

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

VOUCHER
CHECK No. C. N. 2732

1938 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Danville, Va.

Dec. 14th

Voucher #546

\$14.97

DISTRIBUTION Domestic Freights Acct.

ENTERED G. B. FOLIO 51

PAYMENT DATE DEC 14 1938

TO THE ORDER OF

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

\$14.97

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

1-74

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004815

N13220

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

VOUCHER
CHECK No. C. N. 2740

1938 Trucking charge on white lead and zinc oxide
shipped from Brooklyn, N.Y. to Amsterdam, N.Y.

Dec. 19th

Vouchers: #604/8

\$4.55

DISTRIBUTION: Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE DEC 19 1938

TO THE ORDER OF

Dorns Transportation, Inc.,
305 Columbia Street,
Rensselaer, New York

\$4.55

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
Wm. M. M. M.
Wm. M. M. M.

UCHER

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

VOUCHER
CHECK No. C. N. 2742

1938 Trucking charge on lead in oil shipped from
Dec. 19th Brooklyn, N.Y. to Poughkeepsie, N.Y.

Voucher #607

\$2.15

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 51

PAYMENT DATE DEC 19 1938

TO THE ORDER OF

Fever Transportation, Inc.,
4 So. Perry Street,
Poughkeepsie, New York

\$2.15

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
Wm. J. ...
Wm. J. ...

PNYC00004817

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

VOUCHER
CHECK No. C. N. 2753

1938

Dec. 28th

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

Voucher #679

\$5.25

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 53

PAYMENT DATE DEC 28 1938

TO THE ORDER OF

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

\$5.25

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

1-74

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004818

PNYC00004819

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

VOUCHER
No. G.T. 3544

1938 Trucking charge on White Lead shipped from
Philadelphia, Pa. to Trenton, N.J.
Dec. 2nd Pro PT 13677 Voucher #360

\$7.27

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. B. FOLIO 49

PAYMENT DATE DEC 2 - 1938

TO THE ORDER OF

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

7.27

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

1-23
2

APPROVED FOR PAYMENT

PNYC00004820 21

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

VOUCHER
No. G.T. 3545

PNYC00004821

1938
Dec. 2nd Trucking charge on lead in oil shipped from
 Philadelphia, Pa. to Lock Haven, Pa.
 Invoice #50950 Voucher #361 \$0.50.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 49

PAYMENT DATE DEC 2 - 1938

TO THE ORDER OF

~~Polmer Trucking Company, Inc.,~~
North Front Street,
Milton, Pa.

\$0.50 cents only

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

Chas. A. Burt
W. H. Burt

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

VOUCHER
No. G.T. 3546

1938 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Kutztown, Pa.
Dec. 2nd Voucher #368

\$1.60

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 49

PAYMENT DATE 12/2

TO THE ORDER OF

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

\$1.60

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1-23
2

PNYC00004822

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4133

1938

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

Dec. 21st

Vouchers #611/627

\$74.59

DISTRIBUTION: Domestic Freights Accts.

ENTERED C. B. FOLIO 52

PAYMENT DATE DEC 21 1938

TO THE ORDER OF

Lehigh Warehouse & Transportation Co. Inc.,
98 Frelinghuysen Avenue,
Newark, N.J. \$74.59

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

W. H. M. C. O. N.
W. H. M. C. O. N.

PNYC00004823

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

CHECK NO. N. C. 4131

PNYC00004824

1938

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

Dec. 21st

CANCELLED

DATE

\$74.59

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO

PAYMENT DATE

TO THE ORDER OF

Lehigh Storage and Transfer Co., Inc.,
28 Frelinghuysen Avenue,
Newark, N.J.

\$74.59

CANCELLED

DATE

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. H. H.

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

CHECK NO. N. C. 4093

1938

Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Chester, Pa.
Voucher #505.

Dec. 12th

This check issued in lieu of N.C. check #4075-
Amount \$.63 Cancelled
12/10/38

\$.79

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 50

PAYMENT DATE DEC 12 1938

TO THE ORDER OF

Quinbys Express,
434 Spring Garden Street,
Philadelphia, Pa.

cents only
\$.79

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. Cawel
W. J. Pringle

PNYC06004825

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

CHECK NO. N. C. 4091

PNY00004826

1938

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

Dec. 12th

Voucher #503

\$2.15

DISTRIBUTION: Domestic Freights Acct.

ENTERED C. B. FOLIO 50

PAYMENT DATE DEC 12 1938

TO THE ORDER OF

Allen Bros. Inc.,
80 North Street,
Monticello, New York

\$2.15

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

James H. [Signature]
W. J. [Signature]

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

CHECK NO. N. C. 4082

PNYC00004827

1938 Trucking charge on white lead shipped from
Dec. 9th Brooklyn, New York to Binghamton, N.Y.

Voucher #501

\$2.65-

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 50

PAYMENT DATE DEC - 9 1938

TO THE ORDER OF

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

\$2.65

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

Quence A. B. [Signature]
R. M. [Signature]

T

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

CHECK NO. N. C. 4075

1938

Trucking charge on lead is oil shipped from
Philadelphia, Pa. to Chester, Pa.

