

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

CHECK NO. G. T. 677

1940
May 3rd

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

Vouchers #7664/84

\$50.75

CHARGEABLE TO Domestic Freightmen Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C. B. FOLIO 134

PAY

880.75

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

1-22

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

ENCLOSURE AND FOUND CORRECT

RECEIVED BY SHIPPER

Edward J. ...

PNYC00
425

N14426

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

CHECK NO. G. T. 679

1940

May 3rd

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

Voucher #7686/67

\$7.35.

CHEQUEABLE TO Domestic Freight Assn.

PAYMENT DATE MAY - 3 1940

ENTERED C. & F. O. L. 1316

PAY

\$7.35.

TO THE ORDER OF

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

1-23

EXAMINE AND FOUND CORRECT

APPROVED FOR PAYMENT

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

Charles H. Smith
W. H. Day

PNYC000042

4254

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

CHECK NO. G. T. 678

VOUCHER

1940
May 3rd

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

Voucher #7685

\$9.36

CHARGEABLE TO Logistic Freight Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 434

PAY

\$ 9.36

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

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

CASHING AND FOUND CORRECT

Amount Paid

Wm. H. H. H.
Wm. H. H. H.

PNYC0000425

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

CHECK NO. G. T. 657

VOUCHER

1940

May 3rd

Trucking charge on white load shipped from Newark, N.J. to
Philadelphia, Pa.

Voucher #7688

\$5.99

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO

PAY

\$5.99

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

1-23

Branch Storage Company, Inc.,
120 - 9 19th Street,
New York City, New York

Exchanges and FOUND CORRECT

Amount Due

James H. H. H.

PNYC0000

4756

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

CHECK NO. G. T. 151

1940
May 2nd

Fueling charge on lead in oil shipped from Brooklyn, New York
to Port Chester, New York.

Voucher #7009

\$4.24

CHARGEABLE TO Logistic Projects, Inc.

PAYMENT DATE MAY - 3 1940

ENTERED C.B. FOLIO 13

PAY

\$4.24

DRAWN ON (ELIHANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

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

CASHING AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles J. Blauvelt
W. J. ...

PNYC000004

4257

1940
May 3rd

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

Voucher #7680/91

\$4.23

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

CHECK NO. G. T. 682
VOUCHER

CHARGEABLE TO Domestic Freight, Sect.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 136

PAY

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

\$ 4.23

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

EXAMINED AND FOUND CORRECT
Wm. H. Davis
Assistant Cashier

PNYC000
1940

1940
May 3rd

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

Voucher #7693

\$2.70.

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

CHECK NO. G. T. 681

VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 126

PAY

\$2.70.

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

1-23
2

Blockley's Auto Express,
424 Maple Street,
Jenkintown, Pa.

EXAMINE AND FOUND CORRECT

Approved for Payment

Charles A. Smith
2 1 -

PNYC00004
4259

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

CHECK NO. G. T. 685

VOUCHER

My 3rd Trucking charge on load in oil shipped from Philadelphia, Pa.
to Hightstown, N.J. Voucher #7894 \$1.77

CHANGEABLE TO Wagonella Trucking Co.

PAYMENT DATE MAY - 3 1930 ENTERED C. R. FOLIO 131

PAY

81.77

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

Merchandise Express Company
15 West Park Avenue,
Merchandise, N.Y.

EXAMINE AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. H. H.

1940

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

VOUCHER

CHECK NO. C.N. 528

Trucking charge on white lead and zinc oxide shipped from
Philadelphia, Pa. to Baltimore, Md.

Vouchers #7235/36 \$2.65

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 1 1940 ENTERED C.S. FOLIO 130

PAY \$2.65

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

TO THE ORDER OF Davidson Transfer & Storage Company
400 Ray Highway
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Handwritten signature

PNYC00004261

1940
April

CHARGE

PAY

TO THE ORDER

Davidson
APPROVED FOR PAYMENT
EXAMINED AND FOUND CORRECT

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

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

PAY

\$ 2.65

PAYMENT DATE APR - 1 1940 ENTERED C.B. FOLIO 130

CHARGEABLE TO Domestic Freight Acct.

Vouchers #7235/36 \$2.65

Trucking charge on white lead and zinc oxide shipped from Philadelphia, Pa. to Baltimore, Md.

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

CHECK NO. C.N. 528

VOUCHER

PNYC00004261

1940 April

CHARGE

PAY

TO THE ORDER OF

[Signature]

APPROVED FOR PAYMENT

[Signature]
EXAMINED AND FOUND CORRECT

American President Lines Ltd.,
29 Broadway, New York

TO THE ORDER OF

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

PAY \$ 24.57

PAYMENT DATE APR - 9 1940
ENTERED C.B. FOLIO 130

International Smelting and Refining Co.

White Lead Dept.
CHARGEABLE TO Domestic Freight Acct.

60 Pails 2160 lbs. @ \$22.75 per 2000 lbs. - \$24.57

Ocean freight on Anaconda White Lead in oil shipped
from New York to Manila, via SS President Polk.

