

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N.Y. 843

July 24th 1940 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Dobbs Ferry, New York.

Voucher #9112

\$.50

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL 24 1940 ENTERED C.B. FOLIO 149

PAY

cents only

\$.50 / 100

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James J. Dwyer
W. J. Dwyer

PNYC00004136

N14425

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 703

VOUCHER

1940
June 2nd

Truck ing charge on white lead, zinc oxide and lead in oil
shipped from Newark, N. J. to Scranton, Pa.

Voucher 18161

\$22.50

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN - 3 1940 ENTERED C.B. FOLIO 141

PAY

\$ 22.50

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

Jowler & Williams Motor Freight,
421 No. 6th Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. C. Dwyer
Wm. C. Dwyer

PNYC00004137

1940
June 3rd

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

Voucher #8164

\$8.49

ANACONDA SALES COMPANY

VOUCHER

PNYC00004138

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUN 3 1940 ENTERED C.B. FOLIO 141

PAY

\$ 8.49

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. C.N. 707

VOUCHER

1940

June 3rd

Freighting charge on lead in oil shipped from Brooklyn, N.Y.
to Boring, New York.

Voucher #8169

\$4.88

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN - 3 1940

ENTERED C.B. FOLIO 141

PAY

\$4.88

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU
TO THE ORDER OFConsolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT




PNYC00004139

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

CHECK NO. C.N. 709

VOUCHER

1940
June 3rd

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

Voucher #8171

\$4.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 2 1940 ENTERED C.R. FOLIO 141

PAY

\$ 4.54

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Smith
W. J. M. M. M.

1940
June 3rd

PNYC00004140

CHARGEABLE

PAY

TO THE ORDER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 710

1940
June 3rd

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

Voucher #8172

\$3.59-

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN - 3 1940 ENTERED C.B. FOLIO 141

PAY

\$3.59

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. J. Davis
Wm. J. Davis

PNY00004141

ANACONDA SALES COMPANY

28 BROADWAY, NEW YORK, N.Y.

CHECK NO. C.N. 711

VOUCHER

1940
June 3rdTrucking charge on white lead and zinc oxide shipped from
Boston, Mass. to Gloucester, Mass.

Voucher #6173

\$2.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN - 3 1940 ENTERED C.B. FOLIO 141

PAY

\$ 2.59

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
FINE STREET CORNER OF NASSAU
TO THE ORDER OFJ. Coyle,
239 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. J. Coyle
Wm. J. Coyle

ANACONDA SALES COMPANY

VOUCHER

PNYC00004142

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 712

VOUCHER

1940

June 3rd Trucking charges on lead in oil shipped from Philadelphia, Pa. to Beltsville, Pa.

Voucher #8174

\$1.10

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN - 3 1940 ENTERED C.B. FOLIO 141

PAY

\$ 1.10

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

1940

June 5 - Annual

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CHARGEABLE TO

PAY

Dr

TO THE ORDER OF

THE CORP

120

PNYC00004143

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

CHECK NO. C.N. 736

VOUCHER

1940
June 17th Trucking charges on lead in oil shipped from Boston, Mass. to
No. Ferrisburgh, Vt.

Voucher #8514

\$.65

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE JUN 17 1940 ENTERED C.B. FOLIO 143

PAY

\$.65 costs only

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

TOTAL

St. Johnsbury Trucking Company,
St. Johnsbury, Vt.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Stewart
Wm. A. Stewart

PNYC0000414.

1940
JUNE

CHAR

PAY

1940
June 19th Trucking charge on white lead shipped from Boston, Mass.
to Portland, Me.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 740
VOUCHER

Voucher #8554 \$6.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 19 1940 ENTERED C.R. FOLIO 143

PAY \$6.36

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

TO THE ORDER OF Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Edward J. Quirk
W. J. Quirk

19
JUN

PNYC00004145

CHARGE

PAY

TO THE

1940
June 19th

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

Voucher #6588

\$5.06

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

CHECK NO. C.N. 742
VOUCHER

CHARGEABLE TO Domestic Freight Acct..

PAYMENT DATE JUN 19 1940 ENTERED C.E. FOLIO 143

PAY

\$ 5.06

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. [Signature]
[Signature]

PNYC00064146

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

CHECK NO. C.N. 761

VOUCHER

1940 June 28th Trucking charges on load 1st oil shipped from Newark, N.J.
by Soranton, Pa.

Voucher #8693

\$17.98

CHARGEABLE TO Domestic Freight's Acct..

PAYMENT DATE JUN 28 1940 ENTERED C.B. FOLIO 145

PAY

TO THE ORDER OF

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

Fowler & Williams Motor Freight
421 North Sixth Street,
Soranton, Pa.

EXAMINED AND FOUND

APPROVED FOR

[Signature]

\$17.98

PAY

CHAR

194
June

PNYC00004147

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

CHECK NO. C.N. 761
VOUCHER

1940
June 28th Trucking charges on lead in oil shipped from Newark, N.J.
by Soranton, Pa.

Voucher #8693

\$17.98

PNYC00004148

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 28 1940 ENTERED C.B. FOLIO 145

PAY

\$17.98
R.A.

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

Fowler & Williams Motor Freight
421 North 81st Street,
Soranton, Pa.

EXAMINED AND FOUND CORRECT
James H. Board
APPROVED FOR PAYMENT
W. J. M. M. M.

1940
June 28

CHARGEABLE TO

PAY

TO THE ORDER OF

PAY

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

CHECK NO. C.N. 764
VOUCHER

1940
June 28th

Balance due on load in oil shipped from Brooklyn, N.Y.
to Victor, New York.

