

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

REQUISITION AND INVOICE/SHIPPING DOCUMENT						SHEET NO. OF SHEETS	5. REQUISITION DATE	6. REQUISITION NUMBER				
1. FROM: 08710 USNS GEN. POPE (T-AP 110)						7. DATE MATERIAL REQUIRED		8. PRIORITY 06				
2. TO: PROCUREMENT BRANCH						9. AUTHORITY OR PURPOSE REQUIRED FOR IMMEDIATE USE (TRANSFER)						
3. SHIP TO - MARK FOR USNS GEN. JOHN POPE (T-AP 110)						10. SIGNATURE M.S. CHAMBERLAIN, CHIEF ENGINEER		11a. VOUCHER NUMBER AND DATE				
ENGINE DEPARTMENT						12. DATE SHIPPED		b.				
08710						13. MODE OF SHIPMENT		14. BILL OF LADING NUMBER				
4. APPROPRIATION SYMBOL AND SUBHEAD 1714912.3302 NIP						15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.						
ITEM NO. (a)	FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES (b)			OBJECT CLASS (From)	EXPENDITURE ACCOUNT (To)	CHARGEABLE ACTIVITY 62383	BUREAU CONTROL ACTIVITY NO. 5130-0008710	BUREAU CONTROL NO.	AMOUNT			
1.	N/S RUBBER MATTING, GRAY DEBT USNS GEN. POPE: 08710 CREDIT USNS GORDON: (TO CHIEF ELECT.)			BT.	15							
AVAILABLE ON GORDON												
CC: USNS GEN. POPE (T-AP 110)						17. SPECIAL HANDLING						
16. TRANSPORTATION VIA MATS OR MSTS CHARGEABLE TO						18. ISSUED BY						
RECAPITULATION OF SHIPMENT	TOTAL CONTAINERS	TYPE CONTAINER	DESCRIPTION			TOTAL WEIGHT	TOTAL CUBE	19. RECEIPT	CONTAINERS RECEIVED EXCEPT AS NOTED	DATE	BY	SHEET TOTAL
									QUANTITIES RECEIVED EXCEPT AS NOTED	DATE	BY	GRAND TOTAL
									POSTED	DATE	BY	20 RECEIVER'S VOUCHER NO.
← TOTAL →												