Dec. 7th

CANCELLED
Voucher #405
DATE

\$.65

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 50

PAYMENT DATE

TO THE ORDER OF

CANCELLED
Quincy Express,
484 Spring Garden Street,
Philadelphia, Pa.
DATE

cents only

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

Charles H. Bawl
W. J. M. M. M.

PNYC000004828

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

CHECK NO. N. C. 4073

PNYC00004829

1938 Trucking charge on zinc oxide and white lead
shipped from Newark, N. J. to various points.

Dec. 7th

Voucher #385/403

\$65.08

DISTRIBUTION DOMESTIC FREIGHTS AGENT

ENTERED C. E. FOLIO 47

PAYMENT DATE DEC - 7 1938

TO THE ORDER OF

Lehigh Warehouse & Transportation Co. Inc., \$65.08
98 Frelinghuysen Avenue,
Newark, N. J.

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. Cowl
Spindley

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

CHECK NO. N. C. 4074

PNYC00004830

1938

Trucking charge on Lead in oil shipped from
Brooklyn, N.Y. to Woodridge, N.Y.

Dec. 7th

Voucher #404

\$1.61

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 47

PAYMENT DATE DEC - 7 1938

TO THE ORDER OF

Rupp Trucking Company, Inc.,
346 Broadway, New York

\$1.61

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. Cawel
[Signature]

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

CHECK NO. N. C. 4067

1938

Dec. 5th

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

Voucher #381

\$2.13

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 49

PAYMENT DATE DEC - 5, 1938

TO THE ORDER OF

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

\$2.13

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. Bawle
W. J. M. M. M.

PNYC00004831

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

CHECK NO. N. C. 4064

PNYC00004832

1938 Trucking charge on white lead shipped from
Brooklyn, N.Y. to various points.

Dec. 5th

Vouchers #375/378

\$9.69

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 49

PAYMENT DATE DEC -5 1938

TO THE ORDER OF

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

\$9.69

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

George A. Cawc
Handley

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

VOUCHER
CHECK No. C. N. 2680

PNV00004833

1938 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to Port Jervis, N. Y.

Nov. 9th

Voucher #63

\$3.57

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV - 9 1938

TO THE ORDER OF

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

\$ 3.57

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Raymond A. Cawel
W. H. Day

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

VOUCHER
CHECK No. C. N. 2681

PNYC000004834

1938

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

Nov. 9th

Voucher #64

\$1.59

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 115

PAYMENT DATE NOV - 9 1938

TO THE ORDER OF

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

\$ 1.59

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Samuel A. Cawel
W. J. W. J.

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

VOUCHER
CHECK No. C. N. 2682

1938 Trucking charge on White Lead shipped from
Boston, Mass. to No. Downs, Mass.

Nov. 9th

Voucher #65

\$1.25.

DISTRIBUTION: Domestic Freights Acct..

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV - 9 1938

TO THE ORDER OF

C. Bowen, Inc.,
600 Commercial Street,
Boston, Mass.

\$1.25

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004835

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

VOUCHER
CHECK No. C. N. 2701

PNY000004836

1938 Trucking charge on white lead shipped from
Nov. 21st Philadelphia, Pa. to Salisbury, Md.

1938
Nov. 22

Voucher #247

\$6.27

DISTRIBUTION ~~Domestic Freights Acct.~~

ENTERED C. B. FOLIO 412

DISTRIE

PAYMENT DATE NOV 21 1938

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$6.27

TO THE

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

DRAWN

TH

VOUCHER

00

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

VOUCHER

CHECK No. C. N. 2702

1938

Trucking-charge on Lead in Oil shipped from
Philadelphia, Pa. to Vineland, N.J.

Nov. 21st

Voucher #248

\$1.33

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE

NOV 21 1938

TO THE ORDER OF

Harry's Transfer
732 Cambridge Street,
Vineland, N.J.

\$ 1.38

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004837

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

CHECK No. C. N. 2707 VOUCHER

1938 Trucking charge on lead in oil shipped from Boston,
Mass. to Woonsocket, R.I.

Nov. 23rd

Voucher #256

Min. charge

.50.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 47

PAYMENT DATE NOV 23 1938

TO THE ORDER OF

Theroux Bros. Trucking Company,
Pond & E. School Street,
Woonsocket, R.I.

\$ 50 cents only

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

VOUCHER

PNYC00004838

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

VOUCHER
No. G.T. 3492

PNYC00004839

1938

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

Nov. 4th

Vouchers 74840

\$9.76

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 44

PAYMENT DATE NOV - 4 1938

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$ 9.76

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT:

1-23
2

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

VOUCHER
No. G.T. 3494

1938 Trucking charge on leadmin-Oil shipped from
Philadelphia, Pa. to Quinton, N.J.

\$1.06

Nov. 4th

Voucher #51

DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 44

PAYMENT DATE NOV - 4 1938

TO THE ORDER OF

Dan's Express,
222 Spring Garden Street,
Philadelphia, Pa.

