

1941
Dec. 5th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 2014

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

Voucher #2004

\$6.94

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE DEC 5 - 1941

ENTERED C.B. FOLIO 41

PAY

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

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Clarence D. Bawle

APPROVED FOR PAYMENT

H. J. Pringle

PNYC00005527

N13210

PNYC00005528

1941, Dec. 8th Trucking charge on lead in Oil shipped from Boston, Mass. to Holyoke, Mass.

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

CHECK No. N. C. 2015

Voucher #2005 \$2.35

Domestic Freights Acct. -
CHARGEABLE TO _____

PAYMENT DATE DEC 5 - 1941 ENTERED C.B. FOLIO 41

PAY \$2.35

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Bawl
APPROVED FOR PAYMENT
W. J. Lindley

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 2029

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

Vouchers #2013/28

\$39.97

CHARGED TO Domestic Freights Acct.

PAYMENT DATE DEC 10 1941 ENTERED C.B. FOLIO 41

PAY

\$39.97 ps

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. Bawl

APPROVED FOR PAYMENT

Wm. J. Day

PNYCC0005529

1941
Dec. 10th

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

VOUCHER
CHECK No. N. C. 2030

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

Voucher #2029

\$1.64

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 10 1941 ENTERED C.B. FOLIO 71

PAY

\$1.64

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Brown

APPROVED FOR PAYMENT

W. J. Bradley

PNYCC00005530

1941
Dec. 24th

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

CHECK No. N. C. 2063

VOUCHER

Trucking charge on white lead shipped from Brooklyn, N.Y.
to Long Island City, N.Y., ex Car NYD 97380.

Voucher #2455

\$20.96

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE DEC 24 1941

ENTERED C.B. FOLIO 43

PAY

\$20.96

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

TO THE ORDER OF

Michels Trucking Company, Inc.,
174 North 9th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005531

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

VOUCHER
CHECK No. N. C. 2070

1941

Dec. 29th Freight on lead in oil shipped from Newark, N.J. to Bellefonte, Pa.

Voucher #2508

\$.77

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 29 1941 ENTERED C.B. FOLIO 43

PAY

cents only
8.77

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

TO THE ORDER OF

The Pennsylvania Railroad Company,
O.P.O. Box #660, New York, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005532

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

CHECK No. N. C. 2073 VOUCHER

1941
Dec. 30th

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

Voucher #2529

\$14.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 30 1941

ENTERED C.B. FOLIO 43

PAY

\$14.24 *YB*

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

TO THE ORDER OF

Erie Railroad Company,
86 Kent Avenue,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005533

PNYC00005534

ANACONDA SALES COMPANY 25 BROADWAY, NEW YORK, N. Y.		VOUCHER
1941 Dec. 1st	Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Peekskill, N.Y.	CHECK No. G. T. <u>1988</u>
Voucher #1801		\$6.69
CHARGEABLE TO <u>Domestic Freights Acct.</u>		
PAYMENT DATE <u>DEC 1 - 1941</u> ENTERED C.B. FOLIO <u>40</u>		
PAY		\$ 6.69
DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK NEW YORK, N. Y.		
TO THE ORDER OF		

Feuer Transportation Inc.,
152 Downing Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT
James A. Bawl
APPROVED FOR PAYMENT
W. J. Mulloy

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1989

1941
Dec. 1st

Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Washington, D.C.

Voucher #1802

\$3.56.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 1 - 1941 ENTERED C.B. FOLIO 40

PAY

\$ 3.56

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

TO THE ORDER OF

The Baltimore Transfer Company,
Monument & Forrest Streets,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC0005535

PNY00005536

ANACONDA SALES COMPANY 25 BROADWAY, NEW YORK, N. Y.		VOUCHER CHECK No. G. T. <u>1991</u>
1941 Dec. 1st	Trucking charge on lead in oil shipped from Newark, N.J. to Towanda, Pa.	
	Voucher #1804	\$2.91
 CHARGEABLE TO <u>Domestic Freights Acct.</u>		
 PAYMENT DATE <u>DEC 1 - 1941</u> ENTERED C.B. FOLIO <u>40</u>		
PAY		\$ 2.91 ^{1/2}
DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK NEW YORK, N. Y.		

TO THE ORDER OF

Cenny Trucking Company, Inc.,
6 Spring Forest Avenue,
Binghamton, N.Y.

EXAMINED AND FOUND CORRECT

Charles S. Bawel
APPROVED FOR PAYMENT

[Signature]

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

VOUCHER

CHECK NO. G. T. 1994

1941
Dec. 1st Trucking charge on lead in oil shipped from Brooklyn, N.Y. to
Jeffersonville, N.Y.

Voucher #1818

\$8.44.

CHANGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 1 - 1941 ENTERED C.B. FOLIO 40

PAY

\$ 8.44 ¹/₁₀₀

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

TO THE ORDER OF

Jefferson Transfer,
Jeffersonville, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005537

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

VOUCHER

CHECK NO. G. T. 1995

1941
Dec. 1st Trucking charge on white lead shipped from Philadelphia, Pa.
to Baltimore, Md.

Voucher #1819

\$3.92.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 1 - 1941 ENTERED C.B. FOLIO 40

PAY

\$ 3.92

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

TO THE ORDER OF

The Davidson Transfer & Storage Company.
400 Key Highway,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005538

PNYC00005539

1941
Dec. 1st

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

Voucher #1821 \$1.43

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

DURLINGTON
MONTPELIER

Original _____
VOUCHER

CHECK NO. G. T. 1997

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 1 - 1941 ENTERED C.B. FOLIO 40

PAY \$1.45 ^{rk}

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

TO THE ORDER OF

Gays Express Inc.,
Bellows Falls, Vt.

