

SHIPPING TICKET

PREPARED BY **rmj**

SHIPPING OFFICER'S VOUCHER NO.

DV-45-476-44

DATE **3-13-45**

SHIPPING ORDER: CLASS

NO.

PAGE

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CONSIGNOR **NELSON, LEROY B. O-753296. 2nd., Lt., A.C.**
(Pilot) 2nd Emergency Rescue Sqdn, APO 719
CONSIGNEE **SUPPLY OFFICER, 2nd Emergency Rescue Sqdn,**
APO 719

as listed.

DATE SHIPPED **3-13-45**

ACCOUNTABILITY

SHIP BY

SELECTED BY

AUTH. OR REG. NO.

INSPECTED BY

PACKED BY

B/L NO.

ROUTING

STOCK LOCATION	ITEM	QUANTITY		UNIT	PART NO.	NAME	UNIT COST	TOTAL COST
		ORDERED	CHANGED TO					
	1.	1		ea	8300-	Parachute type Q.A.C.		
	2.	1		ea	8300-	Mask, type A-16A.		
	3.	1		ea	8300-	Vest, type B-4.		
	4.	1		ea	8300-	Kit, jungle Parachute.		
	5.	1		ea	Med. Corps.	Packet first aid.		

I certify that the items listed hereon have been turned in to me by the above named individual and the items so noted on his AAF Form 121, Individual AAF issued Record.

William H. Harves
WILLIAM H. HARVES,
Capt., Air Corps.
Supply Officer.

THIS COPY TO

RECEIVED

NAME AND RANK

SIGNATURE

DATE

RECEIVING OFFICER'S VOUCHER NO.

POSTED TO STOCK RECORD BY