

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

CHECK NO. N. C. 4980

N13217

1939 Trucking charges on lead in oil and zinc oxide
shipped from Newark, N.J. to various points.
Sept. 1st

Vouchers \$3781/39

\$29.85

PAYMENT DATE SEP - 1 1939

TO THE ORDER OF Lehigh Warehouse & Transportation Co. Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

\$ 29.85

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Edw. J. Butler

PNYC00004502

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

CHECK NO. N. C. 4981

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

Boyle, Jas

Vouchers 5756/57

\$13.09

DISTRIBUTION Domestic Freight Acct.

ENTERING & EQU 95

PAYMENT DATE SEP - 1 1939

TO THE ORDER OF Consolidated Motor Lines Inc.,
1170 Main Street,
Hartford, Conn.

\$ 13.09

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. H. Sullivan
Wm. H. Sullivan

PNYC00004503

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

CHECK NO. N. C. 4982

1933 Freight paid by you on lead in oil shipped
from Brooklyn, New York to Geneva, N. Y.
Sept. 1st

Voucher 63729

\$5.93

DISTRIBUTION, Domestic Freight Acct.

ENTERED C. A. FOUNO 9.5

PAYMENT DATE SEP -1 1939

TO THE ORDER OF

Brooklyn Terminal Stores, Inc.,
Foot North 10th Street,
Brooklyn, New York

\$5.93

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. H. H.
C. A. FOUNO

PNYC0004504

25 BROADWAY, NEW YORK, N. Y.

4183

Trucking charges on lead in oil shipped from Philadelphia, Pa. to Claymont, Del.

Voucher #3739

\$1.19

Domestic Freights Acct.

ENTERED C. B. FOLIO 75

PAYMENT DATE

SEP - 1 1939

TO THE ORDER OF
Quinbys Express,
908 No. 3rd Street,
Philadelphia, Pa.

2.19

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

with a 1000

THE

PNYCOC004505

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

CHECK NO. N. C. 4984

PNYC00004506

1939 Balance due trucking charge on lead in oil
shipped from Philadelphia, Pa. to Bellefonte,
Pa.
Sept. 1st

Voucher #3740

\$.09

DISTRIBUTION Domestic Freight Aco.

ENTERED C. B. FOLIO 95

PAYMENT DATE SEP - 1 1939

TO THE ORDER OF
Reading Transportation Company,
Erie Avenue & Lawrence Streets,
Philadelphia, Pa.

cents only
\$.09

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. M. C. C. C.
C. M. C. C.

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

CHECK NO. N. C. 4992

1939

Sept. 6th

Freighting charge on lead, in oil and zinc oxide
shipped from Brooklyn, N. Y. to various points.

Vouchers \$3743/49

\$33.98

DISTRIBUTION Domestic Products Acct.

ENTERED C. B. FOLIO 75

PAYMENT DATE SEP - 6 1939

TO THE ORDER OF Westville Trucking Company,
564 Central Avenue,
New Haven, Conn.

\$33.98

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004507

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

CHECK NO. N. C. 4993

1939
Trucking charges on white lead shipped from
Sept. 6th Philadelphia, Pa. to Salisbury, Md.

Vouchers #3749

\$7.98

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLLO 95

PAYMENT DATE SEP - 6 1939

TO THE ORDER OF Victor Lynn Lines, Inc.,
1114 No. Delaware Avenue,
Philadelphia, Pa.

\$7.98

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.
EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Henry A. Stewart
W. J. M. M. M. M.

PNYC00004508

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

CHECK NO. N. C. 4996

PNYC00004509

1939
Freight charge on lead in oil shipped from
Newark, N.J. to Princeton, N.J.
Sept. 6th

Voucher #3768

\$8.64

DISTRIBUTION Homestead Freight Acct.

ENTERED C. S. FOLIO 95

PAYMENT DATE SEP - 6 1939

TO THE ORDER OF

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

\$ 8.64

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Clark
Perth Amboy

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

CHECK NO. N. C. 4997

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

Sept. 6th

Voucher #3763

\$1.78

DISTRIBUTION Domestic Freight Acct..

ENTERED C. E. FOLIO 95

PAYMENT DATE SEP - 6 1939

TO THE ORDER OF Teller Transportation, Inc.,
28 Clinton Street,
Yonkers, New York

\$1.78

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. J. Brown
Wm. J. Brown

PNYC00004510

1939
Sept. 15th

Trucking charges Columbia Office & Load-15-011 shipped from Memphis, Mo.
to various points Vouchers 3584/3596.

\$41.54

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

CHECK NO. N. C. 19

VOUCHER

CHARGEABLE TO Domestic Freight a/o

PAYMENT DATE SEP 15 1939 ENTERED C. F. POLIO 97

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Labien Warehouse & Transportation Co., Inc.,
96 Wall Street, New York, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. J. Butler

PNYC00004511

1939
Sept. 19th.

Freighting charge on White Lead shipped from Newark, N.J. to Beantown,
Pa. Yesterday \$35.99.

\$1.94

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y. CHECK NO. N. C. 20 VOUCHER

CHANGEABLE TO Domestic Freight s/o

PAYMENT DATE SEP 15 1939 ENTERED C.B. FOLIO 97

PAY

\$1.94

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

Delegata Editor Lines, Inc.
313 Alder Street
Baltimore, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

William A. Stewart
C. M. North

PNYC00004512

1939
SEP 15 1939
ANACONDA SALES COMPANY
88 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 21
VOUCHER
Deducting charge on billed load shipped from Boston, Mass. to
Albany, Mass. - Voucher #3900.

\$2.44

CHANGEABLE TO Domestic Freight, a/o

PAYMENT DATE SEP 15 1939 ENTERED C.B. FOLIO 97

PAY

\$2.44

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
TO THE ORDER OF 88 WALL STREET, NEW YORK, N. Y.

J. Doyle,
259 North Street,
Boston, Mass.

REMISSING AND FOUND CORRECT
James Doyle
APPROVED FOR PAYMENT
W. M. Butler

PNYC00004513

1930
Sept. 27th
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 34
Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Newburgh, N.Y.

Voucher #4010

\$1.74

CHANGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 27 1939 ENTERED C.E. FOLIO 99

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
TO THE ORDER OF 55 WALL STREET, NEW YORK, N. Y.