CHECK NO. C.N. 532

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

APR 9 1940

1940

PNYCO0004262

TO THE ORDER OF
Pennin
ST

PAY

CHARGEABLE

1940
April 1

PNYC00004263

VOUCHER

CHECK NO. C.N. 540

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

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

Voucher #273 \$9.71

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR - 5 1940
ENTERED C.B. FOLIO 130

\$9.71

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Edward J. Dwyer
W. J. Mearns

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

James J. Dunn
APPROVED FOR PAYMENT
EXAMINED AND FOUND CORRECT

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

TO THE ORDER OF

PAY

\$ 20.59

PAY

The Date
TO THE ORDER OF

PAYMENT DATE APR - 8 1940
ENTERED C.B. FOLIO 131

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE

Voucher #7278

\$20.59

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

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

CHECK NO. C.N. 541

VOUCHER

APR 11 1940

APR 11 1940

PNYC00004264

PENNINGTON OIL COMPANY,
 Sharptown, Md.

EXAMINED AND FOUND CORRECT
James Stewart
 APPROVED FOR PAYMENT
[Signature]

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

PAY \$ 14.04

PAYMENT DATE APR - 8 1940 ENTERED C.B. FOLIO 131

CHARGEABLE TO Domestic Freight Acct.

ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 CHECK NO. C.N. 542
 Trucking charge on white lead shipped from Philadelphia, Pa. to Salisbury, Md.

Voucher #7279 \$14.04

1940
 April. 8th

VOUCHER 10

PNYC00004265

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

TO THE ORDER OF

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

James H. Davis
W. J. Cole

PAY

\$ 5.91

PAY

PAYMENT DATE APR - 8 1940 ENTERED C.B. FOLIO 131

CHARGEABLE TO Domestic Freight's Acct.

CHARGEABLE TO

Voucher #7288 \$5.91

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

1940
April 8th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. C.N. 544

1940
April 8th

PNYC00004266

North H1v

TO THE ORDER OF

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91

131

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ston,

N. 544
VOUCHER

1940
April 8th

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

CHECK NO. C.N. 546
VOUCH

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

Voucher #7288

\$2.79

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR - 8 1940 ENTERED C.B. POLIO 131

PAY

\$ 2.79

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

NORTH RIVER Transportation Co. Inc.,
740 Heppesman Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT
[Handwritten signature]
APPROVED FOR PAYMENT
[Handwritten signature]

PNYC00004267

APR 12th 1940

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

CHECK NO. C.N. 552
VOUCHER

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

Voucher #7399

\$8.86

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 12 1940 ENTERED C.B. FOLIO 132

\$8.86

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. H. Davis
Wm. H. Davis

N

TO THE

PAY

CH

PNYC00004268

VOUCHER 553

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 553

VOUCHER

1940
April 12th

Trucking charge on lead in oil shipped from Boston,
Mass. to Stinson Lake, N.H.

Voucher #7403

\$2.90

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 12 1940 ENTERED C.B. FOLIO 133

PAY

\$2.90

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

TO THE ORDER OF

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

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

[Signature]

PNYC00004269

Approved for Payment
Examined and Found Correct
James J. Davis

Reading Transportation Company,
 1110 Avenue & Lawrence Street,
 Philadelphia, Pa.

TO THE ORDER OF

PAY

\$ 1.95

PAY

CHARGE

PAYMENT DATE: APR 12 1940
 ENTERED C. FOLIO 132

CHARGEABLE TO Domestic Freight Acct.

APR 11

19

PNYC00004270

ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 CHECK NO. C. N. 556

April 12th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Williamsport, Pa.
 Voucher #7404
 \$1.95

VOUCHER

CHEER

1940

April 22nd

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

Trucking charge on white lead shipped from Boston, Mass.

Vouchers #7514/16 — \$4.54

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 22 1940 ENTERED C.B. FOLIO 133

PAY

\$4.54

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

Coyle,
259 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
[Signature]

PNY C0004271

CHECK NO. C.N. 574
VOUCHER

ANACONDA SALES COMPANY
VOUCHER 57A

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

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

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

\$1.65

PAY

DATE

CANCELLED
PAYMENT DATE ENTERED C.B. FOLIO

CHARGEABLE TO Domestic Freights Acct.

DATE

CANCELLED
Voucher #7517/10

\$1.65

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

1940
April 22nd

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

CHECK NO. C.N. 575

VOUCHER

PNYCO0004272

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 576

VOUCHER

Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Baltimore, Md.
Voucher #7517/19 \$1.95

APR 11 2nd

1940

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 22 1940 ENTERED C.B. FOLIO 133

\$1.95

PAY

DRAWN ON THE CHASE NATIONAL BANK
PINK STREET CORNER OF NASSAU

TO THE ORDER OF

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

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

Davidson

TO THE ORDER OF

PAY

ADSON R.
22 CR
RE

CHARGEABLE TO

PNYC00004273

1940
APRIL 23

Approved
 EXAMINED AND FOUND CORRECT
 APPROVED FOR PAYMENT

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

PAY
 DRAWN ON THE CHASE NATIONAL BANK, OF THE CITY OF NEW YORK 1-74
 PINE STREET CORNER OF NASSAU
 TO THE ORDER OF
 \$5.15

PAYMENT DATE APR 26 1940
 ENTERED C.B. FOLIO 134

CHARGEABLE TO Domestic Freight Acct.

ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N.Y.
 CHECK NO. C.N. 583
 \$5.15
 Voucher #7593
 Trucking charges on lead in oil shipped from Philadelphia, Pa. to Baltimore, Pa.
 APR 11 1940

PNYC00004274

581
 VOUCHER

368 A
Kulp & Co

TO THE ORDER OF

PAY

CHARGEABLE

1940
Apr 11 1941

PNYC00004275

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 584
VOUCHER

1940
April 26th
Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Amsterdam, N.Y.
Voucher #7594
\$4.62

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940
ENTERED C.R. FOLIO 134

\$ 4.62

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-7A
PINE STREET CORNER OF NASSAU

TO THE ORDER OF
Esaboard Freight Lines, Inc.
267 Chestnut Street,
Hewitt, N.J.

EXAMINED AND FOUND CORRECT
Approved for Payment

Port
TO THE ORDER OF

PAY

CHARGEABLE

1940
April 26

PNYCO0004276

APR 26 1940
ENTERED C.B. FOLIO 134
\$ 3.40
DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 17A
PINE STREET CORNER OF NASSAU
TO THE ORDER OF
The Davidson Transfer & Storage Company,
400 Key Highway,
Baltimore, Md.
EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
1940
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.
Trucking charge on lead in oil shipped from Philadelphia.
To Co. Baltimore, Md.
Voucher #7593
\$3.40
CHECK NO. C.N. 585
VOUCHER

VOUCHER
584

VOUCHER
CHECK NO. C.N. 586

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

1940

Apr 11 1940 Trucking charge on lead in oil shipped from Philadelphia, Pa. to Downingtown, Pa.

Voucher #7596

\$2.66

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. POLIO 134

\$2.66

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 574
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

PNYCO0004277

VOUCHER
CHECK NO. C.N. 588

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

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

Voucher #7598

\$2.24

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 26 1940
ENTERED C.M. POLIO 134

\$2.24

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

EXAMINED AND FOUND CORRECT

James A. Smith
APPROVED FOR PAYMENT

Red Star Express Lines, Inc.,
24 WILGHT AVENUE,
ARLINGTON, NEW YORK

PAY

TO THE ORDER OF

April 26th

1940

PNYC00004278

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

FOLLIER TRUCKING COMPANY,
East Market & Wall Streets,
DANVILLE, PA.

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

TO THE ORDER OF

PAY

\$2.02

PAYMENT DATE APR 26 1940
ENTERED C.B. FOLIO 134

CHARGEABLE TO Domestic Freight Acct.

Voucher #7592 \$2.02

APRIL 26, 1940. Trucking charges on lead in oil shipped from Philadelphia, Pa. to Look Haven, Pa.

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

CHECK NO. C.N. 589
VOUCHER

PNYC00004279

TO P

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A 1

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.
CHECK NO. C.N. 598

VOUCHER

1940
APRIL 29th

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

Voucher #7605

\$1.64

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 29 1940 ENTERED C.M. FOLIO 134

PAY

\$1.64

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004280

[Signature]

APPROVED FOR PAYMENT

[Signature]

EXAMINED AND FOUND CORRECT

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

TO THE ORDER OF

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

PAY

\$1.48

PAYMENT DATE APR 29 1940 ENTERED C.B. FOLIO 134

CHARGEABLE TO

Domestic Freights Acct.

\$1.48

FOUNDER \$760.00

IN. TO CARBONATE, Pa.
Trucking charges included in oil shipped from Philadelphia.

APR 11 1940

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

CHECK NO. C.N. 599
VOUCHER

PNYC00004281

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 600

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

Voucher #7605

\$.88

1940
April 29th

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 29 1940 ENTERED C.B. FOLIO 135

\$.88
cents only

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

North River Transportation Company, Inc.

740 Knepperton Avenue,
Yonkers, New York

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

James J. Davis

TO THE

PAY

CHARGE

PNYC00004282

1940

1940

PNYC00004283

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. 571

Trucking charges on lead in oil and zinc oxide shipped from

New York, N.Y. to various points.

Vouchers #7245/58 \$38.50

APR. 30

1940

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR - 3 1940

ENTERED C.R. FOLIO 130

PAY

\$38.50

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

25 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc.,

28 Breckinridge Avenue,

Newark, N. J.

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

[Handwritten signature]

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

CHECK NO. N. C. 572

Trucking charge on white lead and zinc oxide shipped
from Brooklyn, N. Y. to New Haven, Conn.

Voucher # 7259/60 \$25.77

1940
Apr. 2nd

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 9 1940 ENTERED C.B. FOLIO 430

\$25.77

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

TO THE ORDER OF

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

Examined and found correct
Approved for payment
[Signature]

PNYC000004284

ANACONDA SALES COMPANY
22 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 573
1940 Trucking charges on load in oil shipped from Brooklyn, N.Y.
to Fairport, N.Y.
Apr. 3rd Voucher #7261 \$8.92

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

PAY

\$ 8.92

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

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

STAMPED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Brown
Wm. J. Brown

PNYC00004285

PNYC00004286

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 574

Apr. 2nd Freight on lead in oil shipped from Philadelphia, Pa. to

Letrobe, Pa.

Voucher #7262

\$2.75

CHANGABLE TO Domestic Freight Acct.

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

\$8.75

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Pennsylvania Railroad Company,
20th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940
Apr. 3rd

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

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

VOUCHER

CHECK NO. 576

Voucher #7264

\$1.60

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

PAY

\$1.60

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004287

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940

CHECK NO. N. C. 613

April 15th

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

Vouchers #7411/14 \$17.97

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1940 ENTERED C.B. FOLIO 132

PAY

\$17.97

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Ernest A. Dowl

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00004288

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

VOUCHER

1940

CHECK No. N. C. 625

April 19th Trucking charge on zinc dross and lead in oil shipped
from Newark, N.J. to various points.