\$1.06

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

PNYC00004840

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

VOUCHER
No. G.T. 3512

PNYC00004341

1938 Trucking charge on Lead in Oil and zinc oxide
shipped from Brooklyn, N.Y. to various points.
Nov. 16th Vouchers #221/23 \$13.27

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE NOV 16 1938

TO THE ORDER OF

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

\$ 13.27

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

VOUCHER
No. G.T. 3515

PNYC00004842

1938

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

Nov. 16th

Voucher #226

\$2.33

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. POLIO 46

PAYMENT DATE

NOV 16 1938

TO THE ORDER OF

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

\$ 2.33

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

[Signature]
[Signature]

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

VOUCHER
No. G.Y. 3516

PNYC00004843

1938 Trucking charge on lead in oil shipped from
Nov. 16th Philadelphia, Pa. to Atlantic City, N.J.

Voucher #227

\$1.94

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE NOV 16 1938

TO THE ORDER OF

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

\$1.94

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

CHECK NO. N. C. 4057

1938 Trucking charges on lead in oil shipped from
Philadelphia, Pa. to various points.

Nov. 30th

Vouchers #347/48

\$4.23

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

Follmer Trucking Company,
North Sunbury, Pa.

\$ 4.23

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. C. Cawel
W. H. C. Cawel

PNYC00004844

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4058

1938 Trucking charges on zinc oxide and lead in oil
shipped from Boston, Mass. to various points.

Nov. 30th

Vouchers #349/51

\$4.78

DISTRIBUTION ~~Domestic Freight Acct.~~

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

\$4.78

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

PNYC00004845

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

CHECK NO. N. C. 4055

1938 Trucking charge on zinc oxide and white lead
shipped from Philadelphia, Pa. to Trenton, N.J.

ov. 30th

Voucher #545

\$2.06

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

\$ 2.06

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. Bawl
by Sunday

PNYC00004846

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

CHECK NO. N. C. 4056

1938 Trucking charge on leadwin oil shipped from
Nov. 30th Philadelphia, Pa to Bellefonte, Pa.

Voucher #346

\$1.10

DISTRIBUTION: Domestic FreightsAcct.

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

\$ 1.10

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

Raymond A. Bawl
Spindley

PNY000004347

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

CHECK NO. N. C. 4054

PNY00004848

1938

Nov. 30th ~~Trucking charge on load in oil shipped from~~
Brooklyn, N.Y. to Haverstraw, N.Y.

Voucher #344

\$1.58

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

1.58

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

James A. Bawl
W. S. S. S. S. S.

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

CHECK NO. N. C. 4052

PNYC00004649

1938 Trucking charges on zinc oxide and lead in
Oil from Newark, N.J. to various points.

Nov. 29th

Vouchers #333/343

\$20.86

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 42

PAYMENT DATE NOV 29 1938

TO THE ORDER OF

Lehigh Warehouse & Transportation Co. Inc., \$20.86
98 Frelinghuysen Avenue,
Newark, N.J.

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. Caw
Spindley

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

CHECK NO. N. C. 4027

PNY000004850

1938
Nov. 18th Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Brewster, N.Y.

Voucher #344

\$3.59

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE NOV 18 1938

TO THE ORDER OF

North River Transportation Co., Inc.,
740 Nepperhan Avenue,
Yonkers, N.Y.

\$3.59

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 A. Cawley
Handley

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

CHECK NO. N. C. 4007

PNYC00004851

1938 Trucking charge on Lead in Oil shipped from
Newark, N. J. to Princeton, N. J.

Nov. 14th

Voucher #122

\$1.51.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 14 1938

TO THE ORDER OF

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

\$1.51

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

Blanche A. Cawt
H. J. Sunday

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

CHECK NO. N. C. 4006

PNYC00004852

1938 Trucking charge on White Lead shipped from
Brooklyn, N. Y. to Binghamton, N. Y.

Nov. 14th

Voucher #121

\$2.38

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 14 1938

TO THE ORDER OF

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

\$ 2.38

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

Charles H. Caw
W. J. Sunday

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

CHECK NO. N. C. 4000

PNYC00004853

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Bloatsbury, N.Y.

Nov. 10th

Voucher #113

\$.74.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

North River Transportation Company,
740 Nepperhan Avenue,
Yonkers, N.Y.

cents only
s. 74

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. H. Bawl
Wm. H. Bawl

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

CHECK NO. N. C. 3999

1938 Trucking charge on lead in oil shipped from
Boston, Mass. to New London, Conn.

Nov. 10th

Voucher #112

\$1.84

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

Bay State Motor Express Company,
Cambridge, Mass.

1.84

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]
[Signature]

PNYC00004854

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

CHECK NO. N. C. 3997

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Scotia, N.Y.
Nov. 10th

Check #110

\$2.33

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

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

\$2.33

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004855

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

CHECK NO. N. C. 3998

PNYC00004856

1938

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

Nov. 10th

Voucher #111

\$1.90

DISTRIBUTION: Domestic Freight Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

\$1.90

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]
[Signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. 1

1938 Trucking charge on White Lead shipped from
Brooklyn, N. Y. to New Haven, Conn.

Nov. 10th

Voucher #105

DISTRIBUTION Domestic Freights Acct.

ENTER

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

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

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 J. Covel
W. J. Covel

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

VOUCHER
CHECK No. C. N. 2623

1938

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

Oct. 19th

Voucher #5863

25 Pcs. 2625 lbs. @ 41¢ cwt. -

\$10.76

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 40

PAYMENT DATE OCT 19 1938

TO THE ORDER OF

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

\$10.76

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004858

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

VOUCHER
CHECK No. C. N. 2625

1938 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Wilkes Barre, Pa.