Dorn's Transportation, Inc.,
502 Columbia Street,
Rensselaer, New York

EXAMINED AND FOUND CORRECT
ANACONDA BANK
APPROVED FOR PAYMENT

Official

PNYC00004514

PNYC00004515

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

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

1939

Sept. 8th

Voucher #3774

\$1.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP -8 1939 ENTERED C.B. FOLIO 95

PAY

\$1.56

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

TO THE ORDER OF

Reading Transportation Company,
Krielevue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED AND PAID

PNYC00004516

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHICKEN, G. I. 51

Freighting charge on lead in oil shipped from Philadelphia, Pa.

1939

Sept. 8th

80 Trenton, N.J.

Voucher #3775

\$1.34

CHARGEABLE TO DOMESTIC FREIGHTS AGENT.

PAYMENT DATE SEP - 8 1939

ENTERED C.B. FOLIO 95

PAY

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

\$1.34

TO THE ORDER OF

The All Jersey Motor Lines,
362 North Orleans Street,
Philadelphia, Pa.

CHECKING AND FOUND CORRECT

APPROVED FOR PAYMENT

Edmund J. Davis
Edmund J. Davis

DATE: 1939

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

VOUCHER
CHECK NO. G. T. 56

1939
Sept. 8th
Trucking charge on lead in oil shipped from Boston.
Mass. to various points.

Vouchers #3779/83

\$17.93

CHARGEABLE TO DOMESTIC FRANCHISE AGENT, I

PAYMENT DATE SEP - 8 1939

ENTERED ON FOLIO 95

PAY

\$17.93

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

132

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

RECEIVED AND FOUND CORRECT

Blanche St. Paul
APPROVED FOR PAYMENT
W. J. [Signature]

RECEIVED

1939
Sept. 8th

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

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

CHECK NO. G. T. 55

VOUCHER

Vouchers #776/78 \$17.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP - 8 1939 ENTERED C.B. FOLIO 95

PAY \$17.94

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED BY *[Signature]*

PNYC00004519

VOUCHER

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

CHECK NO. G. T. 07

1939
Sept. 8th

Freight on zinc oxide and lead in oil shipped from
Brooklyn, N.Y. to various points.

\$11.12

Vouchers #3784/86

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP - 8 1939

ENTERED C.B. FOLIO 95

PAY

\$11.12

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

William H. H. H.
APPROVED FOR PAYMENT

PNYC00004520

ANACONDA SALES COMPANY

VOUCHER

1939
Sept. 8th
Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Wilkes Barre, Pa.

Voucher #3787

\$9.71

CHARGEABLE TO DOMESTIC TRAILER AGENT.

PAYMENT DATE SEP - 8 1939

ENTERED C.B. FOLIO 93

PAY

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

\$9.71

TO THE ORDER OF

1.23
2

Motor Freight Express, Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Davis
18

VOUCHER

ANACONDA SALES COMPANY

30 Broadway, New York, N. Y.

Tracking charge on lead in oil and zinc ore from and 9-23

1939

Sept. 22nd

Vouchers #3960/70

\$79.24

92

CHARGEABLE TO: Lucania Freight 1941.

PAYMENT DATE 5/22/49 ENTERED C.B. FOLIO 98

PAY

\$79.24

DRAWN ON GUANANTY TRUST COMPANY OF NEW YORK

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

[Signature]

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK 10006 and lead dateable assigned from
Trucking charge on 21st of 1939 to various points.

1939

Sept. 22nd

Voucher #3979/84

\$32.96

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 22 1939

ENTERED C.B. FOLIO 91

PAY

\$32.96

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles H. Smith
Approved by Treasurer
W. J. Smith

VOUCHER
CHECK NO. G. T. 01

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

1939
Sept. 22nd Trucking charge on lead in oil shipped from Boston, Mass.
to Worcester, Mass.

\$23.34

Voucher #3930

CHARGEABLE TO Domestic Freight 1939

PAYMENT DATE 12-2-1939 ENTERED ON FOLD 16

PAY

\$23.34

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

TO THE ORDER OF

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

CASHING FOUND CORRECT
Charles H. [Signature]
APPROVED FOR PAYMENT
[Signature]

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

7-99

1939

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

Sept. 22nd

Vouchers #398/80

\$14.18

CHARGES TO DOMESTIC FREIGHTS ACCT.

PAYMENT DATE _____ ENTERED ON FOLIO _____

PAY

\$14.18

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

TO THE ORDER OF

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

CHECKING FOUND CORRECT

Charles Stewart

APPROVED AND PAID

Wm. A. C. S.

PNYC00004525

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 99

Trucking charge on lead in oil shipped from Philadelphia.

Pa. to Wilkes Barre, Pa.

1939

Sept. 22nd

Voucher #3908

\$12.19

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 22 1939 ENTERED C.B. FOLIO 91

PAY

\$12.19

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

1.22
2

Motor Freight Express, Inc.,
York, Pa.

REMARKS AND FOUND CORRECT

[Signature]
Amount Paid
12.19

PNYC00004526

VOUCHER
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
1939 Freight on white lead shipped from Philadelphia, Pa. to 100
Sept. 25th Allentown, Pa. Voucher #4005 \$9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 25 1939 ENTERED C.B. FOLIO 91

PAY

\$9.36

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Approved for Payment

1930
Sept. 20th

ANACONDA SALES COMPANY
IN BROOKLYN, NEW YORK
Trucking charge on lead in oil shipped from Brooklyn,
New York to Monticello, N.Y.

Voucher #4003

ANACONDA SALES COMPANY: BROOKLYN, N.Y.

RECEIVED DATE SEP 25 1930

ENTERED C.B. FOL

PAY

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

TO THE ORDER OF

121

Allen Brothers,
30 North Street,
Monticello, New York

RECEIVED AND FOUND CORRECT

RECEIVED FOR PAYMENT

1939 ANACONDA SALES COMPANY VOUCHER
25 BROADWAY, NEW YORK, N. Y.

Sept. 25th 1939 CHECK NO. G. T. 112
Trucking charge leadum oil shipped from Philadelphia, Pa.
to Wilkes Barre, Pa.

Voucher #4008 9.75

CHARGEABLE TO Lotusella Wright's Acct.

PAYMENT DATE SEP 25 1939 ENTERED C.B. FOLIO 98

PAY

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

8.75 cents only

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles H. Smith

APPROVED FOR PAYMENT

W. H. H. H. H.

129

VOUCHER

Aug. 9th

1939

Trucking charges of 2180 BXIDEW & HD White load shipped N.Y.C.N. 131
Boston, Mass. to No. Quincy, Mass.