Vouchers #7484/7500 \$46.83

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 733

PAY

\$46.83 /
R.C.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Company, Inc. AND FOUND CORRECT
98 Frelinghuysen Avenue,
Newark, N.J.

APPROVED FOR PAYMENT

PNYC00004289

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 626

1940

April 19th

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

Vouchers #7501/02

\$4.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940

ENTERED C.B. FOLIO 133

PAY

\$4.75

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

[Signature]
Approved for Payment
[Signature]

PNY000004290

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

VOUCHER

CHECK NO. N. C. 627

1940

April 19th Freight on white lead shipped from Philadelphia,
Pa. to Jacksonville, Fla.

Voucher #1503 \$4.05.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY

\$4.05

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

TO THE ORDER OF

Merchants & Miners Transportation Company,
Pier 18 So. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004291

1940

April 19th

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

CHECK No. N. C. 628

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

Voucher #7504

\$1.88

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY

\$ 1.88

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

TO THE ORDER OF

Parkers Express,
416 N No. Carolina Avenue,
Atlantic City, N.J.

EXAMINED AND FOUND CORRECT

Clarence A. Smith
APPROVED FOR PAYMENT
W. J. [Signature]

PNYC 00004292

1940
April 19th

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

CHECK No. N. C. 629

VOUCHER

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

Voucher #7505

\$1.11

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY

\$1.11

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Paul
APPROVED FOR PAYMENT
[Signature]

PNYC000004293

PNYC00004294

1940

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

VOUCHER
CHECK NO. N. C. 637

April 26th Traveling charges on white lead shipped from Philadelphia,
Pa. to Salisbury, Md.

\$ Ten and 70/100

\$11.88

CHANGEABLE TO Domestic Travelers Aco't.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY

\$ 11.88

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

Pennington Oil Company,
Sharptown, Md.

EXAMINED AND FOUND CORRECT
Edward J. Smith
APPROVED BY THE TREASURER
W. J. Smith

PNYC00004295

ANACONDA SALES COMPANY

28 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 636
VOUCHER

1940

April 28th

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

Voucher #7864/BS

\$78.00

CHARGEABLE TO Domestic Freight's Acct..

PAYMENT DATE APR 28 1940 ENTERED C.E. FOLIO 134

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 14
25 WALL STREET, NEW YORK, N. Y.

Lehigh Warehouse & Transportation Co., Inc.,
60 Philadelphia Avenue,
Newark, N.J.

Cash and FOUND CORRECT

Amount Paid

William H. Smith
April 28 1940

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

VOUCHER

1940

CHECK No. N. C. 638

April 26th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #7585/86

\$9.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY

\$9.03

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

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1159 Main Street,
Hartford Conn.

EXAMINED AND FOUND CORRECT

James A. Burt
APPROVED FOR PAYMENT
W. J. Wadley

PNYC00004296

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

VOUCHER

CHECK NO. N. C. 639

1940
April 26th Trucking charge on white lead and zinc oxide shipped from
Newark, N. J. to Scranton, Pa.

Voucher #7587

\$3.90

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY

\$3.90

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

TO THE ORDER OF

Fowler & Williams Motor Express,
421 Sixth Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

Edward A. Cowl

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00004297

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

VOUCHER

CHECK No. N. C. 640

1940
April 26th

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

Voucher #7558

\$2.38

PNYC00004298

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY

\$2.38

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

TO THE ORDER OF

Quinbys Express,
908 No. 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Charles A. Brown
APPROVED FOR PAYMENT
W. J. Bradley

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

VOUCHER

CHECK No. N. C. 642

1940
April 26th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Mamaroneck, N.Y.

Voucher #7590

\$1.27

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY

\$1.27

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. Bawl
APPROVED FOR PAYMENT
[Signature]

PNYC00004299

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 643

1940
April 26th

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

Voucher #7591

\$0.50.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY

cents only
8.50

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

James A. Gault

APPROVED FOR PAYMENT

W. J. Bradley

PNYC00004300

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

VOUCHER

CHECK No. G. T. 618

1940
April 10th Trucking charge on zinc oxide and white lead shipped
from Boston, Mass. to Quincy, Mass.

Vouchers #7361/62

\$9.45

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY

\$ 9.45

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

[Signature]
APPROVED FOR PAYMENT
[Signature]

PNYC00004301

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

VOUCHER

CHECK No. G. T. 619

1940
April 10th

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

Voucher #7363

\$8.26

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY

\$ 8.26

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

APPROVED FOR PAYMENT

PNYC00004302

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

VOUCHER

1940

CHECK NO. G. T. 621

April 10th

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

Voucher #7367

\$2.64 /

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY

\$2.64

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

TO THE ORDER OF

1-23
2

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

EXAMINED AND FOUND CORRECT

Charles A. Bawl

APPROVED FOR PAYMENT

W. J. Bradley

PNYC00004303

1940
April 10th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

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

CHECK No. G. T.

