 2N3 1687	GOODYEAR		"			
12 352043L	FIRESTONE		"			
13 7E265169	MASTER GRIP		"			
14 8149783656	GOODRICH SILVERTOWN		"			
15 55082 H5	FIRESTONE		"			
16 5E9926	MASTER GRIP		"			
17 73199982	GOODRICH		"			
18 1E 12896	U.S. SPECIAL SERVICE		"			
19 5V 165540	U.S. SPECIAL SERVICE		"			
20 7V 683188	U.S. SPECIAL SERVICE		"			
21 JV 139225	MASTER GRIP U.S. SPECIAL		"			
22 8V 602383	MASTER GRIP U.S. SPECIAL		"			
23 8135603874	GOODRICH SILVERTOWN		"			
24 03604V	FIRESTONE		"			
25 38627F5	FIRESTONE		"			
26 04304 M5	FIRESTONE		"			
27 4163393755	GOODRICH		"			
28 340 OK 987	GOODYEAR		"			
29 7V 651299	U.S. SPECIAL SERVICE		"			
30 SV 24449	U.S. SPECIAL SERVICE		"			
31 SE 101898	U.S. SPECIAL SERVICE		"			
32 439403 E	FIRESTONE		"			

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

CONSIGNOR'S VOU. No. CV-66-46

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS 4

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 2
CONSIGNOR'S Vou. CV-66-46

CONSIGNOR: Maintenance Group, Allied Commission

QUANTITY		STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
33	16	273663	U.S. SPECIAL SERVICE	RECAPS		
34	X	1800979	U.S. SPECIAL SERVICE	"		
35	6E	159805	U.S. ROYAL	"		
36	1332153	764	GOODRICH	"		
37	538	ZR 48	GOODYEAR	"		
38	143109		GOODRICH	"		
39	1079322	911	GOODRICH	"		
40	1V	620358	U.S. SPECIAL SERVICE	"		
41	1076263	M	FIRESTONE	"		
42	2053129	12	GOODRICH	"		
43	5E	100547	U.S. SPECIAL SERVICE			
44	6V	269427	U.S. SPECIAL SERVICE			
45	Z	157554	U.S. SPECIAL SERVICE			
46	51573x	5	FIRESTONE			
47	356563	E	FIRESTONE			
48	14210	S5	FIRESTONE			
49	1317453	328	GOODRICH			
50	10254	E6	U.S. ROYAL			
51	6260430	10	GOODRICH			
52	6E	70526	MASTER GRIP			
53	380433	E	FIRESTONE			
54	JV	242041	U.S. SPECIAL SERVICE			
55	V980936		LEE			
56	3V	637646	U.S. SPECIAL SERVICE			
57	1352173	982	GOODRICH			
58	1097553	328	GOODRICH			
59	23799587		ARMSTRONG			
60	Z1777794		SPECIAL SERVICE			
61	XV	203212	SPECIAL SERVICE			
62	715306	LL	GOODRICH			
63	7403730	11	GOODRICH			
64	6V	733025	SPECIAL SERVICE			
65	526794	142	GOODRICH			
66	4809453	111	GOODRICH			
67	8T927935	A7	GOODRICH			
68	564423		FIRESTONE			
69	7E	149045	MASTER GRIP			
70	7V	59689	MASTER GRIP			
71	84053	DA	FIRESTONE			
72	1E2653	15	MASTER GRIP			

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WALSH DEPARTMENT
Q. M. G. FORM NO. 436
Revised Apr. 6, 1931

SHIPPING TICKET

(EXTRA SHEET)