ANACONDA SALES COMPANY

VOUCHER

Voucher #3424/233

\$15.29

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE AUG - 9 1939 ENTERED C.B. FOLIO 91

PAY

\$15.29

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward J. Bunt
W. J. Murphy

PNYC00004529

ANACONDA SALES COMPANY

VOUCHER

1939

Freight on Lend in 891 WYOMING YORK Philadelphia, Pa. No. 60 N. 133

Aug. 9th

Voucher #3427

\$1.90.

CHANGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1939 ENTERED C.B. FOLIO 91

PAY

\$ 1.90

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
FIVE STREET CORNER OF NASSAU
TOTAL ORDER OF

Reading Company,
Willow & Noble Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James M. Brown
W. J. M. M. M.

PNYC00004530

P

710

1939
AUG. 13

Trucking charge on loads in all shipped from Brooklyn, New York
to Podgorske, N.Y.

Voucher #3428

\$1.22

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

CHECK NO. C.N. 134
VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE AUG - 9, 1939 ENTERED C.B. FOLIO 91

PAY

\$1.22

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

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

EXAMINED AND FOUND CORRECT

Approved for Payment
Blanche A. Davis
W. J. Sullivan

PNYC00004531

10-10-39
10-10-39

CHARGEABLE

PAY

TO THE ORDER

1
8
5

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

CHECK NO. N. C. 4903

1500 25000
AUG 21 1939
Special charge on the order and lead in all
sales, from Newark, N.J. to various points.

Yonkers \$548/04, 3465/69

\$20.78

DISTRIBUTION

ENTERED C. R. FORD 91

PAYMENT DATE AUG 11 1939

TO THE ORDER OF Lehigh Warehouse & Transportation Co., Inc.,
60 Prolinghousen Avenue,
Newark, New Jersey.

\$ 20.78

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Scott
W. J. Ford

PNYC00004532

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

CHECK NO. N. C. 4905

Charge on zinc oxide and white lead
from Newark, N.J. to Binghamton, N.Y.

Voucher #3465

\$10.50.

The Freight Acct.

ENTERED C. R. POUSS 21

PAYMENT DATE AUG 11 1939

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

\$10.50

NEW YORK 1-8 EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Brown
Wm. A. Brown

PNYC00004533

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

CHECK NO. N. C. 4908

1939
Freight on white lead shipped from Philadelphia,
Pa. to Allentown, Pa.

Voucher #3436

\$9.86

Destination Domestic Freight & Auto.

CHARGED C. & F. C. 91

PAYMENT DATE AUG 11 1939

TO THE ORDER OF Lehigh Valley Transit Company,
7th & Market Streets,
Upper Merion, Pa.

\$9.86

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Henry H. Burt
Approved

PNYC00004534

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

CHECK NO. N. C. 4907

1939 Trucking charge on white lead shipped from
Aug. 11th Philadelphia, Pa. to Salisbury, Md.

Voucher #3467

\$6.24

DISTRIBUTION Domestic Freight Aug. 11

ENTERED C. A. POWELL

PAYMENT DATE AUG 11 1939

TO THE ORDER OF Victor Lynn Linn, Inc.,
116 No. Delaware Avenue,
Philadelphia, Pa.

\$ 6.24

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Harold B. Burt
James A. Burt

PNYC0004535

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

CHECK NO. N. C. 4908

1939

Aug. 11th

Freighting charge on lead in oil shipped from
Newark, N.J. to Port Jervis, New York

Number 72483

\$4.68

Destination Atlantic Pipeline Acct.

Entered a. c. 9/

PAYMENT DATE AUG 11 1939

TO THE ORDER OF

Allen Brothers Inc.,
50 North Street,
Kenticoello, New York

\$ 4.68

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Henry H. Davis
for

PNYC00004536

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

CHECK NO. N. C. 4909

1039 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Millville, N.J.

AUG. 11th

Voucher # 10459/60

\$2.33

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOUO 94

PAYMENT DATE AUG 11 1939

TO THE ORDER OF Casper's South Jersey Express,
225 Spring Garden Street,
Philadelphia, Pa.

\$2.33

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

George A. Paul
Secretary

PNYC00004537

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

CHECK NO. N. C. 4911

1939

Freighting charges on white lead shipped from
Philadelphia, Pa. to Frankville, Pa.

Aug. 11th

Voucher #3462

\$1.21

DISTRIBUTION Domestic Freights Acont.

ENTERED C. B. FOLIO 91

PAYMENT DATE AUG 11 1939

TO THE ORDER OF

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

\$ 1.21

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK
35 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

PNYC00004538

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

CHECK NO. N. C. 4912

1939 Trucking charges on lead in oil and zinc oxide
shipped from end to various points.

Aug. 11th

Vouchers #3470/73

\$25.96.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLLO 91

PAYMENT DATE AUG 11 1939

TO THE ORDER OF Consolidated Motor Lines Inc.,
1179 Main Street,
Hartford, Conn.

\$ 25.96

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James M. Davis
W. J. M. Davis

PNYC00004539

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

CHECK NO. N. C. 4913

1939 Freight charges on lead in oil shipped from
Brooklyn, N. Y. to various points.

Aug. 11th

Vouchers #3474/77

\$9.05

DISTRIBUTION Domestic Freight, Acct.

ENTERED C. S. FOLIO 91

PAYMENT DATE AUG. 11, 1939

TO THE ORDER OF Brooklyn Terminal Stores, Inc.,
Foot March 10th Street,
Brooklyn, New York

\$9.05

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Raymond E. Court
by

PNYC00004540

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

CHECK NO. N. C. 4914

1939 Trucking charges on lead in oil shipped from
Philadelphia, Pa. to Coatesville, Pa.

Aug. 11th

Toucher #3478

\$6.18

DISTRIBUTION: Domestic Freight Acct.

ENTERED C. M. FOLLO 91

PAYMENT DATE AUG 11 1939

TO THE ORDER OF

Elip A Gordon,
365 Walnut Street,
Phoenixville, Pa.

\$ 4.18

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Davis
by mail

PNYC00004541

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

CHECK NO. N. C. 4918

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

AUG. 14th

Voucher # 1490/64

\$20.63

DISBURSED Domestic Freight Acct.

ENTERED C. R. FOLIO 91

PAYMENT DATE AUG 14 1939

TO THE ORDER OF Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

\$20.63

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Davis
W. J. Davis

PNYC00004542

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

CHECK NO. N. C. 4925

1938 Trucking charge on zinc oxide and lead in oil
shipped from Brooklyn, New York to various
points.

Aug. 16th

Vouchers #3488/91

\$10.16

DISTRIBUTION, Domestic Freight Acct.