Oct. 19th

Voucher #5865

20 Pcs. 1060 lbs. @ 46¢ cwt. -

\$4.88

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 19 1938

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

\$4.88

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004659

VOUCHER

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

VOUCHER

CHECK No. C. N. 2627

PNYC00004860

1938 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Taneytown, Md.

Oct. 19th

Voucher #5867

6 Pcs. 214 lbs. @ 55¢ cwt. -

\$1.18 -

10 41
DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 19 1938

TO THE ORDER OF

Messer Motor Express,
9 W. Lee Street,
Hagerstown, Md.

\$1.18

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Bawle
W. J. Day

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

VOUCHER
CHECK No. C. N. 2632

1938 Trucking charge on White Lead shipped from
Boston, Mass. to Portland, Me.

Oct. 20 1938

Voucher #5890

\$22.57

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

M & M Transportation Company,
480 Hanover Street,
Boston, Mass.

\$22.57

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

1-74

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004861

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

VOUCHER
CHECK No. C. N. 2634

1938 Trucking charge on White Lead shipped from
Boston, Mass. to Lawrence, Mass.

Oct. 20th

Voucher #5897

\$8.07

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

Ralphs Express,
218 Dudley Street,
Haverhill, Mass.

\$8.07

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004862

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

VOUCHER
CHECK No. C. N. 2636

1938 Trucking charge on White Lead shipped from Boston,
Mass. to Worcester, Mass.

Oct. 20th

Voucher #5822

\$5.00

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

Worcester City Delivery,
56 Broad Street,
Worcester, Mass.

\$5.00

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004863

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

VOUCHER
CHECK No. C. N. 2638

1938
Trucking charge on Lead in Oil shipped from
Oct. 20th Brooklyn, N.Y. to Granville, N.Y.

Voucher #5001

\$3.35

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

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

\$3.35

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004864

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

VOUCHER
CHECK No. C. N. 2640

PNYCC00004865

1938 Trucking charge on White Lead shipped from
Boston, Mass. to Springfield, Mass.

1938
Oct. 1

Oct 20th

Voucher #5903

\$1.31

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

DISTR

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

Boston & Springfield Despatch,
345 Franklin Street,
Cambridge, Mass.

\$ 1.31

TO THE

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

DRAWN (

THE

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

VOUCHER
CHECK No. C. N. 2653

1938

Trucking charge on White Lead shipped from
Brooklyn, N.Y. to Springfield, Mass.

Oct. 24th

Voucher #5918

\$5.53.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 24 1938

TO THE ORDER OF

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

\$5.53

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

1-74

EXAMINED AND FOUND CORRECT

James A. Bawl
APPROVED FOR PAYMENT
James A. Bawl

PNYC00004866

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

VOUCHER
CHECK No. C. N. 2654

1938

Trucking charge on Lead in Oil shipped from
Brooklyn, N.Y. to Troy, N.Y.

Voucher #5919

\$5.20

Oct. 24th

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE

OCT 24 1938

TO THE ORDER OF

Dorns Transportation Inc.,
305 Columbia Street,
Rensselaer, New York

\$5.20

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004867

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

CHECK No. C. N. 2656 VOUCHER

1939 Trucking charge on Lead in Oil shipped from
Philadelphia, Pa. to Coatesville, Pa.

Oct. 24th

Voucher #5921

\$.64

DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 11

PAYMENT DATE OCT 24 1939

TO THE ORDER OF

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

cents only
\$.64

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004868

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

VOUCHER
CHECK No. C. N. 2669

1938 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Lock Haven, Pa.

Oct. 31st

Voucher #5970

\$4.84

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 43

PAYMENT DATE OCT 31 1938

TO THE ORDER OF

Follmer Trucking Company,
Northumberland, Pa.

\$4.84

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 2668

PNYC00004869

1

No

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

VOUCHER
No. G.T. 3419

PNYC00004870

1938 Trucking charge on Lead in Oil shipped from
Oct. 3rd Brooklyn, N.Y. to Port Jervis, N.Y.
Voucher #5706
16 Pos. 1316 @ 34¢ cwt. -

\$4.47

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 39

PAYMENT DATE OCT - 3 1938

TO THE ORDER OF

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

\$4.47

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

VOUCHER
NO. G.T. 3429

1938 Trucking charge on Lead in Oil shipped from
Newark, N.J. to Berlin, N.J.

Oct. 10th

Voucher #5759

20 Pcs. 2100 lbs. @ 30¢ cwt. -

\$6.30.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 37

PAYMENT DATE OCT 10 1938

TO THE ORDER OF

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

\$ 6.30

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

PNYC00004871

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

VOUCHER
No. G.T. 3431

PNYC00004872

1938 Trucking charge on load in oil shipped from
Philadelphia, Pa. to Lock Haven, Pa.

Oct. 10th

Voucher #5761

22 Pcs. 1042 lbs. @ 40¢ cwt. -

\$4.17.