620

VOUCHER

Vouchers #7384/66

\$7.36

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 13

PAY

\$ 7.36

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

TO THE ORDER OF

1-23
2

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

EXAMINED AND FOUND CORRECT

Charles H. ...
APPROVED FOR PAYMENT
W. B. ...

PNYC00004304

Handwritten signatures and stamps

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

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

TO THE ORDER OF

PAY

\$ 2.24

PAYMENT DATE APR 10 1940
ENTERED C.R. FOLIO 131

CHARGEABLE TO Domestic Freight's Acct. -

Voucher #7368 - \$2.24

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

1940
April 10th

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 692
VOUCHER

PNYC00004305

Fowler & Williams,
411 Gilligan Street,
Scranton, Pa.

Wm. J. Davis
SALES AND FOUND CORRECT
APPROVED FOR PAYMENT
Wm. J. Davis

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.
123

TO THE ORDER OF

PAY

\$ 2.10

APR 10 1940

PAYMENT DATE

ENTERED C.B. FOLIO 137

CHARGEABLE TO

Warrant's Franchise Acct.

Voucher #7369

\$2.10

1940
April 10th

to - Scranton, Pa.

Trucking charge on white lead shipped from Newark, N.J.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 693

VOUCHER

PNYC000064306

PNYCO0004307

VOUCHER
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. 61-657
Trucking charges on zinc oxide and lead in oil shipped
from Brooklyn, N.Y. to various points.
\$19.38
Vouchers #7523/25

1940
April 24th

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 24 1940
ENTERED AS PAID

\$ 19.38

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

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

RECEIVED AND FOUND CORRECT
APPROVED FOR PAYMENT
[Signature]

Malkin Motor Freight Company,
46 Carleton Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

1-23
2

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

\$ 28.00

PAY

PAYMENT DATE APR 24 1940 ENTERED C.B. FOLIO 134

CHARGEABLE TO Domestic Freights Acct.

Voucher #7522

\$28.00

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

1940
April 23rd

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 656
VOUCHER

PNYC000004308

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 658
VOUCHER
Trucking charge on lead in oil and zinc oxide shipped
from Brooklyn, N.Y. to various points.
Vouchers #7526/30
\$15.44

1940
Apr. 23rd

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 24 1940
ENTERED C. FOLIO 119

PAY \$15.44

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

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

Amount and Payee
\$15.44
Westville Trucking Company

PNYC00004309

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

Examined and found correct
Blanche Davis
Approved for payment
[Signature]

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

\$ 3.74

PAYMENT DATE APR 24 1940
ENTERED C. F. 134

CHARGEABLE TO
Duffell Fire & Ice Co.

1940
April 23rd Trucking charge on white lead shipped from Philadelphia, Pa.
to Monaca, Pa.
Voucher #7531

\$ 3.74

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

CHECK NO. G. T. 659
VOUCHER

PNYC00004310

VOUCHER

ANACONDA SALES COMPANY

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

TO THE ORDER OF

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

PAY

\$9.54
1/25

PAYMENT DATE MAR - 1 1940
ENTERED C.B. FOLIO 135

CHARGEABLE TO

Domestic Freight Acct.

March 1st 1940

Freight on lead in oil shipped from Boston, Mass. to
Worcester, Mass.
Voucher #6751
\$9.54

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

CHECK NO. C.N. 465
VOUCHER

PNYC00004311

1940

Mar. 1 - An

CHARGEABLE

PAY

TO THE ORDER OF

The City

120

DELIVERY RECEIPT

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N.

466

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

Voucher #6752

\$7.80

1940
March 1st

CHARGEABLE TO Domestic Freight Acct.

PAY

\$7.80

MAR - 1 1940

PAYMENT DATE

ENTERED C.S. FOLIO

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004312

1940

Mar. 7th.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 472

VOUCHER

Trucking charge on White Lead shipped from Brooklyn, N.Y. to Hastings-on-Hudson, N.Y. Voucher 6760.

50¢ only

CHARGEABLE TO Domestic Freight n/o.

PAYMENT DATE MAR 4 - 1940

ENTERED C. N. FOLIO 135

\$50¢ only

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

North River Transportation Company.
740 Metropolitan Avenue,
Brooklyn, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

1940

March 7

PNYCO0004313

CHARGEABLE

PAY

TO THE ORDER

THE 1

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

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

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

PAY \$5.86

PAYMENT DATE MAR 13 1940 ENTERED C.B. FOLIO 126

CHARGEABLE TO Domestic Freight's Acct.

Voucher #6628 \$5.86

March 15th 1940

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
Trucking charge on lead in oil shipped from Brooklyn,
N.Y. to Albany, N.Y.
CHECK NO. C.N. 491
VOUCHER

PNYC00004314

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

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

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

PAY \$3.17

PAYMENT DATE MAR 13 1940
ENTERED C.B. FOLIO 126

CHARGEABLE TO Domestic Freights Acct.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.
Freight on Lead in oil shipped from Philadelphia, Pa.
to Allentown, Pa.
March 12th 1940
Voucher #6829
\$3.17
CHECK NO. C.N. 492
VOUCHER

PNYC00004315

PNYC00004316

VOUCHER

CHECK NO. C.N. 510

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

March 22nd Trucking charge on white lead shipped from Boston, Mass. to Springfield, Mass.

Voucher #7049

\$7.80

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE MAR 22 1940 ENTERED C.E. FOLIO 138

\$7.80

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Boston & Springfield Deposit,
210 South Street,
Boston, Mass.