ENTERED C. B. FOLLO 73

PAYMENT DATE AUG 16 1938

TO THE ORDER OF Westville Trucking Company,
564 Central Avenue,
New Haven, Conn.

10.16

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Clark
Approved

PNYC00004543

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

CHECK NO. N. C. 4926

1939 Trucking charge on lead in oil shipped from
Aug. 16th Brooklyn, N.Y. to Troy, New York.

Voucher #3492

\$7.91

DISTRIBUTION Domestic Freight Aco't.

ENTERED C. B. FOLIO 7A

PAYMENT DATE AUG 16 1939

TO THE ORDER OF Beaboard Freight Lines, Inc.,
267 Chestnut Street,
Newark, N.J.

\$7.91

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Hunt
John J. Hunt

PNYC00004544

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

CHECK NO. N. C. - 4927

1939 Trucking charge on lead in oil shipped from
Aug. 16th Philadelphia, Pa. to Camp Hill, Pa.

Voucher #3493

\$1.75

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 92

PAYMENT DATE AUG 16 1939

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

\$1.75

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James A. Dault
By

PNYC00004545

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

CHECK NO. N. C. 4928

PNYC00004546

1935

Trucking charge on lead in oil shipped from
Brooklyn, New York to Mt. Vernon, New York.

Aug. 16th

\$1.25

DATE

CANCELLED

Domestic Freight & About

ENTERED, N. Y. 100

PAYMENT DATE

TO THE ORDER OF

Tenney Transportation, Inc.

28 Clinton Street

Brooklyn, New York

\$ 1.25

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

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

CHECK NO. N. C. 4929

1939

Aug. 16th

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

Voucher #3495

\$.75

DISTRIBUTION Monesta Freight Acct.

ENTERED C. B. FOLLO 92

PAYMENT DATE AUG 16 1939

TO THE ORDER OF

Eulip A. Gordon,
565 Walnut Street,
Phoenixville, Pa.

cents only
\$.75

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Houghton
By

PNYC00004547

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

CHECK NO. N. C. 4935

1939

Trucking charge on lead in oil shipped from
Brooklyn, New York, to Mc Vernon, New York,
Aug. 16th

Voucher #3494

\$1.26

DISTRIBUTION, Domestic Freight Acct.

ENTERED C. B. POLIO 72

PAYMENT DATE AUG 16 1939

TO THE ORDER OF

Fever Transportation Inc.,
29 Clinton Street,
Yonkers, New York

\$1.26

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James J. [Signature]
[Signature]

PNYC00004548

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4947

1939 Freight on white lead shipped from Philadelphia,
Pa. to Allentown, Pa.

Aug. 23rd

Voucher #3555

\$15.10

DISBURSEMENT Domestic Freight Acct.

ENTERED C. R. FOLIO 93

PAYMENT DATE AUG 23 1939

TO THE ORDER OF

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

\$ 15.10

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. Briskin
W. H. Briskin

PNYC00004549

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4948

1939

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

Aug. 23rd

Voucher #3554

\$6.11

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 23

PAYMENT DATE AUG 23 1939

TO THE ORDER OF

Motor Freight Express, Inc.,
York, Pa.

\$ 6.11

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. H. Jackson
[Signature]

NYC00004550

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

CHECK NO. N. C. 4952

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

AUG. 23rd

Vouchers #5558/59

\$5.15

~~DISTRIBUTION~~ Domestic Freight Acct.

ENTERED C. R. FOLIO 23

PAYMENT DATE AUG 23 1939

TO THE ORDER OF Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

\$5.15

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004551

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

CHECK NO. N. C. 4953

PNYC00004552

1939 Trucking charge on white lead shipped from Boston, Mass. to Gloucester, Mass.
Aug. 23rd

Voucher #3360

\$1.46

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. FOLIO 73

PAYMENT DATE AUG 23 1939

TO THE ORDER OF

J. O'Connell,
259 Northern Avenue,
Boston, Mass.

\$1.46

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. O'Connell
W. H. O'Connell

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

CHECK NO. N. C. 4954

PNYC00004553

1939 Trucking charges on lead in oil shipped from
Philadelphia, Pa. to Bellefonte, Pa.

Aug. 23rd

Voucher #3561

\$1.50

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 73

PAYMENT DATE AUG 23 1939

TO THE ORDER OF

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

\$1.50

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. N. C. 4957

1939 Trucking charge on zinc oxide and lead in oil
shipped from Newark, N.J. to various points.
Aug. 25th

Vouchers #3568/67

\$10.47

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 93

PAYMENT DATE AUG 25 1939

TO THE ORDER OF Lehigh Warehouse & Transportation Co., Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

\$10.47

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

APPROVED FOR PAYMENT

W. H. M. K. O. R.
W. H. M. K. O. R.

PNYC00004554

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

CHECK NO. N. C. 4958

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

AUG. 25th

Voucher #3568

\$1.86

DISTRIBUTION Domestic Freight & Auto.

ENTERED C. R. FOLLO 93

PAYMENT DATE AUG 25 1939

TO THE ORDER OF Allen Brothers Inc.,
50 North Street,
Monticello, New York

\$1.86

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. Mason
W. H. Mason

PNYC00004555

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

CHECK NO. N. C. 4960

1939

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

Aug. 25th

Voucher #5376

\$2.07

CANCELLED
DATE _____

DISTRIBUTION Domestic Freights Adct.

ENTERED C. B. FOLIO _____

PAYMENT DATE

TO THE ORDER OF

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

CANCELLED
DATE _____

\$2.07

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

PNY000004556

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. - 4961

Aug. 28th

Traveling charge on white lead shipped from Boston, Mass., to Rockford, Mass.

Voucher #3571

53

Distribution

Domestic Freights Aoot.

ENTERED U. S. POLICE 93

PAYMENT DATE	AUG 25 1939
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TO THE ORDER OF

**Boston & Maine Railroad,
Boston, Mass.**

1977

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

85 WALL STREET

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

APPROVED FOR PAYMENT

[illegible]

PNYC00004557

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4962

1939

Trucking charge on lead in oil shipped from
various points.

Aug. 25th

Vouchers #5372/75

\$38.92

DISTRIBUTION Domestic Freights Acct.

ENTERED C. E. FOLIO 73

PAYMENT DATE AUG 25 1939

TO THE ORDER OF

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

\$ 38.92

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004558

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

CHECK NO. N. C. 4963

1939 Trucking charges on lead in oil shipped from
Philadelphia, Pa. to Lambertville N.J.

AUG. 25th

Voucher #5570

\$3.07

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 23

PAYMENT DATE AUG 25 1939

TO THE ORDER OF

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

\$3.07

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. J. G. G. G.

