ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 264

1939 Nov. 1st — Trucking charges on white lead and zinc oxide shipped from Newark, N.J. to Scranton, Pa.

Vouchers #4747/48 — $2.75

PNYC00004397

N13216

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 11 - 1 - 1939 ENTERED C.B. FOLIO 106

PAY $2.75

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Rodgers Motor Lines Inc.,
313 Alder Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER 122

1939 Nov. 3rd — Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, N. Y. to various points.

Vouchers #4766/67 — $1.85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 3 - 1939 ENTERED C.B. FOLIO 106

PAY $1.85

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

North River Transportation Co. Inc.,
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT
Clarence H Bowl

APPROVED FOR PAYMENT
[signature]

PNYC00004398

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER 123

1939 Nov. 3rd — Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Oxford, N.Y.

Voucher #4768 — $.65.

PNYC0C004399

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 3 - 1939 ENTERED C.B. FOLIO 106

PAY $.65 cents only

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Allen Brothers, Inc.,
30 North Street,
Monticello, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 124

1939
Nov. 3rd

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Coates, Pa.

Voucher #4769 $1.27.

PNYC0C004400

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 3 - 1939 ENTERED C.B. FOLIO 106

PAY $1.27

DRAWN ON ~~THE NATIONAL CITY BANK OF NEW YORK~~ 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Kulp & Gordon,
365 Walnut Street,
Phoenixville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 125

1939
Nov. 3rd — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

Voucher #4770 — $.75.

PNYC00004401

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 3 - 1939 ENTERED C.B. FOLIO 104

PAY — $.75 — cents only

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Ovens Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N.C. 130

1939 Nov. 6th — Trucking charge on white lead shipped from Boston, Mass. to Newark, N.J.

Voucher #4779 — $35.57

PNYC00004402

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 6 1939 ENTERED C.B. FOLIO 106

PAY $35.57

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

M & M Transportation Company,
250 Mystic Avenue,
Somerville, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004403

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER 131

1939 Nov. 6th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #4780/83 $14.15

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 6 1939 ENTERED C.B. FOLIO 106

PAY $14.15

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Highland Trucking Service, Inc.,
Highland, New York

EXAMINED AND FOUND CORRECT
Clarence A. Carol

APPROVED FOR PAYMENT
[signature]

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939 Nov. 6th

Trucking charge on lead in oil shipped from Brooklyn, N. Y. to various points.

CHECK No. N. C. 132

Vouchers #4783/84 $6.16

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE NOV - 6 1939 ENTERED C.B. FOLIO 106

PAY $6.16

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Red Star Express Lines,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

Clarence A. Cowl

APPROVED FOR PAYMENT

[signature]

PNYC00004404

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER 134

1939 Nov. 6th — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Claymont, Del.

Voucher #4786 $1.19.

PNYC00004405

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 6 1939 ENTERED C.B. FOLIO 106

PAY $1.19

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Quinbys Express,
908 North 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 137

1939
Nov. 10th

Trucking charge on zinc oxide and white lead shipped from Newark, N.J. to various points.

Vouchers #4794/4810 $60.22

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $ 60.22

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004406

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

PNYC00004407

CHECK No. N. C. 138

1939 Nov. 10th — Trucking charge on white lead shipped from Boston, Mass. to Springfield, Mass.

Vouchers #4811/12 $15.60

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $15.60

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
~~20 WALL STREET, NEW YORK N. Y.~~

TO THE ORDER OF

Boston & Springfield Despatch Company,
210 South Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 139

PNYC0004408

1939
Nov. 10th — Trucking charge on zinc oxide and lead in oil shipped from Philadelphia, Pa.

Vouchers #4813/14 — $10.40

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $10.40

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Sheins Express Inc.,
Calhoun & Beakes Streets,
Trenton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCOC004409

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 140

1939
Nov. 10th Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #4815/16 $6.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $6.43

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT
Clarence H Carol

APPROVED FOR PAYMENT
W Bradley

PNYC0004410

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 141

1939
Nov. 10th Trucking charge on zinc oxide and lead in oil shipped from Boston, Mass. to various points.

Vouchers #4817/4818 $5.46

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $5.46

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Porter Trucking Company, Inc.,
9 Porter Street,
Taunton, Mass.

