SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RQRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CON-TAINER *d*	CON-TAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		← TOTAL →			

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

1

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474718

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RQRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CONTAINER *d*	CONTAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		← TOTAL →			

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474718

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

3. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RQRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CONTAINER *d*	CONTAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		←	TOTAL →		

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

3

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1960—

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RQRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CONTAINER *d*	CONTAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		← TOTAL →			

19. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

4

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474718

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RQRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CON-TAINER *d*	CON-TAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		← TOTAL →			

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

5

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474716

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RORD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT (To)

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. a	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL b	UNIT OF ISSUE c	TYPE CON-TAINER d	CON-TAINER NOS. e	QUANTITY SHIPPED f	UNIT PRICE g DOLLARS	UNIT PRICE g CENTS	TOTAL COST h DOLLARS	TOTAL COST h CENTS

14. RECAPITULATION OF SHIPMENT

ISSUED BY	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
CHECKED BY					
PACKED BY					
		←	TOTAL	→	

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

6

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474716

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RQRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	C. T.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CON-TAINER *d*	CON-TAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		←	TOTAL →		

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

7

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1960—474471

SHIPPING CONTAINER TALLY 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

INVOICE/SHIPPING DOCUMENT (EAM)

1. FROM

SHEET NO.

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RCRD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CON-TAINER *d*	CON-TAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CON-TAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
			TOTAL		

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY
CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY
PARTIAL	DATE	BY

GRAND TOTAL

16. RECEIVER'S VOUCHER NUMBER

8

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474715

SHIPPING CONTAINER TALLY 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

1. FROM

SHEET NO.

INVOICE/SHIPPING DOCUMENT (EAM)

2. TO

5. REQUISITION NUMBER OR AUTHORITY

6. PRIORITY

7. DATE MAT. RORD.

8. VOUCHER DATE

9. VOUCHER NUMBER

10. DATE SHIPPED

11. MODE OF SHIPMENT

12. BILL OF LADING NUMBER

3. SHIP TO - MARK FOR

13. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NUMBER

4. APPROPRIATION SYMBOL AND SUBHEAD

OBJECT CLASS

BUREAU CONTROL NO.

(From) EXPENDITURE ACCOUNT *(To)*

BU. CONT. ACTY. NO. OR CHARGEABLE ACTIVITY

JOB ORDER

ITEM NO. *a*	T. C.	BSCC	CODE	ACCT.	COG.	FRAC.	COND.	CLASS OR FSC	STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL *b*	UNIT OF ISSUE *c*	TYPE CONTAINER *d*	CONTAINER NOS. *e*	QUANTITY SHIPPED *f*	UNIT PRICE *g* DOLLARS	UNIT PRICE *g* CENTS	TOTAL COST *h* DOLLARS	TOTAL COST *h* CENTS

14. RECAPITULATION OF SHIPMENT

	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION	TOTAL WEIGHT	TOTAL CUBE
ISSUED BY					
CHECKED BY					
PACKED BY					
		←	TOTAL →		

15. RECEIPT

CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	16. RECEIVER'S VOUCHER NUMBER
POSTED	DATE	BY	

9

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

DD FORM 1 MAY 58 1148m

REPLACES DD FORM 1148-2M 1 MAR 57 WHICH MAY BE USED

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958—474718