[Signature]

PNYC00004559

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

CHECK NO. N. C. 4962

1939 Trucking charge on lead in oil shipped from
various points.

Aug. 26th

Vouchers #8372/75

\$39.98

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 73

PAYMENT DATE AUG 25 1939

TO THE ORDER OF Seaboard Freight Lines, Inc.,
207 Chestnut Street,
Newark, N.J.

\$ 39.98

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 1-8 EXAMINED AND FOUND CORRECT
85 WALL STREET
NEW YORK, N. Y.
APPROVED FOR PAYMENT

[Signature]

PNYC00004558

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4963

1939

Trucking charges on lead in oil-shipped from
Philadelphia, Pa. to Lambertville, N.J.

Aug. 23th

Voucher #3570

\$8.07

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. FOLIO 23

PAYMENT DATE

AUG 25 1939

TO THE ORDER OF

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

\$8.07

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18

EXAMINED AND FOUND CORRECT

55 WALL STREET

NEW YORK, N. Y.

APPROVED FOR PAYMENT

[Signature]

[Signature]

PNYC00004559

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

CHECK NO. N. C. 4965

PNYC00004560

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

AUG. 28th

Voucher #3580/85

\$11.64

DISBURSEMENT Domestic Freight Auct.

ENTERED C. B. FOLIO 23

PAYMENT DATE AUG 28 1939

TO THE ORDER OF Day State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

\$ 11.64

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. N. C. 4966

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

Aug. 28th

Voucher #3584

\$2.00

DISTRIBUTION Domestic Freight Auct.

and entered a. p. 9.3

PAYMENT DATE AUG 28 1939

TO THE ORDER OF Consolidated Motor Lines Inc.,
1179 Main Street,
Hartford, Conn.

\$2.00

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. Smith
W. H. Smith

PNYC00004561

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

CHECK NO. N. C. 4967

Trucking charge on lead in oil shipped from
Brooklyn, New York to Hudson Falls, New York

Aug. 26th

Voucher #5585

\$.85

DISBURSMENT Domestic Freights Acct.

ENTERED C. R. FOLIO 93

PAYMENT DATE AUG 28 1939

TO THE ORDER OF Hudson Motor Freight Service Inc.,
1 Jackson Street,
Troy, New York

cents only
2.85

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 18
85 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. H. H.
W. H. H. H.

PNYC00004562

19
Augus

TO

DR.
THE NATIO.

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

VOUCHER
NO. Q.T. 3996

1939.
August 4th. Traveling charges on Lead-1b-011 shipped from New York, N.Y. to various points. Voucher 1017/1012. \$21.28

DESTINATION: Domestic Products, Inc.

ENTERED C. B. POLLO 90

PAYMENT DATE 9 1 39

TO THE ORDER OF
Consolidated Paper Mills, Inc.,
1177 Main Street,
Burlington, Conn.

\$ 21.28

EXAMINED AND FOUND CORRECT
DRAWN ON Guaranty Trust Company of New York
New York, N. Y.
APPROVED FOR PAYMENT
W. H. Kelly
1-23

PNYC00004563

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

VOUCHER
NO. Q.T. 4000

1839 Trucking charges on nine oxide and lead in oil
shipped from Boston, Mass. to various points.

Aug. 7th

Voucher #3334/31

\$29.18

DESTRUCTION Barbara Yelton's acct.

ENTERED C. B. POLLO 72

PAYMENT DATE AUG - 7 1933

TO THE ORDER OF Bay State Motor Express Company,
27 Maynard Street,
Cambridge, Mass.

\$ 29.18

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Charles H. [Signature]
1933

PNYC00004564

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

VOUCHER
No. O.T. 4002

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

AUG. 7th

Touche's #3334/25

\$5.57

DISTRIBUTION Domestic Freighting Assoc.

ENTERED C. B. FOLIO 10

PAYMENT DATE AUG - 7 1939

TO THE ORDER OF

Highland Trucking Service Inc.,
Highland, New York

\$ 5.57

EXAMINED AND FOUND CORRECT

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y.

APPROVED FOR PAYMENT

123

Edward J. P. [Signature]
Highland

PNYC0004565

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

VOUCHER
No. G.T. 4001

1939 Trucking charge on white lead shipped from
Aug. 7th Philadelphia, Pa. to various points.

Vouchers #3332/33

\$4.91

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 20

PAYMENT DATE AUG - 7 1939

TO THE ORDER OF

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

\$ 4.91

DRAWN ON

Guaranty Trust Company of New York
New York, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1-23
2

PNYC00004566

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
1939
Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Bellefonte, Pa.
Aug. 18th

Voucher #3536

\$3.71

VOUCHER

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE AUG 18 1939

ENTERED C. R. POLO

PAY

\$3.71

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

Beading Transportation Company,
Kite Avenue & Lawrence Streets,
Philadelphia, Pa.

ENTERED AND FOUND CORRECT

Blanchard

Aug 21 1939

PNYC00004567

1939
Aug. 18th

Trucking charges on lead in oil shipped from Brooklyn, New York
to Port Chester, New York.

Voucher #3637

\$2.06

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

CHECK NO. G. T. 21

VOUCHER

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE Aug 18 1939 ENTERED C.B. FOLIO 9

PAY

\$2.06

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
TO THE ORDER OF NEW YORK, N. Y. $\frac{1.23}{2}$

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

RECEIVED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. [Signature]

W. H. [Signature]

PNYC06004568

1939
Aug. 21st

Trucking charge on lead in oil shipped from Brooklyn, New York
to Brewster, New York.

Vouchers #3539/80

\$1.63

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

CHECK NO. G. T. 26
VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE AUG 21 1939 ENTERED C. B. POLLO 92

PAY

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

\$1.63

North River Transportation Company, Inc.,
740 Deerpark Avenue,
Yonkers, New York

FOR PAID TO CONTACT

W. H. H. H.

48-21

PNYC00004569

HER

1939
July 19th

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

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

CHECK No. C. N. 92

Voucher #2986

\$4.27

VOUCHER

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1939 ENTERED C.B. FOLIO 87

PAY

\$ 4.27

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,
Eric Avenue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY00004583

1939
July 19th

Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Mt. Vernon, New York.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

CHECK NO. C.N.

94

VOUCHER

Voucher #2988

\$1.12

CHARGEABLE TO Domestic Freight's Acct..

PAYMENT DATE JUL 19 1939 ENTERED C.B. FOLIO 67

PAY

\$1.12

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James Stewart
W. J. M. Day

PNYC00004584

VOUCHER
93

JULY 19th

1939

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

Voucher #2989

\$1.06

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. 6 N. Y.