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

VOUCHER 18

2
UCHEP

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N.Y.
CHECK NO. C.N. 514

March 22nd 1940
Freighting charge on lead in oil shipped from Philadelphia, Pa. to Williamsport, Pa.

Voucher #7033

\$1.17

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAR 22 1940
ENTERED C.R. FOLIO 137

\$1.17

PAY

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004317

[Signature]
 Approved for Payment
[Signature]
 Examined and Found Correct

Leitch Warehouse & Transportation Co., Inc.,
 98 Freilighuysen Avenue,
 Newark, N.J.

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

PAY \$16.38

PAYMENT DATE MAR - 8 1940 ENTERED C.M. FOLIO 135

CHARGEABLE TO Domestic Freight Acct.

1940
 March 6th
 Trucking charge on white lead and zinc oxide shipped
 from Newark, N.J. to various points.
 Voucher #6772/76
 \$16.38
 CHECK NO. N. C. 494
 ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 VOUCHER

PNYC00004318

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

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

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

PAY \$5.60

PAYMENT DATE MAR - 8 1940
ENTERED C.B. FOLIO 125

CHANGABLE TO Domestic Freight Acct.

Vouchers #6777/78 \$6.60

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

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 495
VOUCHER

1940
March 8th

PNYC00004319

James H. Smith
Wm. H. Smith
 EXAMINED AND FOUND CORRECT
 APPROVED FOR PAYMENT

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

TO THE ORDER OF

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 18

25 WALL STREET, NEW YORK, N. Y.

PAY \$ 2.86

PAYMENT DATE MAR - 8 1940 ENTERED C.R. FOLIO 135

CHARGEABLE TO Domestic Freights Acct.

Voucher #6779 \$2.86

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

March 8th 1940

ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 CHECK NO. N. C. 496
 VOUCHER

PNYC00004320

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

Examined and found correct
Approved for payment

[Signature]

TO THE ORDER OF

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

35 WALL STREET, NEW YORK, N. Y.

\$ 1.80

PAY

PAYMENT DATE MAR - 8 1940 ENTERED C.B. FOLIO 125

CHANGABLE TO Domestic Freight's Acct.

1940
March 8th
Freight charge on lead in oil shipped from Boston, Mass.
to Greenfield, Mass.
Voucher #6780
\$1.80

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 497
VOUCHER

PNYC000004321

PNYC00004322

VOUCHER

CHECK NO. N. C. 499

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

March 6th 1940

Voucher # 6784

\$1.01

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAR - 8 1940 ENTERED C.B. FOLIO 125

\$1.01

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

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

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

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

TO THE ORDER OF

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-4
85 WALL STREET, NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Robert J. Smith
[Signature]

PAY

\$17.86

PAYMENT DATE ENTERED C.B. FOLIO 134

CHANGEABLE TO Domestic Freight Acct.

Vouchers #6813/16 \$17.86

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

1940
March 11th

CHECK NO. N. C. 503
VOUCHER

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

PNYC00004323

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

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

TO THE ORDER OF

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

PAY

\$3.32

PAYMENT DATE MAR 11 1940
ENTERED C.R. FOLIO 126

CHARGEABLE TO Domestic Freight Acct.

Vouchers #6819/21 \$3.32

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 505
Trucking charge on zinc oxide and lead in oil shipped from
March 11th Boston, Mass. to various points.

VOUCHER

PNYC00004324

[Signature]
[Signature]
 EXAMINED AND FOUND CORRECT
 APPROVED FOR PAYMENT

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

TO THE ORDER OF

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

PAY

cents only
 \$.67

PAYMENT DATE MAR 11 1940
 ENTERED C.B. FOLIO 126

CHANGABLE TO Domestic Freight Acct.

Voucher #6822 \$.87

1940
 March 11th

ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 CHECK NO. N. C. 506
 Trucking charge on lead in oil shipped from Philadelphia, Pa. to Phoenixville, Pa.
 VOUCHER

PNYC00004325

[Signature]

VOUCHER

ANACONDA COMPANY

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

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

TO THE ORDER OF

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 15
35 WALL STREET, NEW YORK, N. Y.

PAY

\$50 cents only

PAYMENT DATE MAR 11 1940 ENTERED C.B. FOLLO 136

CHARGEABLE TO Domestic Rights Acct.

Voucher #6923 \$50

March 11th

1940

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

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

CHECK NO. N. C. 507
VOUCHER

1PNYC000064326

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 519

1940
March 18th
Traveling charges on lead in oil and stinoxide shipped from
Newark, N.J. to various points.

Voucher's #6947/59 \$43.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 15 1940 ENTERED C.B. FOLIO 137

PAY \$43.06

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12
53 WALL STREET, NEW YORK, N. Y.

Lehigh Warehouse & Transportation Co., Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.
EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

PNYCO0004327

PNYC00004325

VOUCHER

CHECK NO. N. C. 520

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

Voucher #6960 \$5.58

MAY 1940

1940

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAR 15 1940

ENTERED C.M. FOLIO 127

\$5.58

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

[Signature]
[Signature]

VOUCHER

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

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

TO THE ORDER OF

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

\$3.01

PAY

PAYMENT DATE MAR 15 1940
ENTERED C.S. FOLIO 127

CHARGEABLE TO Domestic Freight Acct.