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
W. Bradley

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 142

PNYC00004411

1939
Nov. 10th Trucking charge on white lead shipped from Philadelphia, Pa to High Point N.C.

Voucher #4820 $4.37.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $4.37

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Hooks Motor Lines,
P.O. Box #1204
High Point, N.C.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 143

1939 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

Nov. 10th

Vouchers #4821/23 $3.51

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $3.51

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

[signature]

PNYC00004412

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 144

Nov. 10th Trucking charge on lead in oil shipped to and from various points.

Vouchers #4824/25 $6.63

PNYC00004413

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $6.63

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Allen Brothers Inc.,
30 North Street,
Monticello, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004414

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 145

Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.

Nov. 10th

Voucher #4826 $6.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $ 6.36

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Hunnewell Trucking Inc.,
551 Commercial Street,
Portland, Me.

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

W. Friedlay

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 146

1939
Nov. 10th Trucking charge on white lead shipped from Boston, Mass. to Gloucester, Mass.

Voucher #4827 $1.44.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 10 1939 ENTERED C.B. FOLIO 107

PAY $1.44

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

J.Coyle,
259 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004415

PNYC00004416

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 152

1939
Nov. 13th

Trucking charge on white lead shipped from Brooklyn, N.Y. to Binghamton, N.Y.

Voucher #4843 $7.86

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 13 1939 ENTERED C.B. FOLIO 107

PAY $7.86

DRAWN ON ~~THE NATIONAL CITY BANK OF NEW YORK~~
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004417

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK

VOUCHER

CHECK NO. N. O. 160

1939
Nov. 17th

Trucking charge on lead in oil shipped from Burlington, Vt. to Fall River, Mass.

Voucher #5051 $99.52

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 17 1939 ENTERED C.B. FOLIO 108

PAY $99.52

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Gays Express, Inc.,
Bellows Falls, Vt.

EXAMINED AND FOUND CORRECT

Clarence A Carol

APPROVED FOR PAYMENT

[signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 161

1939
Nov. 17th

Trucking charge on white lead shipped from Cay St. Yard Baltimore to the White Company, Baltimore, Md. Ex Car B/4 58867.

Voucher #5052 $25.08

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 17 1939 ENTERED C.B. FOLIO 108

PAY $25.08

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Henrys Transfer Company,
1201 Edison Highway,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

Clarence A. Bowl

APPROVED FOR PAYMENT

[signature]

PNYC00004418

PNYC00004419

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

THEREON N. C. 166

1939 — Trucking charge on zinc oxide and lead in oil shipped
Nov. 17th from Newark, N.J. to various points.

Vouchers #5058/70 $73.62

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 17 1939 ENTERED C.B. FOLIO 108

PAY $73.62

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co.Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT
Clarence A. Oswald

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N.C. 185

1932
Nov. 22nd

Trucking charge on zinc oxide and white lead shipped from Philadelphia, Pa. to various points.

Vouchers 5079/82 $24.87

CANCELLED
DATE

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE ENTERED C.B. FOLIO

CANCELLED
DATE

PAY $24.87

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
20 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Sheins Express Inc.,
Calhoun & Beakes Streets,
Trenton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0C004420

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N.C. 186

1939
Nov 22nd

Trucking charge on zinc oxide and white lead shipped from Brooklyn, N Y. to various points.