DISTRIBUTION Domestic Freight Acct. -

ENTERED C. B. FOLIO 39

PAYMENT DATE OCT 10 1938

TO THE ORDER OF

Follmer Trucking Company,
North Fourth Street,
Sunbury, Pa.

\$4.17

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

VOUCHER
No. G.T. 3440

PNYC00004873

1938

Trucking charge on lead in oil shipped from
Oct. 13th Philadelphia, Pa. to Atlantic City, N.J.

Voucher #5820

8 Kegs 528 lbs. @ 35¢ cwt. -

\$1.85-

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 40

PAYMENT DATE OCT 13 1938

TO THE ORDER OF

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

\$1.85

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

CHECK NO. N.C. 3935

PNYC00004874

1938 Trucking charge on Lead in Oil shipped from
Philadelphia, Pa. to Lambertville, N.J.

Oct. 7th

23 Pcs. 1058 lbs. @ 25¢ cwt. -

\$2.43

DISTRIBUTION: Domestic Freights Acct.

ENTERED C. B. FOLIO 39

PAYMENT DATE OCT - 7 1938

TO THE ORDER OF

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

\$2.43

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

George A. Gault
[Signature]

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

CHECK NO. N. C. 3933

1938 — Trucking charge on White Lead shipped from
Newark, N.J. to Scranton, Pa.

Oct. 7th

Voucher #5712

3 Bbls. 1581 lbs. @ 37¢ cwt. -

\$5.85.

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. B. FOLIO 37

PAYMENT DATE OCT - 7 1938

TO THE ORDER OF

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

\$5.85

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

THE NA

PNYC00004875

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

CHECK NO. N. C. 3932

PNYC00004876

1938

Trucking charge on White Lead shipped from
Philadelphia, Pa. to Salisbury, Md.

Oct. 7th

Voucher #5711

4 Bbls, 2508 lbs. @ 50¢ per cwt. -

\$12.54

DISTRIBUTION

Domestic Freights Acct.

ENTERED C. B. POLIO

PAYMENT DATE OCT - 7 1938

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$12.54

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

George A. Bawel
Spindley

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

VOUCHER
No. G.T. 3380

1938 Trucking charge on Lead in Oil shipped from
Newark, N.J. to Soranton, Pa.

Sept. 21st

Voucher #5507

\$17.03.

50 Pos. 4730 lbs. @ 36¢ cwt. -

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 3

PAYMENT DATE SEP 21 1938

TO THE ORDER OF

Rodgers Motor Lines, Inc.,
515 Alder Street,
Soranton, Pa.

\$ 17.03

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

DRAWN ON

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

1-23
8

PNYC00004877

VOUCHER
No. G.T. 3381

Zinc Oxide to Canton Junction, Mass. 2 Pos. 101#	min.	\$1.25.	
Lead in Oil to Bridgeport, Ct. 100 Pos. 7580# @	20¢ cwt.	14.75.	\$16.01.

ENTERED C. B. FOLIO 31

TO THE ORDER OF Seaboard Freight Lines, Inc., \$ 16.01
267 Chestnut Street,
Newark, N.J.

EXAMINED AND FOUND CORRECT

DRAWN ON A
Guaranty Trust Company of New York
 New York, N. Y. 1-23
 5-2

APPROVED FOR PAYMENT

1.23
2

NYC00004878

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

VOUCHER
No. G.T. 3391

PNYC00004875

1938 Trucking charge on zinc oxide and white lead
shipped from Philadelphia, Pa. to various
points.
Sept. 23rd Vouchers #5658/59

Zinc Oxide to Perry Point, Md. 16 Bats 800#	
40¢ cwt. -	\$3.25
White Lead to Salisbury, Md. 2 Bbls. 1254#	
50¢ cwt. -	6.27
	<u>\$9.50-</u>

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 37

PAYMENT DATE SEP 23 1938

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$ 9.50

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

CHECK NO. N. C. 3915

PNYC00004880

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Baldwinville, N.Y.

Sept. 28th

Voucher #5679

4 Pos. 168 lbs. Min. charge -

\$1.25.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 38

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

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

\$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

Charles A. Paul
officer

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

CHECK NO. N. C. 3916

1938 Balance due on Lead in Oil shipped from Newark,
N.J. to Scranton, Pa.

Sept. 28th

Vouchers #5680/81

As Paid 50 Pos. 4750 lbs. @ 36¢/wt. -
Should be 50 " 4750 lbs. @ 37¢/wt. -

\$17.03
17.50

Balance Due

\$.47

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 38

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

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

cents only
\$.47

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. Bawle
W. J. Mulvey

PNYC00004881

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

CHECK NO. N. C. 3914

PNYC00004882

1938 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Newark, Del.

Sept. 28th

Voucher #5678

17 Kegs 953 lbs. @ 31¢ cwt. -

\$2.95

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 38

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

The Victor Lynn Transportation Company,
Salisbury, Md.

\$2.95

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 Bawl
Spindley

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

CHECK NO. N. C. 3912

PNYCC0004883

1938

Freight on White Lead shipped from Philadelphia,
Pa. to Allentown, Pa.