PNYC00004329

1940
March 15th
Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Grester, N.Y.
Voucher #6961
\$3.01
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 521
VOUCHER

[Signature]
[Signature]
 EXAMINED AND FOUND CORRECT
 APPROVED FOR PAYMENT

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

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

PAY

\$8.31
[initials]

PAYMENT DATE MAR 20 1940
 ENTERED C.M. FOLIO 127

CHARGEABLE TO Domestic Freight's Acct.

Voucher #7034 \$8.31

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

March 20th 1940

ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 CHECK NO. N. C. 533
 VOUCHER

PNYC00004330

PNYCO0004331

VOUCHER

552

CHECK NO. N. C.

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

Voucher #7162/70

\$44.76

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAR 29 1940

ENTERED C.S. FOLIO

127

PAY

\$ 44.76

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

85 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc.

98 Wallinghousen Avenue,
Newark, N.J.

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT
[Signature]
EXAMINED AND FOUND CORRECT

Fowler & Williams Motor Express,
421 Sixth Street,
Sorenton, Pa.

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

PAY \$ 14.60

PAYMENT DATE MAR 29 1940
ENTERED C.B. FOLIO 127

CHARGEABLE TO Domestic Freight Acct.

1940
March 29th
Trucking charge on lead in oil shipped from Newark, N.J.
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N.C. 553
VOUCHER
Voucher #7171
\$14.60

PNYC00004332

James M. Smith
 EXAMINED AND FOUND CORRECT
W. J. [Signature]
 APPROVED FOR PAYMENT

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

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

PAY \$ 6.69

PAYMENT DATE MAR 29 1940
 ENTERED C.B. FOLIO 129

CHARGEABLE TO Domestic Freight Acct.

Voucher #7172 \$6.69

1940 March 29th
 ANACONDA SALES COMPANY
 25 BROADWAY, NEW YORK, N. Y.
 CHECK NO. N.C. 554
 Trucking charge on load in oil shipped from Brooklyn, N.Y. to Oneonta, N.Y.
 VOUCHER

PNYCC0004333

PNYC00004334

VOUCHER

ANACONDA SALES COMPANY

22 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 555

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

Voucher #7173

\$6.56

1940
March 29th

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE
MAR 29 1940
ENTERED C.B. FOLIO 129

\$6.56

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12

22 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Jones Motor Company,
Spring City, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Rodgers Motor Lines, Inc.,
6111 18th Street & South Avenue,
Saratoga, Pa.

[Signature]
APPROVED FOR PAYMENT
[Signature]
CASHING AND FOUND CORRECT

TO THE ORDER OF

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

PAY

8 1.94
1178

PAYMENT DATE MAR - 6 1940
ENTERED C. FOLIO 125

CHARGEABLE TO DOMESTIC TRAVELERS ACCT.

Voucher #6765

\$1.94

Trucking charge on white lead shipped from Newark, N.J.
to Saratoga, Pa.

March 6th

1940

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 587
VOUCHER

PNYC00004335

1940

Mar. ch 27th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 579

VOUCHER

Trucking charge on lead in oil shipped from Brooklyn,

N.Y. to various points.

Voucher #7152/53

\$31.82

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 27 1940

ENTERED C.B. FOLIO 125

PAY

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

123

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED AND SIGNED

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 574

1940
March 27th

Trucking charge on white lead shipped from Newark, N.J.
to Keyport, N.J.

Voucher #7157

\$14.98.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAR 27 1940 ENTERED C. F. POLLO 135

PAY

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

James J. [Signature]
Wm. [Signature]

Fred Thompson,
33 Main Street,
Elizabeth, N.J.

PNYC00004337

Reuter Transportation, Inc.,
28 Clinton Street,
Tonawanda, New York

Examined and found correct
Approved for payment

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.
1-25
2

TO THE ORDER OF

PAY

\$5.60
KTB

PAYMENT DATE MAR 27 1940
ENTERED C.R. FOLIO 135

CHARGEABLE TO Tonawanda Trust Co. Inc.

Voucher # 7150/59 \$5.60

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

1940
March 27th

ANACONDA SALES COMPANY
22 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 575
VOUCHER

PNYC00004338

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N.

415

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

VOUCHER

0004340

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N.

414

on lead in oil shipped from Philadelphia, Pa.

Voucher #6398

\$2.92

VOUCHER

PNYC00004339

atic Freights Acct.

PAYMENT DATE FEB 5 - 1940

ENTERED C.B. EOLIO 131

\$2.92

478

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

la Railroad Company,
k Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

[Signature]

APPROVED FOR PAYMENT

[Signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. C. N. 415

eight on lead in oil shipped from Philadelphia, Pa.
Bellefonte, Pa.

Voucher #6399

\$1.10

PNYC00004340

Domestic Freights Acct..