Vouchers #5083/88 $24.26-

PNYC00004421

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 22 1939 ENTERED C.B. FOLIO 109

PAY $24.26

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Westville Trucking Company,
564 Central Avenue,
New Haven, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004422

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 187

1939
Nov. 22nd Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.

Voucher #5089 $6.36

CHARGEABLE TO Domestic Freights Acct. 1

PAYMENT DATE NOV 22 1939 ENTERED C.B. FOLIO 109

PAY $6.36

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 190

1939 Trucking charge on lead in oil shipped from Brooklyn, N Y. to Port Chester, New York.

Nov.22nd

Voucher #5092 $.50

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 22 1939 ENTERED C.B. FOLIO 109

PAY $.50 cents only

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

North River Transportation Co. Inc.,
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT

Clarence H. Carol

APPROVED FOR PAYMENT

[illegible]

PNYC00004423

PNYC0C004424

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 192

1939
Nov. 22nd. Trucking charge on Zinc Oxide and White Lead shipped from Philadelphia, Pa. to various points. Vouchers 5079/5081 and 5082.

$24.36

CHARGEABLE TO n Domestic Freights a/c

PAYMENT DATE NOV 22 1939 ENTERED C.B. FOLIO 109

PAY $24.36

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Shein's Express, Inc.,
Calhoun and Beakes Streets,
Trenton, N.J.

EXAMINED AND FOUND CORRECT
Clarence A Cawl

APPROVED FOR PAYMENT
W F Bradley

PNYC0C004425

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 195

1939 Trucking charge on zinc oxide and white lead shipped from Newark, N.J. to various points.

Vouchers #5100/06 $33.65

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 24 1939 ENTERED C.B. FOLIO 109

PAY $33.65

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co.Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004426

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N.C. 207

1939 Nov.29th	Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.	
	Vouchers #5127/35	$25.39

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE NOV 29 1939 ENTERED C.R. FOLIO 110

PAY $25.39

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co.Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 209

1939
Nov. 29th

Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, New York to various points.

Vouchers #5137/39 $12.00

PNYC00004427

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 29 1939 ENTERED C.B. FOLIO 110

PAY $12.00

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Red Star Express Lines,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004428

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 213

1939
Nov.29th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bellefonte, Pa.

Voucher #5143 $1.10

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 29 1939 ENTERED C.B. FOLIO 110

Pay $1.10

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 214

1939
Oct. 4th

Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.

Vouchers #4135/36 $12.76

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $12,76

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Hunnewell Trucking, Inc.,
551 Commercial Street,
Portland, Me.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCOC004429

CHAR

PAY

TO THE

Co

VOUCHER
213

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.

VOUCHER No. 215

PNYC00004430

1939 Oct.4th — Trucking charge on white lead shipped from Philadelphia, Pa. to Salisbury, Md.

Voucher #4137 — $9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $9.36

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Victor Lynn Lines, Inc.,
1114 No. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

VOUCHER No. 216

25 BROADWAY, NEW YORK, N.Y.

1939 Oct. 4th

Trucking charges on White Lead and Red Lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #4138/39 $9.31

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939. ENTERED C.B. FOLIO 100

PAY $ 9.31

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCOQ004431

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 217

1939 Oct. 4th	Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.	
	Voucher #4140	$7.17

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $ 7.17

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004432

1

Oct.

CHARGE

PAY

TO THE OR

Bt

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 218

1039
October 4th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bloomsburg, Pa.

Voucher #4141 $3.60

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $3.60

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Follmer Trucking Company,
North Front Street,
Milton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004433

1
Oct.

CHARGE

PAY

TO THE O

Re

VOUCHER
217

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.

VOUCHER
219

PNYC0000434

1939 Oct. 4th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Huntington, W.Va.

Voucher #4142 $3.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $ 3.43

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

Baltimore & Ohio Railroad Company,
Pier 22 South Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER
218

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.