95

VOUCHER

PNYC00004585

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1939 ENTERED C.B. FOLIO 87

PAY

\$1.06

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

Owen's Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blanche H. Davis
W. J. Davis

1939

July 21st

ANACONDA SALES COMPANY
28 BROADWAY, NEW YORK, N.Y.
CHECK NO. C.N. 99
VOUCHER

Ocean freight on white lead in oil shipped from New York
to San Juan via SS San Jacinto.

120 Pails, White Lead in oil 6390 lbs. @ \$3.20 cwt. = \$40.68
20 Kits Plus landing charge on 6390 @ 5¢ cwt. 3.20
\$49.88

CHARGEABLE TO International Smelting and Refining Co. White Lead Dept. } *Domestic freight 1/2*

PAYMENT DATE JUL 20 1939 ENTERED C.B. FOLIO 99

PAY

\$ 49.88

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

THE NEW YORK AND PORTO RICO STEAMSHIP CO., *Wilmington*
Pier 14 East River, New York

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wilmington
Wilmington

PNYC00004586

1939

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

CHECK NO. C.N. 108

VOUCHER

Trucking charge on white lead and lead in oil shipped from
Newark, N.J. to Scranton, Pa.

July 21st

Voucher #5015/14

\$16.88

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL 21 1939 ENTERED C.B. FOLIO 88

PAY

\$16.88

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU
TO THE ORDER OFARROW Carrier Corporation,
Box #1288
Paterson, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Smith
Edward J. [unclear]

PNYC00004587

1939

July 21st

Freight charges on oil shipped from Philadelphia, Pa. to Look Haven, Pa.

Voucher #3015

\$5.37

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 109

VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUL 21 1939

ENTERED C.B. FOLIO

88

PAY

\$5.37

TOTAL ORDER OF

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

Polmer Trucking Company,
North Front Street,
Hilton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Alfred H. Stewart
W. J. Randall

PNYC00004588

1939

July 21st

CHARGEABLE

PAY

TOTAL ORDER

For the

VOUCHER

1939

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

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

CHECK NO. C.N. 112

VOUCHER

Voucher #3020

\$2.11

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE JUL 21 1939 ENTERED C.B. FOLIO 81

PAY

\$2.11

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Bant
W. J. Bant

VOUCHER

PNYC00004589

1939
July 21st

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.
Trucking charges on lead in oil shipped from Philadelphia, Pa. to Atlantic City, N.J.

VOUCHER

Voucher #3021

\$1.98

PNYC00004590

1939
July 21

CHARGEABLE TO Domestic Freights acct..

PAYMENT DATE JUL 21 1939 ENTERED C.B. FOLIO 77

PAY

\$ 1.98

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK, N.Y.
TO THE ORDER OF PINE STREET CORNER OF NASSAU

Kirby & Kirby,
50 Johnson Avenue,
Trenton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

B E A I

CHARGEABLE TO

PAY

TO THE ORDER OF

DRA

VOUCHER
57

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 59
1939
Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Coatesville, Pa.
July 7th

Voucher #2869

\$1.52

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL -7 1939 ENTERED C.E. FOLLO 85

PAY

\$1.52

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

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Wm. H. Davis
Wm. H. Davis

PNYC000004570

1933
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.
CHECK NO. C.N. 62
July 7th
Freight charged on white lead and lead in oil
shipped from Brooklyn, N.Y. and Newark, N.J. to various
points.

Voucher #2874/78

\$23.08

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 7 1933 ENTERED C.B. FOLIO 85

PAY

\$25.02

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASAU
TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT.
Wm. H. Davis
APPROVED FOR PAYMENT
Wm. H. Davis

PNYC00004571

1
Ju

CHARG

PAY

TO THE ORDER

1039

July 7th

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

Voucher #2861

\$9.98

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

CHECK NO. C. N. 64

VOUCHER

CHANGEABLE TO Domestic Freight Acct..

PAYMENT DATE JUL - 7 1939 ENTERED C. R. FOLIO 25

PAY

\$9.98

TO THE ORDER OF

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

1939

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

CHECK NO. C. N. 63
VOUCHER

PNTC00004572

1939
July 7th

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

CHECK No. C.N. 65

VOUCHER

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

Voucher #2882

\$2.03

CHARGEABLE TO Domestic Freights Acct.,

PAYMENT DATE JUL - 7 1939 ENTERED C.B. FOLIO 85

PAY

\$2.03

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

TO THE ORDER OF

Newburgh Transfer & Storage Company, Inc.,
4 West Street,
Newburgh, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004513

Ju

CHA

PA

TO T

1939
July 7th

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

Voucher #2885

\$2.54

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

CHECK NO. C.N. 66

VOUCHER

CHARGEABLE TO Domestic Freight Acct..

PAYMENT DATE JUL - 7 1939 ENTERED C.E. FOLIO 85

PAY

\$2.54

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

Highland Trucking Service, Inc.,
Highland, New York

EXAMINED AND FOUND CORRECT
Edward J. Davis
APPROVED FOR PAYMENT
W. J. Murray

VOUCHER

PNYC00004574

1939
July 7th

CHARGEABLE TO

PAY

TO THE ORDER OF

Rodgers

CHEER

1939
July 7th

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

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

CHECK NO. C.N. 67
VOUCHER

Voucher #2884

\$1.64

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 7 1939 ENTERED C.B. FOLIO 15

PAY

\$1.64

TO THE ORDER OF

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

For use Transportation, Inc.,
28 Clinton Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

William H. Board
Left in day

PNYC00004575

July 7th

ANACONDA SALES COMPANY
Trucking charges to P. R. W. Co. for 1 lead and cleared in cost 68
shipped from Brooklyn, N. Y. to Scranton, Pa.

Vouchers #2885/86

\$10.99

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL - 7 1939 ENTERED C.R. FOLIO 85

PAY

\$10.99

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward H. Davis
Edward H. Davis

PNYC00004576

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 70

VOUCHER

July 7th Trucking charges on load in oil and zinc oxide shipped from Philadelphia, Pa. to Kennett Square, Pa.