PAYMENT DATE FEB 5 - 1940 ENTERED C.B. FOLIO 121

\$ 1.10 WFD

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

Transportation Company,
Boulevard & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Wm. H. Brown

APPROVED FOR PAYMENT

Wm. H. Brown

ANACONDA SALES COMPANY

VOUCHER

ANACONDA SALES COMPANY 25 BROADWAY, NEW YORK, N. Y.	
VOUCHER CHECK NO. C.N. 420	
Date of charge on white lead shipped from Brooklyn, N.Y. to Voucher #6441 \$11.23	
Public Freight's Acct.	
PAYMENT DATE FEB - 7 1940 ENTERED C.R. FOLIO 121	
\$ 11.23	
THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK, N.Y. FINE STREET CORNER OF NASSAU	
EXAMINED AND FOUND CORRECT <i>William H. Davis</i> APPROVED FOR PAYMENT <i>W. H. Davis</i>	
TO THE PAY CHARGE	1940 FEB. 7 PNYC00004341

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 461

1940
Feb. 23rd

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

Voucher #6740

\$.50

PNYC00004342

1940

FEB. 23 - A
4
H
Y

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE

PAYMENT DATE FEB 28 1940

ENTERED C.B. FOLIO 124

PAY

cents only
\$.50

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

TO THE ORDER OF

Galloway Brothers Transportation Company,
1715 Lovering Avenue,
Wilmington, Del.

EXAMINED AND FOUND CORRECT

Harold A. Crawl
APPROVED FOR PAYMENT
Galloway

PAY

TO THE ORDER OF

CARNE

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

VOUCHER

1940
Feb. 16th

Freight on white lead shipped from Philadelphia, Pa.
to Jacksonville, Fla.

CHECK NO. N. C. 457

Voucher #6594

\$4.55

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 16 1940

ENTERED C.B. FOLIO 123

PAY

\$4.55

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

TO THE ORDER OF

Merchants & Miners Transportation Company,
Pier 18 So. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004343

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Feb. 23rd

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

CHECK No. N. C. 472

Voucher #6656

\$.50 .

PNYC00004344

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 23 1940 ENTERED C.B. FOLIO 124

PAY

cents only
8.50

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

1940

CHECK NO. G. T. 476

Feb. 9th Trucking charge on zinc oxide and lead in oil shipped from
Newark, N.J. to various points.

Vouchers #5451/62 \$43.10.

CHARGEABLE TO Domestic Freights Acct.-

PAYMENT DATE FEB - 9 1940 ENTERED C.B. FOLIO 122

PAY

\$ 43.10 *WFO*

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

TO THE ORDER OF

1-23
2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
WFO

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

VOUCHER

1940
Feb. 9th Trucking charge on white lead shipped from Boston, Mass. to Quincy,
Mass.

CHECK No. G. T. 477

Vouchers #6463/64

\$3.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB - 9 1940 ENTERED C.B. FOLIO 132

PAY

\$3.75

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

Harmon T. Bawle
APPROVED FOR PAYMENT
W. J. Lindley

PNYC00004346

PNYC00004347

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

VOUCHER

1940

CHECK No. G. T. 504

Feb. 21st

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

Voucher #6630 - \$2.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 21 1940 ENTERED C.B. FOLIO 113

PAY

\$2.75

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Charles H. Smith
APPROVED FOR PAYMENT
W. J. Mulvey

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

VOUCHER

CHECK No. G. T. 505

1640
Feb. 21st

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

Vouchers 78631/8441

\$25.78

CANCELLED
DATE

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE

ENTERED C.B. FOLIO

PAY

\$ 25.78

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

TO THE ORDER OF

1-23
2

EXAMINED AND FOUND CORRECT

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

APPROVED FOR PAYMENT

PNYC00004348

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Feb. 21st

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

CHECK No. G. T. 509

Vouchers #6631/41

\$25.78.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE FEB 21 1940 ENTERED C.B. FOLIO 133

PAY

\$ 25.78

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

PNYC00004349

PNYC00004350

VOUCHER

CHECK NO. G. T. 516

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

Vouchers #6661/6670 \$17.90

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE FEB 26 1940 ENTERED C.S. FOLIO 134

PAY

\$17.90

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

EXAMINED AND FOUND CORRECT

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

[Signature]

ANACONDA SALES COMPANY

23 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Jan. 8th

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

CHECK No. C.N. 361

Voucher #6078

\$1.78.

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE JAN - 8 1940 ENTERED C.B. FOLIO 116

PAY

\$1.78

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCO0004351

VOUCHER

6

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

VOUCHER

CHECK No. C.N. 378

1940

Jan. 17th

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

Voucher #6224

\$9.38,

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 17 1940 ENTERED C.B. FOLIO 118

PAY

\$9.38 x 100

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PWIC00004352

VOUCHER

377

64

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 379

1940

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

Jan. 17/40

Voucher #6225

\$.50 .

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE JAN 17 1940 ENTERED C.B. FOLIO 11Y

PAY

\$.50 cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Brown

APPROVED FOR PAYMENT

[Signature]

PNYC00004353

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

VOUCHER

CHECK No. C. N. 404

1940

Jan. 31st

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

Voucher #6383

\$3.23

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 31 1940 ENTERED C.B. FOLIO 120

PAY

\$3.23

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

TO THE ORDER OF

Motor Freight Express, Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004354

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

VOUCHER

1940

CHECK No. C. N. 405

Jan. 31st Trucking charge on white lead shipped from Brooklyn, N. Y. to
Phillipsburg, N. Y.

Voucher #6384 8.75

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE JAN 31 1940 ENTERED C.B. FOLIO 120

PAY

8.75 cents only

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

Branch Motor Express Company,
126 W 19th Street, New York, N. Y.

EXAMINED AND FOUND CORRECT

Lawrence Howl
APPROVED FOR PAYMENT
Brindley

PNYC00004355

P
TO