VOUCHER
CHECK No. C.N. 220

PNYC0C004435

1939
Oct. 4th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bellefonte, Pa.

Voucher #4143 $3.32

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $ 3.32

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

VOUCHER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 221

1939
Oct. 4th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Millersburg, Pa.

Voucher #4144 $2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $ 2.38

DRAWN ON ~~THE CHASE NATIONAL BANK~~ OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004436

193
Oct. 41

CHARGEA

PAY

TO THE ORDE

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 222

1939
Oct. 4th Trucking charge on lead in oil shipped from Brooklyn, N. Y. to Saugerties, New York.

Voucher #4145 $1.74

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $1.74

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Hudson Motor Freight Service, Inc.,
1 Jackson Street,
Troy, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004437

193
Oct

CHARGE

PAY

TO THE OR

VOUCHER
221

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.

VOUCHE
CHECK NO. 223

PNYC00004438

1939 Trucking charge on white lead shipped from Boston, Mass. to Gloucester, Mass.

Oct. 4th Voucher #4146 $1.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 4 - 1939 ENTERED C.B. FOLIO 100

PAY $1.44

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

J. Coyle,
259 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER 234

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER 236

1939
Oct. 16th

Trucking charge on white lead shipped from Philadelphia, Pa. to Salisbury, Md.

Voucher #4321 $12.48

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 16 1939 ENTERED C.B. FOLIO 102

PAY $ 12.48

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Victor Lynn Lines, Inc.,
1114 No. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Cowl

APPROVED FOR PAYMENT
[signature]

PNYC00004439

UCHER
8

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.

VOUCHER C.N. 240

1939
Oct. 16th

Trucking charge on load of oil shipped from Brooklyn N.Y. to Peekskill, New York.

Voucher #4327 $5.98.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 16 1939 ENTERED C.B. FOLIO 102

PAY $ 5.98

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

North River Transportation Co. Inc.,
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004440

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 50

1939 Trucking charge on zinc oxide and lead in bir shipped
Oct. 6th from Newark, N.J.

Vouchers #4193/2818 $64.95.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.R. FOLIO 100

PAY $64.95

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co.,Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

Clarence A. Burrell

APPROVED FOR PAYMENT

PNYC00004441

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 51

Oct. 6th Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #4219/25 $56.31

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.B. FOLIO 100

PAY $56.31

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Westville Trucking Company,
564 Central Avenue,
New Haven, Conn.

EXAMINED AND FOUND CORRECT
Clarence A Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004442

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 52

1939 Oct. 6th Trucking charge on lead in oil and white lead shipped from Philadelphia, Pa. to various points.

Vouchers #4226/27 $48.78

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.B. FOLIO 100

PAY $48.78

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

East Coast Freight Lines, Inc.,
2916 West Marshall Street,
Richmond, Va.

EXAMINED AND FOUND CORRECT
Clarence A Bowl

APPROVED FOR PAYMENT
[signature]

PNYC00004443

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER C. 53

1939 Trucking charge on zinc oxide and lead in old shipper.
Oct. 6th from Philadelphia, Pa. to various points.

Vouchers #4228/30 $22.98

PNYC00004444

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT -6 1939 ENTERED C.B. FOLIO 101

PAY $22.98

DRAWN ON ~~THE NATIONAL CITY BANK OF NEW YORK~~ 1.a
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Sheins Express Inc.,
Calhoun & Beakes Streets,
Trenton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939 Trucking charge on lead in oil shipped from ~~Brooklyn~~ N.Y. 54 to Port Chester, N.Y.

Oct. 6th

Voucher #4231 $5.63

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.B. FOLIO 101

PAY $5.63

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Feuer Transportation Inc.,
28 Clinton Street,
Yonkers, N.Y.

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

[signature]

PNYC00004445

PNYC00004447

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939 Trucking charge on leadoil oil shipped from Philadelphia, Pa.
Oct. 6th to Harrisburg, Pa.

Voucher #4234 $4.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.B. FOLIO 101

PAY $4.75

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

York Motor Express Company,
Sherman & Hay Streets,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 59

Oct. 6th — Trucking charge on lead in oil shipped from Somerville, Mass. to Elizabeth, N.J.