Vouchers #2895/96

\$3.70

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 7 1939 ENTERED C.B. FOLIO 85

PAY

\$ 3.70

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

Jenkins's Express,
Oxford, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward H. Smith
Approved

PNYC00004577

CH

PA

TOT

PC

VOUCHER

1939

July 14th

Trucking charge on White Lead shipped from Newark, N.J. to
Scranton, Pa.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 80

VOUCHER

Voucher #2949

\$1.94

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUL 14 1939

ENTERED C.B. FOLIO

86

PAY

\$1.94

TO THE ORDER OF

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

Arrow Carrier Corporation,
Paterson, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles D. Bane
John W. Bane

PNYC00004578

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 81
1939
Freighting charges on White lead shipped from Boston, Mass. to
July 14th Providence, R.I.

Voucher #2980 \$4.65

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL 14 1939 ENTERED C.B. FOLIO 86

PAY \$4.65

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

Porter Trucking Company, Inc.,
Taunton, Mass.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Charles H. West
W. J. M. M. M.

PNYC00004579

39
14th

CHARGEABLE TO

PAY

TO THE ORDER OF Granite

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 82
1939 Trucking charge on lead in oil shipped from Brooklyn, N. Y. to
July 14th Chester, New York.

VOUCHER

Voucher #2961

\$2.96

CHARGEABLE TO Domestic Freight's Acct..

PAYMENT DATE JUL 14 1939 ENTERED C.B. FOLIO 87

PAY

\$2.96

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blanche H. Brown
W. J. Mulvey

PNYC00004580

July 14

CHARGEABLE TO

PAY

TO THE ORDER OF

Stabo

1938

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

CHECK NO. C.N.

VC
85

July 14th Trucking charges on zinc oxide and white lead shipments from Boston, Mass. to No. Quincy, Mass.

Voucher's #2832/54

\$18.58

PNYC00004581

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUL 14 1938 ENTERED C.B. FOLIO 81

PAY

\$18.58

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

TO THE ORDER OF
Granite City Express Company,
4 Lancaster Street,
Quincy, Mass.

REMARKS AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward J. Ward
Edward J. Ward

ANACONDA SALES COMPANY
1839
Freights on white lead shipped from Philadelphia, Pa. No. 6 N 90
JULY 1939

Vouchers #2982/83 \$16.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1939 ENTERED C.B. FOLIO 87

PAY \$16.84

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

TO THE ORDER OF
Lehigh Valley Transit Company,
72nd & Market Streets,
Upper Merion, Pa.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Charles M. Brown
Wm. J. Darby

PNYC00004582

JULY 1

CHAR

PAY

TO THE ORDER OF
R

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

VOUCHER
No. 67. 3943

1938 Freight charges on lead in oil shipped from
Philadelphia, Pa. to Kingston, Pa.

July 6th

Voucher #2864

\$7.18

DISTRIBUTION Lyons & Lyons, Inc.

ENTERED C. W. FOLIO 25

PAYMENT DATE JUL - 6 1938

TO THE ORDER OF

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

\$ 7.18

EXAMINED AND FOUND CORRECT
DRAWN ON Guaranty Trust Company of New York
New York, N. Y.
APPROVED FOR PAYMENT
[Signature]
123
[Signature]

PNYC00004591

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 3963

DATE

1939

July 26th

PAID TO ORDER

AMOUNT

TOTAL

Trucking charge on load H. oil shipped from Brooklyn, N.Y. to various points.

Invoice #3117/18

\$8.91

NEW YORK CITY

CHECK NO. G. T. 3963

PAY TO THE ORDER OF

Gold and Freight Lines, Inc.
207 Chambers Street
New York, N.Y.

\$ 8.91

ANACONDA SALES COMPANY

ANACONDA SALES COMPANY

TO
Guaranty Trust Company of New York
New York, N. Y.

VICE-PRESIDENT
TREASURER

ASSISTANT TREASURER
ASSISTANT SECRETARY

PNYC00004592

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

CHECK NO. N. C. 4801

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

July 11th

Voucher #2900

\$1.66

DEBITED TO Domestic Freight A/c

ENTERED C. A. FORD

PAYMENT DATE JUL 11 1939

TO THE ORDER OF
J. Coyle,
259 Northern Avenue,
Boston, Mass.

\$1.66

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004593

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

CHECK NO. N. C. 4808

PNYC00004594

1939 Trucking charge on load in oil shipped from
Elmsford, N.Y. to Elmsford, N.Y.
July 19th

Voucher #2223

\$0.51.

Distribution Domestic Fed. Oil Co. Inc.

PAYMENT DATE JUL 12 1939

TO THE ORDER OF

North River Transportation Company,
760 Heppertman Avenue,
Yonkers, New York

cents only
0.51

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 16
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Robert H. Bland
James H. Bland

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

CHECK NO. N. Y. 4809

1869 Trucking charge on load in all shipped from
Newark, N.J. to Princeton, N.J.

July 15th

For cash

\$1.35

DISTRIBUTION Domestic Freight Acct.

ENCASED C. A. FORD JR.

PAYMENT DATE JUL 12 1939

TO THE ORDER OF Interboro Trucking Company,
225 Spruce Street,
Perth Amboy, N.J.

\$1.35

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 1-2
33 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Davis
by

PNYC00004595

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

CHECK NO. N. C. 4810

1939

Trucking charge on lead in oil shipped from
Brooklyn, N. Y. 60 various points.

July 12th

Vouchers #225/26

\$10.10

DISTRIBUTION Domestic Refineries Acct.

ENTERED G. B. FOLLO 11

PAYMENT DATE JUL 12 1939

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1199 Main Street,
Hartford, Conn.

\$ 10.10

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-9
33 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

August H. Hunt
Secretary

PNYC00004596

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

CHECK NO. N. C. 4812

PNYC00004597

1939
Smoking charge on white lead and lead in oil
shipped from Boston, Mass. to various points.

July 12th

Vouchers \$330.35

\$34.57

DISTRIBUTION DOMESTIC FREIGHTS /ack.

ENTERED C. B. POLLO *ll*

PAYMENT DATE JUL 12 1939

TO THE ORDER OF Bay State Motor Express Company,
29 Hayward Street,
Cambridge, Mass.

\$34.57

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. H. Brown
Wm. H. Brown

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

4813

Struckling charges on lead in oil shipped from Philadelphia, Pa. to various points.

Tolson

8-0

Locustella Frontalis Aud.

CHITREZ O. D. POLIO

PAYMENT DATE JUL 12 1933

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

20

**THE NATIONAL CITY BANK OF NEW YORK 1-8
85 WALL STREET
NEW YORK, N. Y.**

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

APPROVED FOR PAYMENT

PNYC00004598

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

CHECK NO. N. C. 4815

1939
Freighting charges on lead in oil shipped from
July 1938 Philadelphia, Pa. to Bellefonte, Pa.

Tender \$500

\$5.70,

Entered on Domestic Prepaid Acct.