EXAMINED AND FOUND CORRECT

James A. Bawel

APPROVED FOR PAYMENT

[Signature]

1941
Dec. 4th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T.

VOUCHER
2005

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

Vouchers #1951/54

\$35.01.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 4 - 1941

ENTERED C.B. FOLIO 40

PAY

\$35.01

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

1-23
2

TO THE ORDER OF

Robert Thompson,
2010 G Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Wm. A. Cawley
W. Sunday

PNYC00005540

PNYC000005541

1941
Dec. 4th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. G. T.

VOUCHER
2006

Trucking charge on white lead shipped from Brooklyn, N.Y.
to Long Island City, N.Y.

Voucher #1955

\$20.43.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 4 - 1941 ENTERED C.B. FOLIO 40

\$20.43

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

TO THE ORDER OF

Michel's Trucking Company, Inc.,
174 North 9th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

Clarence A. Baul
APPROVED FOR PAYMENT
[Signature]

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

VOUCHER
CHECK No. G. T. 2008

1941

Dec. 4th

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

Voucher #1957

\$8.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 4 - 1941 ENTERED C.B. FOLIO 40

PAY

\$8.94 P.R.

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

TO THE ORDER OF

1-23
2

Consolidated Motor Lines Inc.,
603 W 23rd Street, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005542

1941
Dec. 17th

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

CHECK NO. G. T. 2042

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

Vouchers #2293/2312 \$45.02

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 17 1941 ENTERED C.B. FOLIO 7

PAY

DRAWN ON GUARANTY 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

PNYC00005543

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

CHECK No. G. T. 2067 ^{VOUCHER}

1941
Dec. 31st Trucking charge on zinc oxide, white lead and lead in oil
shipped from Brooklyn, N.Y. to various points.

Vouchers #2354/71

\$69.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941

ENTERED C.B. FOLIO 44

PAY

\$69.03

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

TO THE ORDER OF

1-23

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005544

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

VOUCHER
CHECK No. G. T. 2069

1941
Dec. 31st Trucking charge on lead in oil shipped from Newark, N.J. to
various points.

Vouchers #2578/80

\$25.20.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941

ENTERED C.B. FOLIO 44

PAY

\$25.20 ^{1/8}

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

TO THE ORDER OF

1-23
2

The Baltimore Transfer Company,
Monument & Forrest Streets,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
[Signature]

PNYC0005545

PNYC00005546

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

VOUCHER
CHECK No. G. T. 2070

1941
Dec. 31st Trucking charge on lead in oil and zinc oxide shipped from
Boston, Mass. to various points.

Vouchers #2581/88

\$12.20

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 31 1941

ENTERED C.B. FOLIO 44

PAY

\$12.20 *pr*

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23
A

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Harold A. Lunde
W. J. Sunday

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

VOUCHER
CHECK No. G. T. 2072

1941
Dec. 31st

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

Vouchers #2591/93

\$3.76

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941 ENTERED C.B. FOLIO 44

PAY

\$3.76 ^{1/8}

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

TO THE ORDER OF

W.F. Cobb & Son Company,
137 Kneeland Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005547

1941
Dec. 31st Trucking charge on lead in oil shipped from Boston, Mass. to
Williamsett, Mass.

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

CHECK NO. G. T. 2073

VOUCHER

Voucher #2594

\$1.41

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941 ENTERED C.B. FOLIO 44

PAY

\$1.41 *ps*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Howe

APPROVED FOR PAYMENT

Handley

PNYC00005548

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

VOUCHER
CHECK NO. G. T. 2075

1941
Dec. 31st Trucking charge on lead in oil, zinc oxide and white lead
shipped from Philadelphia, Pa. to various points.

Vouchers #2597/2608

\$53.99

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941 ENTERED C.B. FOLIO 44

PAY

53.77 02
\$5.99

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF
Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005549

1941
Dec. 31st Trucking charge on white lead shipped from Brooklyn, N.Y. to
Portland, Me.

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

VOUCHER
CHECK No. G. T. 2076

Voucher #2609

\$14.69

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941 ENTERED C.B. FOLIO 44

PAY

\$14.69

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23

Hemingway Bros.,
438 Dartmouth Street,
New Bedford, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC0005550

PNYC00005551

1941

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

VOUCHER
CHECK No. G. T. 2079

Dec. 31st Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Crisfield, Md.

Voucher #2614

\$1.12

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941

ENTERED C.B. FOLIO 44

PAY

\$1.12 *ph*

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23
2

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

EXAMINED AND FOUND CORRECT

Charles H. Smith
APPROVED FOR PAYMENT
Handwritten signature

PNYC00005552

1941
Dec. 31st

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

CHECK No. G. T. 2078

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

Vouchers #2611/13

\$12.49

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941 ENTERED C.B. FOLIO 44

PAY

\$12.49 ¹/₂

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23
2

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

Blumenthal
APPROVED FOR PAYMENT
[Signature]

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

VOUCHER

CHECK No. G. T. 2080

1941
Dec. 31st

Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Pawtucket, R.I.

Voucher #2615

\$1.00.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941 ENTERED C.B. FOLIO 44

PAY

\$1.00 *ps*

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

1-23
2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCO0005553

1941

Dec. 31st

Trucking charge on load in oil shipped from Ne
Evansburg, Pa.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

Voucher #2616

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 31 1941

PAY

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOR

APPROVED FOR PAY