Voucher #4238 $2.75

PNYC00004449

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT -6 1939 ENTERED C.B. FOLIO 101

PAY $2.75

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Seaboard Freight Lines, Inc.,
267 Chestnut Street,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939
Oct. 6th

Trucking charge on lead in oill shipped from Philadelphia, Pa. to Bristol, Pa.

CHECK No. N. C. 60

Voucher #4239 $1.46.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.B. FOLIO 101

Pay $1.46

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Charles W. Bunting,
302 Wood Street,
Bristol, Pa.

EXAMINED AND FOUND CORRECT

Clarence A Bauer

APPROVED FOR PAYMENT

PNYC0004450

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 61

1939

Oct. 6th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Paulsboro, N.J.

Voucher #4240 $.50

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 6 1939 ENTERED C.B. FOLIO 101

PAY $.50 cents only

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

All Jersey Motor Lines, Inc.,
352 No. Orianna Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Clarence A Cawl

APPROVED FOR PAYMENT

[signature]

PNYC00004451

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 66

1939
Oct. 9th Trucking charge on lead in oil shipped from and to various points.

Vouchers #4246/50 $10.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 9 1939 ENTERED C.B. FOLIO 101

PAY $10.59

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT
Clarence H Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004452

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 67

Oct19th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #4251/52 $10.54

CHARGEABLE TO Domestic Freights Acct. ✓

PAYMENT DATE OCT -9 1939 ENTERED C.B. FOLIO 101

PAY $10.54

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Allen Brothers, Inc.,
30 North Street,
Monticello, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004453

PNYC00004454

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. 72

1939
Oct. 11th

Trucking charge on zinc oxide and white lead shipped from Boston, Mass. to various points.

Vouchers #4254/70 $86.72

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 11 1939 ENTERED C.B. FOLIO 101

PAY $86.72

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[signature]

PNYC00004456

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 76

Oct. 11th Trucking charge on lead in oil shipped from Newark, N.J. to Princeton, N.J.

Voucher #4274 $5.30

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 11 1939 ENTERED C.B. FOLIO 101

PAY $5.30

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Interboro Trucking Company, Inc.,
255 Spruce Street,
Perth Amboy, N.J.

EXAMINED AND FOUND CORRECT

Clarence A Cowl

APPROVED FOR PAYMENT

[signature]

PNYC00004457

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939
Oct. 11th

Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #4277/78 $21.28

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 11 1939 ENTERED C.B. FOLIO 101

PAY $21.28

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Frank J. Cole,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

Clarence A. Cowl

APPROVED FOR PAYMENT

[illegible signature]

PNYC00004458

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939 Trucking charge on zinc oxide and white lead shipped N. C. 81
Oct. 13th from Boston, Mass. to No.Quincy, Mass.

Vouchers #4284/85 $19.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $19.96

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Granite City Express Company,
4 Lancaster Street,
Quincy, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004459

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939
Oct. 13th

CHECK No. N. C. 85

Freight on lead in oil shipped from Philadelphia, Pa. to Northumberland, Pa.

Voucher #4286 $17.50.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 103

PAY $17.50

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Reading Company,
23rd & Arch Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004460

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 86

1939

Oct. 13th

Trucking charge on lead in oil shipped from Boston, Mass. to Worcester, Mass.

Voucher#4287 $14.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $14.56

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Worcester City Delivery,
16 Gertrude Avenue,
Worcester, Mass.

EXAMINED AND FOUND CORRECT
Clarence A. Carol

APPROVED FOR PAYMENT
W. Findlay

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

PNYC00004461

1939 Oct. 13th — Freight on white lead shipped from Philadelphia, Pa. to Allentown, Pa. — 87

Voucher #4288 — $11.25

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $11.25

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Valley Transit Company,
72nd & Market Streets,
Upper Darby, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 88

PNYC00004462

Oct. 13th — Freight on lead in oil shipped from Boston, Mass. to Derbys Me.