ENTERED C. R. FOLIO *He*

PAYMENT DATE JUL 12 1939

TO THE ORDER OF Reading Transportation Company,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

\$ 5.70

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. J. Dwyer
Wm. J. Dwyer

PNYC00004599

22 BROADWAY, NEW YORK, N. Y.

4824

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

1990

WATERBURY & L. POLICE

JUL 17 1958

26 Hillingbury Avenue,
Kewatt, New Jersey

THE

88 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

FOUND CORRECT
PAYMENT
Edward Grant
Wm. Grant

PNYC00004600

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

CHECK NO. N. C. 4825

1939

July 19th

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

Yours truly

\$6.07

DISTRIBUTION Domestic Freight Acct.

ENTRANCE C. & F. 17

PAYMENT DATE JUL 17 1939

TO THE ORDER OF

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

\$6.07

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 18
85 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004601

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

CHECK NO. N. C. 4826

PNYC00004602

1939
July 17th
Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Bellefonte, Pa.

Voucher #2970

\$4.66

CHEMISTON Donastio Freights Acct.

ENTERED C. M. POLLO

PAYMENT DATE JUL 17 1939

TO THE ORDER OF Reading Transportation Company,
Kite Avenue & Lawrence Street,
Philadelphia, Pa.

\$4.66

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Paul
By

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

CHECK NO. N. C. 4855

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

JULY 24th

Voucher #3030

\$9.93

DISTRIBUTION Domestic Freight and

ENTERED C. R. POLLO 18

PAYMENT DATE JUL 24 1939

TO THE ORDER OF
Henderson Trucking, Inc.,
561 Commercial Street,
Portland, Me.

\$9.93

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004603

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

CHECK NO. N. C. 4850

1933 .. Trucking charge on load in oil shipped from
Boston, Mass. to various points.
July 24th

Vouchers #2001/25

\$11.39

Disbursement Domestic Freight fact.

Entered C. A. Poulos

PAYMENT DATE JUL 24 1933

TO THE ORDER OF Day State Motor Express Company,
87 Bayard Street,
Cambridge, Mass.

\$11.39

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 1-3
53 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004604

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

CHECK NO. N. C. 4858

Trucking charges on lead in oil shipped from
1939 Brooklyn, New York to various points.

July 24th

/Vouchers #3034/37

\$0.40

DISTRIBUTION Domestic Freight Acct.

Entered A. A. Paine II

PAYMENT DATE JUL 24 1939

TO THE ORDER OF North River Transportation Company, Inc.
740 Hepperman Avenue,
Yonkers, New York

\$ 0.40

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 1-9
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Robert H. Cant
Yonkers

PNYC00004605

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

CHECK NO. N. C. 4859

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

July 24th

Voucher #3023

\$7.33

PAID TO ORDER OF

ENTERED C. A. FOLLO

PAYMENT DATE JUL 24 1939

TO THE ORDER OF Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

\$ 7.33

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 1-2
53 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004606

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

CHECK NO. N. C. 4863

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

July 24th

Voucher #3068

\$1.95

DISTRIBUTION Domestic Freight Auct.

ENTERED C. B. FOLLO

PAYMENT DATE JUL 24 1939

TO THE ORDER OF

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

\$1.95

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004607

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

CHECK NO. N. C. 4864

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

July 24th

Twentyfour 1939

\$1.44

Disbursement Rosetta Friedman Acct.

ENTERED C. R. FOLLO 88

PAYMENT DATE JUL 24 1939

TO THE ORDER OF
J. O'Connell,
350 Northern Avenue,
Boston, Mass.

\$1.44

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004608

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

CHECK NO. N. C. 4867

1935
Trucking charge on nine oxide and lead in oil
shipped from Newark, N.J. to various points.

July 29th

Vouchers #2130/35

\$34.50.

CONTRIBUTION Domestic Freight's Acct. .

ENTERED C. R. FOLLO 89

PAYMENT DATE JUL 28 1935

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc.,
65 Hollingsworth Avenue,
Newark, N.J.

\$34.50

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Theresa M. Davis
W. J. M. Davis

PNYC00004609

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

CHECK NO. N. C. 4868

PNY600004610

1939
July 20th

Freighting charge on White Lead shipped from
Hempstead, N.Y. to Birmingham, N.Y.

Vendor \$41.90

\$7.08

Pay to the order of Domestic Freighters Assn.

Entered C. A. Foul 67

PAYMENT DATE JUL 28 1939

TO THE ORDER OF

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

\$7.08

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 16
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. N. C. 4877

1939
July 31st.

Traveling charges on Load-In-Oil and Oil/Gasoline shipped
to and from various points. Voucher 314/315.

672.12

~~DEPOSITED TO THE ORDER OF THE NATIONAL CITY BANK OF NEW YORK~~

PAYMENT DATE JUL 31 1939

TO THE ORDER OF

Rockville Trucking Company,
646 Central Avenue,
New Haven, Conn.

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 18
89 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. Smith

PNYC00004611

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

CHECK NO. N. Y. 4878

PNYC00004612

1939
July 2nd.

Trucking charge on Lead-In-Oil shipped from Brooklyn
N. Y. to various points. Western 21.97/100.

0.27.

DESCRIPTION Domestic Freight/0.

ENTERED C. A. POLO 89

PAYMENT DATE 7.3.39

TO THE ORDER OF

Frederick Freligh's Line,
217 Broadway Street,
Brooklyn, N.Y.

0.27

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James A. Hunt
Chas. W. Hunter

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

CHECK NO. N. C. 4879

1939
July 11th.

Cheating charge on Load-In-001 shipped from Boston,
Mass. to various points. Vouchers 1162/1165.

\$6.15.

DISTRIBUTION Domestic Products a/c

ENTERED C. R. FOLLO 69

PAYMENT DATE JUL 31 1939

TO THE ORDER OF
Ray State Motor Insurance Company,
27 Bayard Street,
Queens, N.Y.

\$6.15

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Stewart
W. H. Smith

PNYC00004613

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

CHECK NO. N. Y. 4881

PNYC00004614

July 1939
Drawing charge on Lead-In-Gal shipped from Brooklyn, N.Y. to purchase point. Voucher 1170/1171. \$2.69.

Instructional - Domestic Freight a/c

ENTERED C. R. POLLO 69

PAYMENT DATE .. 01 1939

TO THE ORDER OF
North River Transportation Company, Inc.,
710 Boylston Avenue,
Yonkers, N.Y. \$2.69

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

William A. Smith