Sept. 28th

Voucher #5625

18 Bbls. 11286 lbs. @ 30¢ cwt. =

\$55.86

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 37

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

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

\$ 55.86

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

Benjamin M. Shaw
Friday

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

CHECK NO. N. C. 3908

PN C00004884

.938

Sep. 26

Trucking charge on Lead in Oil shipped from
Brooklyn, N.Y. to various points-
Vouchers 5643/44

To Binghamton, N.Y. 6 Pcs 526 lbs. @ 38¢ Cwt.	2.00	
To Homer, N.Y. 5 " 81 " " Min.	.84	\$2.84

DISTRIBUTION Domestic Freights A/c

ENTERED C. B. FOLIO 37

PAYMENT DATE

TO THE ORDER OF

Red Star Express Lines Inc.,
24 Wright Avenue,
Auburn, N.Y.

\$2.84

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. McKee

W. J. McKee

THE 1

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

CHECK NO. N.C. 3906

1938

pt.26

Freight on White Lead shipped from
Philadelphia, Pa. to Jacksonville, Fla.
Vo. 5641

2 Bbls. 1254 lbs. @ \$1.17 Out.

\$14.67 \$14.67

DISTRIBUTION Domestic Freights A/o

ENTERED C. B. FOLIO 37

PAYMENT DATE SEP 26 1938

TO THE ORDER OF

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

\$14.67

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. J. McKee
W. J. McKee

PNYC00004885

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

CHECK NO. N. C. 3907

PNY00004886

1938
Sept. 26

Trucking charge on Lead in Oil shipped
from Philadelphia, Pa. to Atlantic City,
N.J. Vo. 5642

16 Pos. 586 lbs. @ 29¢ Cwt.

\$1.70 \$1.70

DISTRIBUTION Domestic Freights A/o

ENTERED C. B. FOLIO 37

PAYMENT DATE SEP 26 1938

TO THE ORDER OF

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

\$1.70

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. Con
W. J. Con

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

CHECK NO. N. C. 3888

1938 Trucking charge on white-lead shipped from
Brooklyn, N.Y. to Norfolk, Va.

Sept. 19th

Voucher #5603

3 Bbls 1881 lbs. @ 47¢ cwt. -

\$8.84

DISTRIBUTION Domestic Freights Agent.

ENTERED C. B. FOLIO 36

PAYMENT DATE SEP 19 1938

TO THE ORDER OF

The Wright Line Inc.,
507 Hudson Street, New York

\$8.84

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

Clarence A. Baul
Spindley

PNYC00004887

THI

PNYC00004888

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

CHECK NO. N. C. 3871

1938 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to various points.

Sept. 9th

Vouchers #5563/66

Ravena, NY - 18 Pos.	555 1/2	50¢	owl.	-	\$2.68
Pawling, NY - 14 "	561 1/2	50¢	"	-	2.81
" " - 8 "	108 1/2	Min.	"	-	.75
Ravena, NY - 4 "	108 1/2	"	"	-	.75
					\$6.99

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. POLIO 35

PAYMENT DATE SEP - 9 1938

TO THE ORDER OF

Highland Trucking Service,
Highland, New York

\$ 6.99

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. Cowell
James H. Day

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

CHECK NO. N. C. 3858

1938

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

Sept. 2nd

Voucher #5466

5 Pcs. 525 lbs. @ 50¢ cwt. -

\$2.63

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 35

PAYMENT DATE

SEP - 2 1938

TO THE ORDER OF

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

\$2.63

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

W. J. Johnson

W. J. Johnson

PNYC00004889

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

CHECK NO. N. C. 3856

PNYC0004890

1938

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

Sept. 2nd

Vouchers #5463/64

12 Pos. 1000 lbs. @ 47¢ cwt. =

11 358 47¢ =

\$4.70

1.67

\$6.37

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 35

SEP - 2 1938

PAYMENT DATE

TO THE ORDER OF

Dorns Transportation Inc.,
22 Washington Street,
Rensselaer, N.Y.

\$6.37

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

Confirmation
W. J. Sunday

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

CHECK NO. N. C. 3857

PNYC00004891

1938

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

Sept. 2nd

Voucher #8485

18 Pcs. 792 lbs. @ 56¢ cwt. -

\$4.44

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 35

PAYMENT DATE SEP - 2 1938

TO THE ORDER OF

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

\$4.44

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. Sullivan
W. J. Sullivan

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

VOUCHER
CHECK No. C. N. 2560

PNYC00004892

1938 Trucking charge on white lead and zinc oxide
shipped from Newark, N.J. to Scranton, Pa.

Aug. 3rd Vouchers #3307/8

White Lead 1 Bbl. 527 lbs. @ 36¢ cwt. -	\$1.90	
Zinc Oxide 8 Bags 404 " 40¢ " -	1.62	
		\$3.52

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 31

PAYMENT DATE AUG - 3 1938

TO THE ORDER OF

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

\$3.52

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Clayton A. Bawl
Friday

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

VOUCHER
CHECK No. C. N. 2559

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Hoosick Falls, New York.

Aug. 3rd

Voucher #5306

14 Pos. 1053 lbs. @ 59¢ cwt. -

\$6.21'

DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 37

PAYMENT DATE AUG - 3 1938

TO THE ORDER OF

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

\$6.21

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004893

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

CHECK No. C. N. 2562 VOUCHER

1938 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to Albany, N. Y.