Voucher #4289 — $7.71.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $7.71

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 89

1939
Oct. 13th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Middletown, Pa.

Voucher #4290 $4.75.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $4.75

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Motor Freight Express,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004463

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 90

1939 Freight on lead in oil shipped from Philadelphia, Pa. to various points.

Oct. 13th

Vouchers #4291/92 $4.65

PNYC00004464

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $4.65

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N.Y.

TO THE ORDER OF

Pennsylvania Railroad Company,
50th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Clarence A Buck

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 91

1939 Oct. 13th — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Carbondale, Pa.

Voucher #4293 — $2.98

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 108

PAY $2.98

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Clarence A Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004465

PNYC00004466

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 92

1939
Oct. 15th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bridgeton, N. J.

Voucher #4294 $1.48

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

PAY $1.48

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
~~55 WALL STREET, NEW YORK, N. Y.~~

TO THE ORDER OF

Bridgeton Motor Express,
Bridgeton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 93

1939 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

Oct. 13th Vouchers #4295/98 $1.00 V

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 13 1939 ENTERED C.B. FOLIO 102

$1.00

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

North River Transportation Co. Inc.,
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004467

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 105

1939
Oct. 20th — Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.

Vouchers #4497/4514 — $105.79

PNYC00004468

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 20 1939 ENTERED C.B. FOLIO 103

PAY $105.79

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co.Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004469

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N.C. 106

1939 Oct. 20th — Trucking charge on white lead shipped from Philadelphia, Pa. to Richmond, Va.

Voucher #4515 — $11.00 -

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 20 1939 — ENTERED C.B. FOLIO 103

PAY $11.00

DRAWN ON ~~THE NATIONAL CITY BANK OF NEW YORK~~ 1-5
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Horton Motor Lines, Inc.,
P.O. Box #540
Charlotte, N.C.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004470

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. N. C. 107

Trucking charges on lead in oil shipped from Newark, N.J. to Scranton, Pa.

Oct. 20th

Voucher #4516 $9.42

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 20 1939 ENTERED C.B. FOLIO 103

PAY $9.42

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Arrow Carrier Corporation,
Box #1288
Paterson, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 108

1939
Oct. 20th — Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.

Voucher #4517 — $3.23.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 20 1939 ENTERED C.B. FOLIO 103

PAY $3.23

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Atlantic Motor Express,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0000004471

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N.C. 109

1939 Oct. 20th — Trucking charge on white lead shipped from Boston, Mass. to Gloucester, Mass.

Voucher #4518 — $1.44.

PNYC00004472

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 20 1939 ENTERED C.B. FOLIO 103

PAY $1.44

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

J.Coyle,
259 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

CHECK No. G. T. 139

1939.
Oct. 2nd Trucking charge on lead in oil shipped from Philadelphia, Pa. to Claymont, Del.

Voucher #4111 $1.19

CHARGEABLE TO Domestic Freights Cost

PAYMENT DATE OCT - 2 1939 ENTERED C.B. FOLIO 100

PAY $1.19

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

1-23
2

Quinbys Express,
908 North 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004473

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 182

1939
Oct. 18th

Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #4328/39 $21.14

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 18 1939 ENTERED C.B. FOLIO 103

PAY $21.14

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

1-23
2

TO THE ORDER OF

Bay State Motor Express Company,
27 Hayward St.,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

Clarence A Bawl

APPROVED FOR PAYMENT

W J Windlay

PNYC00004474

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. G. T. 189

Oct. 18th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to EggHarbor, N.J.

Voucher #4343 $2.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 18 1939 ENTERED C.B. FOLIO 103

PAY $ 2.80

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Kirby & Kirby, Inc.,
50 Johnston Avenue,
Trenton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCOC004475

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 190

1939
Oct. 16th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Saugerties, N.Y.

Voucher #4344 $1.81

PNYC00004476

CHARGEABLE TO Domestic freights acct.