SHEET No. 3
CONSIGNOR'S Vou. C.V-66-86

CONSIGNOR: Maintenance Group, Allied Commission

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
73	9E 48982	MASTER GRIP	113 123444B5			FIRESTONE
74	8E 149283	MASTER GRIP	114 29276L5			FIRESTONE
75	0015897 B	FIRESTONE	115 887423011			GOODRICH
76	91302030	SPECIAL	116 52434191			GOODRICH
77	Z1573714	SPECIAL	117 42720431			GOODYEAR
78	3V744177	SPECIAL	118 9V50774			SPECIAL
79	488533F	FIRESTONE	119 674984091			GOODRICH
80	8110605	SPECIAL	120 1372723010			GOODRICH
81	6E 68301	MASTER GRIP	121 1E458279			SPECIAL
82	1R95583	MASTER GRIP	122 51197636			MASTER GRIP
83	742812	GOODRICH	123 TG62772			DUNLOP
84	312545Y	FIRESTONE	124 WD61194E			GOODYEAR
85	6E48106	MASTER GRIP	125 043824Z			FIRESTONE
86	23245 F5	FIRESTONE	126 6E154550			MASTER GRIP
87	1E519302	MASTER GRIP	127 3R102049			MASTER GRIP
88	7E15320	MASTER GRIP	128 6E25275			MASTER GRIP
89	322243547	GOODRICH	129 B563103			FIRESTONE
90	JV251724	SPECIAL	130 B14E1667			GOODYEAR
91	Z1361901	SPECIAL	131 4519443864			GOODRICH
92	7E282249	MASTER GRIP	132 7604B49			ALLSTATE
93	JV272389	SPECIAL	133 5E142515			MASTER GRIP
94	5E23277	MASTER GRIP	134 5R57214			MASTER GRIP
95	Z1447359	SPECIAL	135 5E30918			MASTER GRIP
96	5E91888	MASTER GRIP	136 GO4M6975			GOODYEAR
97	35E394897	GOODYEAR	137 VZ941585			LEE
98	XZ36393	SPECIAL	138 1076683010			GOODRICH
99	1V639609	SPECIAL	139 1E142098			SPECIAL
100	469403210	GOODRICH	140 7E13226			MASTER GRIP
101	936853764	GOODRICH	141 9E57057			MASTER GRIP
102	1V652996	SPECIAL	142 4345593755			GOODRICH
103	040174Z	FIRESTONE	143 CY6280			FIRESTONE
104	89693010	GOODRICH	144 4E8470			SPECIAL
105	6E167304	MASTER GRIP	145B A0840037			GOODYEAR
106	15275207	MASTER GRIP	146 1E44782			SPECIAL
107	840097	SPECIAL	147 A27-7137			GOODYEAR
108	955B4	FIRESTONE	148 5E46169			MASTER GRIP
109	06287B6	FIRESTONE	149 91544953			ROYAL
110	1151664S	FIRESTONE	150 120511B			FIRESTONE
111	V1530160	SPECIAL	151 001605P			FIRESTONE
112	1V868491	SPECIAL	152 5CHL7965			GOODYEAR

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

SHIPPING TICKET

(EXTRA SHEET)

SHEET NO. 4CONSIGNOR'S Vou. CV-66-46

CONSIGNOR: Maintenance Group, Allied Commission

QUANTITY		STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
153	5E135770	MASTER GRIP	193 8E72200	MASTER GRIP		
154	ZE106791	MASTER GRIP	194 804442	ALLSTATE		
155	354TW575	GOODYEAR	195 5E42515	SPECIAL		
156	86376B5	FIRESTONE	196 5E 107	SPECIAL		
157	1295053010	GOODRICH	197 X1957521	MASTER GRIP		
158	117113646	GOODRICH	198 935531	FIRESTONE		
159	X1245927	SPECIAL	199 V937278	LEE		
160	2P3F5585	GOODYEAR	200 1E233132	SPECIAL		
161	144A876	PIRELLI				
162	5E168914	MASTER GRIP				
163	MG898045	FIRESTONE				
164	7V371504	SPECIAL				
165	691373011	GOODRICH				
166	119Z145	PIRELLI				
167	1574572911	GOODRICH				
168	1V46530	SPECIAL				
169	4457254082	GOODRICH				
170	G67M5675	GOODYEAR				
171	VE153111	MASTER GRIP				
172	696933546	GOODRICH				
173	1365V531	ROYAL				
174	12672E5	FIRESTONE				
175	F110616	SPECIAL				
176	76823764	GOODRICH				
177	4336833973	GOODRICH				
178	7V665865	SPECIAL				
179	2V466121	SPECIAL				
180	8V259004	SPECIAL				
181	524385V	FIRESTONE				
182	560173M	FIRESTONE				
183	6E34624	MASTER GRIP				
184	MM994488	B.T.R. CORD				
185	CJ6845	FIRESTONE				
186	O81135U	FIRESTONE				
187	507-+7157	GOODYEAR				
188	107TWA75	GOODYEAR				
189	142041H5	FIRESTONE				
190	ZV491453	SPECIAL				
191	1E51084	SPECIAL				
192	5E537131	MASTER GRIP				

REMARKS:

Less valve caps and flaps.

This shipping ticket covers tally-out
no. M-57 C, Base Depot No. 2, dtd
5th July 1945.

F.S. ; Bell-Clyde Murray

*24-7-45 Vicksburg, Miss. J. H. Lewis Jr. Palmer
Rafferty*

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