Aug. 3rd

Voucher #5310

24 Pcs. 648 lbs. @ 33¢ cwt. -

\$2.14

DISTRIBUTION Domestic Freights Acct.

ENTERED C. N. FOLIO 31

PAYMENT DATE AUG - 3 1938

TO THE ORDER OF

Dorns Transportation Inc.,
22 Washington Street,
Rensselaer, New York

\$2.14

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK 1-74
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004894

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

CHECK NO. N. C. 3835

PNY000004895

1938
Aug. 24

Trucking charge on Lead in Oil shipped from
Brooklyn, N.Y. to Utica, N.Y. Vp. 5445

20 Dec. 2100 lbs. @ 40¢ per Cwt.

\$8.40

\$8.40

DISTRIBUTION Domestic Freight A/o

ENTERED C. E. POLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

Seaboard Freight Lines Inc.,
168- 13th Avenue,
New York, N.Y.

\$8.40

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. M. K. K.
W. J. M. K. K.

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

CHECK NO. N.C. 3834

PNYC00004896

1938
Aug. 24

Trucking charges on White Lead and Zinc Oxide
shipped from Brooklyn, N.Y. to Binghamton, N.Y.
Vouchers 5442/5444

White Lead-	1 Bbl.	627 lbs.	@ 38¢	Cwt.	\$2.38
Zinc Oxide	10 "	1750 "	@ 38¢	"	6.65
White Lead	1 "	627 "	@ 38¢	"	2.38

\$11.41

DISTRIBUTION Domestic Freight A/c

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

Red Star Express Lines,
24 Wright Avenue,
Auburn, N.Y.

\$11.41

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. M. L. L.
W. J. M. L. L.

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

CHECK NO. N.C. 3832

1938

Aug. 24 Trucking charges on Lead in Oil shipped
from Brooklyn, N.Y. to various points.
Vouchers 5438/5439

To Albany, N.Y. 36 Pcs. 1584 lbs. @ 33¢ Cwt.
To Troy, N.Y. 30 " 2630 " " 33¢ "

\$5.23
8.68

\$13.91

DISTRIBUTION Domestic Freight A/c

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

Dorne Transportation Inc.,
22 Washington Street,
Rensselaer, N.Y.

\$ 13.91

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

W. J. McLean
J. J. Indley

DR
THE NATIO

PNYC00004897

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

CHECK NO. N. C. 3833

PNYC00004898

1938

~~Aug. 24~~ Drawing charges on Lead in Oil shipped from
Newark, N.J. to Scranton, Pa. Vo. 5440/5441

38 Pos. 3345 lbs. @ 36¢ cwt.
1 Bbl. 527 " " 36¢ "

\$12.04
1.90

\$13.94

DISTRIBUTION Domestic Freight A/c

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

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

\$13.94

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. McKenna

W. H. McKenna

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

CHECK NO. N. C. 3827

PNYCC00046899

1938

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

Aug. 19th

Voucher #5433

7 Pcs. 525 lbs. @ 35¢ cwt. -

\$1.84

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 33

PAYMENT DATE

AUG 19 1938

TO THE ORDER OF

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

\$1.84

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 A. Cawel
Spanday

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

CHECK NO. N. C. 3826

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Port Jervis, N.Y.

Aug. 19th

Voucher #5432

10 Pcs. 1050# @ 34¢ cwt. -

\$3.57

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. B. FOLIO 35

PAYMENT DATE AUG 19 1938

TO THE ORDER OF

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

\$3.57

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

James A. Brown
W. J. Friday

PNYC00004900

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

CHECK NO. N. C. 3824

PNY000004901

1938

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

Aug 18th

Vouchers #5427/30

Utica, NY - 10 Pos. 1050# @ 40¢ cwt. -	\$4.20
Bridgeport, Ct. 40 " 4200# 25¢ " -	10.50
Schenectady, NY 120 " 6060# 34¢ " -	20.60
Bridgeport, Ct. 38 " 1182# 25¢ " -	2.96
	<u>\$38.26</u>

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 19 1938

TO THE ORDER OF

Seaboard Freight Lines, Inc.
168 - 13th Avenue, New York

\$38.26

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. Dawl
by [signature]

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

CHECK NO. N. Y. 3814

PNYC00004902

1938 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to Brewster, N. Y.

Aug. 1938

Voucher #5395

11 Pcs. 635 lbs. @ 50¢ cwt. -

\$5.18

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 32

PAYMENT DATE AUG 12 1938

TO THE ORDER OF

North River Transportation Company, Inc.,
740 Nepperhan Avenue, Monks,
New York

\$5.18

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. Cowl
H. H. Schmidt

PNYC00004903

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

CHECK NO. N. C. 3806

1938

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

Aug. 10th

Vouchers 75346/47

White Lead 1 Bbl. 550# @ 36¢ cwt. -
Zinc Oxide 6 Bags 500# 40¢ -

\$1.91
1.20

\$3.11

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. B. FOLIO 32

PAYMENT DATE AUG 10 1938

TO THE ORDER OF

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

\$3.11

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

James C. O'Connell
W. H. Ketchum

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

CHECK NO. N. C. 3805

PNYC00004904

1938

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

Aug. 10th

Vouchers #5343/45

Brewster, NY	- 14 Pos.	520# @ 50¢ cwt.	-	\$2.60
Haverstraw, NY	5 "	315# 35¢ "	-	1.10
Hastings, NY	24 "	756# 35¢ "	-	2.65
				\$6.35