PAYMENT DATE OCT 18 1939 ENTERED C.B. FOLIO 103

PAY $1.81

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

North River Transportation Co.Inc.,
740 Hepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004477

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 204

1939
Oct.23rd Trucking charge on zinc oxide and lead in oil shipped from Brooklyn,N.Y. to various points.

Vouchers #4526/27 $16.25

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 23 1939 ENTERED C.B. FOLIO 104

PAY $16.25

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Consolidated Motor Lines Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 999

PNYC00004478

1939
Oct. 25th

Trucking charge on zinc oxide and lead in oil shipped from Boston, Mass. to various points.

Vouchers 4539/42 $9.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 25 1939 ENTERED C.B. FOLIO 104

PAY $ 9.24

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF 1-23/2

Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT
Clarence A Carol

APPROVED FOR PAYMENT
[illegible]

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 221

1939 Oct. 25th — Trucking charge on zinc oxide and white lead shipped from Newark, N.J. to Scranton, Pa.

Vouchers #4536/38 $11.19

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 25 1939 ENTERED C.B. FOLIO 104

PAY $11.19

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Rodgers Motor Lines, Inc.,
313 Alder Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004479

PNYC00004480

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C T 223

1939
Oct. 25th

Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.

Voucher #4543 $6.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 25 1939 ENTERED C.B. FOLIO 104

PAY $6.36

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Runnewell Trucking, Inc.,
561 Commercial Street,
Portland, Me.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0000044481

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 9291

1939
Oct. 25th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Hatboro, Pa.

Voucher #4544 $3.82

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 25 1939 ENTERED C.B. FOLIO 104

PAY $3.82

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Lansdale Philadelphia Express,
7 No. Front Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER 232

1939 Oct. 27th — Trucking charge on lead in oil shipped from Philadelphia, Pa. to various points.

Vouchers #4612/14 — $36.48.

PNYC00004482

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 27 1939 ENTERED C.B. FOLIO 104

PAY $ 36.48

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF
Motor Freight Express, Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 233

1939
Oct. 27th — Trucking charge on zinc oxide and white lead shipped from Brooklyn, New York to various points.

Vouchers #4615/22 — $26.36.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 27 1939 ENTERED C.B. FOLIO 104

PAY $26.36

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Westville Trucking Company,
564 Central Avenue,
New Haven, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0000C4483

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 236

1939
Oct. 27th Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.

Vouchers #4625/39 $49.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 27 1939 ENTERED C.R. FOLIO 104

PAY $49.54

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF NEW YORK, N. Y.

Lehigh Warehouse & Transportation Co.Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0C004484

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 166

PNYC0000485

1939

Sept. 15th Trucking charge on lead in oil shipped from Boston, Mass. to Fall River, Mass.

Voucher #3799 $12.67

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939 ENTERED C.B. FOLIO 96

PAY $ 12.67

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

1939
Sept. 13th Trucking charge on lead in oil shipped from Ph
to Frackville, Pa.

Voucher #3800

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRE

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 168

1939 Sept. 15th	Freight on lead in oil shipped from Philadelphia, Pa. to Kingston, Pa.	
	Voucher #3801	$9.50

PNYC0000447

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE SEP 13 1939 ENTERED C.B. FOLIO 96

PAY $ 9.50

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 169

PNYC0000448

1939 Sept. 13th	Trucking charge on lead in oil shipped from Newark, N.J. to Scranton, Pa.	
	Voucher #3802	$8.47

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939 ENTERED C.B. FOLIO 76

PAY $8.47

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Rodgers Motor Lines Inc.,
313 Alder Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939 Sept. 13th Trucking charge on White Lead shipped from Newark, N.J. to Binghamton, N.Y.

CHECK No. C.N. 170

Voucher #3803 $7.68

PNYC00004489

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939 ENTERED C.B. FOLIO 96

PAY $ 7.68

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Red Star Express Lines,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT
Clarence H Cawl

APPROVED FOR PAYMENT
[signature]

OUCHER
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ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y. CHI

1939
Sept. 13th Trucking charge on lead in oil shipped from Phi to York Pa.

Voucher #3806

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939 ENTERED C.B

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YOR
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

York Motor Express Company,
Sherman and Hay Streets,
York, Pa.

EXAMINED AND FOUND COR

APPROVED FOR PAYMENT

OUCHER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 174

1939
Sept. 13th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Pottsville, Pa.

Voucher #3809 $1.64

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939 ENTERED C.B. FOLIO 94

PAY $1.64

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Motor Freight Express, Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004491

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ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 175

1939
Sept. 13th

Trucking charge on lead in oil shipped from Boston, Mass. to Kennebunk, Maine.

Voucher #3810 $1.39

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 13 1939 ENTERED C.B. FOLIO 96

PAY $1.39

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004492

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 186

1939
Sept. 18th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Lockhaven, Pa.

Vouchers #3910/D1 $6.63

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $6.63

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Follmer Trucking Company, Inc.,
North Front Street,
Milton, Pa.

EXAMINED AND FOUND CORRECT

Clarence A Cawl

APPROVED FOR PAYMENT

[signature]

PNYC00004493

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Re

VOUCHER
186
Pa.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER
CHECK No. C. N. 188

PNYC00004494

1939
Sept. 18th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bellefonte, Pa.

Voucher #3813 $5.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $5.94

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Cowl

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 189

1939 Sept. 18th

Freight on lead in oil shipped from Philadelphia, Pa. to Kingston, Pa.

Voucher #3914 $4.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $ 4.75

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Clarence A Cawl

APPROVED FOR PAYMENT

[signature]

PNYC0000449

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CHARGE

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TO THE ORD

PNYC00004496

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 190

1939
Sept. 18th

Freight on lead in oil shipped from Brooklyn, N.Y. to Clinton, N.W.

~~Voucher #5915~~ ~~$2.38~~

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $2.38

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

New York Ontario & Western Railway,
487-11th Avenue, New York

EXAMINED AND FOUND CORRECT
Clarence A Cawl

APPROVED FOR PAYMENT
[signature]

1939
Sept.

CHARGE

PAY

TO THE OR

ER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 191

1939
Sept. 18th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Binghamton, N.Y.

Voucher #3910 $2.01

CANCELLED DATE

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO _____

CANCELLED DATE

PAY $2.01

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Read Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004497

PNYC00004498

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 192

1939 Trucking charge on lead in oil shipped from Brooklyn, New York to Port Chester, N.Y.

Sept. 18th

Voucher #3917 $1.19.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $1.19

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Feuer Transportation, Inc.,
28 Clinton Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

Clarence A. Carol

APPROVED FOR PAYMENT

W. Bradley

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 193

1939
Sept. 18th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

Voucher #3918 $1.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $ 1.06

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Ovens Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004496

Sept. 18th

CHARGEABLE

PAY

TO THE ORDER OF

Red S

VOUCHER
93

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER
CHECK No. C.N. 195

1939

Sept. 13th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Bingham, N.Y.

Voucher #3916 $2.01

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 18 1939 ENTERED C.B. FOLIO 97

PAY $2.01

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT
Clarence A. Davis

APPROVED FOR PAYMENT
by [illegible]

PNYC00004500

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1939

CHECK No. C. N. 204

Sept. 29th Trucking charge on lead in bill shipped from Brooklyn, N.Y. to Williamsport, Pa.

Voucher #4085 $5.60

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 29 1939 ENTERED C.B. FOLIO 97

PAY $5.60

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Arrow Carrier Corporation,
Paterson, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0000450