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 37

PAYMENT DATE

AUG 10 1938

TO THE ORDER OF

North River Transportation Co. Inc.,
740 Bedford Avenue,
Brooklyn, New York

\$6.35

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

Blanca Howard
R. H. Ketchum

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

CHECK NO. N. C. 3803

1938

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

Aug. 10th

Voucher #5340

10 Pos. 1050 lbs. @ 38¢ cwt. =

\$3.99

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 32

PAYMENT DATE AUG 10 1938

TO THE ORDER OF

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

\$3.99

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

Amend. C. B. F.
M. H. H. H. H. H.

PNYC00004905

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

CHECK NO. N.C. 3794

1938

Trucking charges on lead in oil shipped from
Brooklyn, N.Y. to Odessa, New York.

Aug. 5th

Voucher #5313

19 Pos. 1135 lbs. @ 56¢ cwt. -

\$6.36

~~DISTRIBUTION DOMESTIC FREIGHTS ACCT.~~

ENTERED C. & FOLIO 31

PAYMENT DATE AUG - 5 1938

TO THE ORDER OF

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

\$6.36

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

PNYC00004906

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

CHECK NO. N.C. 3795

1938 Trucking charge on lead in oil shipped from
Newark, N.J. to Princeton, N.J.

Aug. 5th

Voucher #5314

5 Pcs. 525 lbs. @ 25¢ cwt. -

\$1.31.

DISTRIBUTION: Domestic Freight Acct. -

ENTERED C. & F. FOLIO 31

PAYMENT DATE AUG - 5 1938

TO THE ORDER OF

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

\$1.31

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

George A. Bawl
Sp. m. d. y.

PNYC00004907

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

CHECK NO. N. C. 3780

PNYCG00004908

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

August

Vouchers #5285/86

TO Amsterdam, NY - 10 Bags 505# @ 49¢ cwt. -	\$3.47	
Castleton, NY - 9 Pcs. 282# @ minimum -	<u>1.00</u>	\$3.47

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. FOLIO 31

PAYMENT DATE AUG -1 1938

TO THE ORDER OF

Dornas Transportation, Inc.,
23 Washington Street,
Rensselaer, New York

\$3.47

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Cawel
officer

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

CHECK NO. N. C. 3779

PNYC00004909

1938 Trucking charge on zinc oxide and lead in oil
shipped from Newark, N.J. and Brooklyn, N.Y.
Aug. 1st to various points.

Vouchers #5283/84

Newark, N.J. to Binghamton, NY - 404# @ 38¢ cwt.-	\$1.54
Brooklyn, NY. Syracuse NY 862# @ 42¢ " -	3.65

\$5.19

Distribution Domestic Freights Acct.

ENTERED C. E. FOLIO 37

PAYMENT DATE AUG -1 1938

TO THE ORDER OF

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

\$5.19

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. Bayl
Spindley

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

CHECK NO. N.C. 3777

1938 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to Whitney Point, New York.

Aug. 1st

Voucher #5281

20 Kits 2100 lbs. @ 61¢ cwt. -

\$12.81

~~Domestic Freight~~

ENTERED C. B. FOLIO 31

PAYMENT DATE AUG - 1 1938

TO THE ORDER OF

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

\$12.81

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

Amey D. Cawle
Edward J. Cawle

PNYC00004910

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

VOUCHER
No. G.T. 3251

PNYC00004911

1938 Trucking charge on white lead and zinc oxide
shipped from Newark, N.J. to Scranton, Pa.

July 20th

Vouchers #5219/20

\$16.77-

White Lead	41 Pcs.	4207 lbs.	0 36¢	owt.-	\$15.15.
Zinc Oxide	8 "	404 "	40¢	" -	<u>1.62.</u>

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 28

PAYMENT DATE JUL 20 1938

TO THE ORDER OF

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

\$16.77

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

VOUCHER
No. G.T. 3252

PNYC00004912

1938

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

July 20th

Vouchere#8221/28

\$28.94.

DISTRIBUTION Domestic Freight Inc..

ENTERED C. R. FOLIO 28

PAYMENT DATE JUL 20 1938

TO THE ORDER OF

Monticello Trucking Company,
30 North Street,
Monticello, New York

\$ 28.94

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

Clayton A. Cawth
Friday

PNYC00004913

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

VOUCHER
No. G.T. 3253

1938

July 21 To proportion of expenses chargeable to
"Lead" for the quarter ended June 30, 1938
per your bill dated July 20, 1938.

\$67.35

764
JUL 30 1938

DISTRIBUTION American Bureau of Metal Statistics
Individual Ledger

ENTERED C. B. FOLIO 28

PAYMENT DATE JUL 21 1938

TO THE ORDER OF

W.R. INGALLS, Director
American Bureau of Metal Statistics
33 Rector Street
New York, N.Y.

\$67.35

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

John J. Hammer
Levi K. ...

1-23
2