Vouchers #8699/8700

\$.21.

CHARGEABLE TO Domestic Freights Acct...

PAYMENT DATE JUN 28 1940 ENTERED C.B. FOLIO 145

PAY

TO THE ORDER OF

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

\$.21
cents only

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004149

1940
JUNE

Reference:
Anaconda Sales Co.
Journal Voucher
No. 1116
CHARGEABLE

PAY

TO THE ORDER OF

B

ANACONDA SALES COMPANY

VOUCHER

1940

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

June 7th

Voucher # 8280/82

\$48.35

CHANGELAND HOLDING TRUST, INC.

PAYMENT DATE JUL - 7 1940 ENTERED C.B. FOLIO 141

PAY

\$48.35

TO THE ORDER OF

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

122

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Handwritten signature
Handwritten signature

PNYC00004150

1940
June 7th

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

Voucher #8302/06 \$10.75

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 115
VOUCHER

CHARGEABLE TO Dometto Fire/Flts Acct.

PAYMENT DATE JUL 7 1940 ENTERED C.B. FOLIO 1-1

PAY \$10.75

DRAWN ON (CLARENCE) TRUST COMPANY OF NEW YORK
TO THE ORDER OF NEW YORK, N. Y. 123

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

CHECKS ARE FOUND CORRECT
Clarence Trust
APPROVED FOR PAYMENT
Spencer

PNYC00004151

1940
June 7th

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

Vouchers #8293/8301

\$25.29

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

CHECK NO. G. T. 791

VOUCHER

CHARGEABLE TO Domestic Freight & Cartage

PAYMENT DATE ENTERED C.B. FOLIO

PAY

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

DATE

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

EXAMINED AND FOUND CORRECT

Approved For Payment

1-23
2

\$82.93

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

CHECK NO. G. T. 726

VOUCHER

1940

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

June 7th

Voucher #6307

\$1.00

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN - 7 1940

ENTERED C.B. FOLIO 141

PAY

\$1.00

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

Arrow Cartier Corporation,
Box #1270
Paterson, N. J.

EXAMINE AND FOUND CORRECT

Charles H. Smith
W. J. [illegible]

PNYC00004153

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

CHECK NO. G. T. 729
VOUCHER

1940
June 7th

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

Vouchers #8309/12

\$5.91

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 7 1940 ENTERED C.B. FOLIO 141

PAY

\$5.91

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

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

ALL PAID AND FOUND CORRECT.

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PNYC00004154

1940
JAN 7th
Freight on lead in oil shipped from Philadelphia, Pa. to
Tyrore, Pa.
Voucher 60315/74
\$5.81

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

CHECK NO. G. T. 729

VOUCHER

CHARGEABLE TO Dynalco Freight's Acct.

PAYMENT DATE Jan 7 1940 ENTERED C S FOUN 14

PAY

85.81

DRAWN ON (CASH) TRUST COMPANY OF NEW YORK
TO THE ORDER OF NEW YORK, N. Y.

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

COPIES AND FOUND CORRECT

Approved for Payment

Wm. H. Dwyer
Wm. H. Dwyer

PNYC00004155

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

CHECK NO. G. T. 731
VOUCHER

1940
JUNE 7th

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

Vouchere #6316/17

\$6.08

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN - 7 1940 ENTERED ON FOLIO 172

PAY

\$ 6.08

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

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

ALL FOUND CORRECT

AMOUNT PAID

Davidson
W. Davidson
W. Davidson

PNYC00004156

1940
June 7th

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

Vouchers #6363/6301

\$25.29

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

CHECK NO. G. T. 733
VOUCHER

CHARGEABLE TO Domestic Profits Acct.

PAYMENT DATE JUN - 7 1940 ENTERED C & FOLIO LV

PAY

\$ 25.29

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

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

EXAMINED AND FOUND CORRECT.

APPROVED FOR PAYMENT

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

PNYC00004157

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

VOUCHER

CHECK NO. G. T. 741

1940
June 10th

Trucking charge on white lead shipped from Warehouse to
Baltimore, Md.

Voucher #6320

\$25.15

CHARGEABLE TO Wholesale Freight & Log.

PAYMENT DATE May 10 1940 ENTERED C.B. FOLIO 123

PAY

\$25.15

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

TO THE ORDER OF

F.L. Boyce,
% Baltimore Fidelity Warehouse,
York & Battery Avenue,
Baltimore, Md.

CASHED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT
[Signature]

PNYC00004158

June 10th

Voucher #6324

\$8.96

ANACONDA SALES COMPANY

VOUCHER

743

32 Broadway, New York, N. Y.
Trucking charge on white lead shipped from Brooklyn, N. Y.
to Norfolk, Va.

CHARGES TO Director's Freight Acct.

PAYMENT DATE 12 1940 ENTERED ON FOLIO 113

PAY

\$8.96

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

Atlantic States Motor Lines Inc.,
567 Greenwood Street, New York

REMARKS AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. H. Brown
W. H. Brown

PNYC00004159

1940
June 10th

Red Star Express Lines
Trucking charges on lead in oil shipped from Brooklyn, N.Y.
to Auburn, New York.

Voucher #8326

\$3.69

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

CHECK NO. G. T. 745

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 10 1940 ENTERED C.B. FOLIO 143

PAY

\$ 3.69

TO THE ORDER OF

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

1-23
2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004160

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940

June 10th

CHECK NO. G. T. 746

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

Voucher #8327

\$2.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 10 1940 ENTERED C.B. FOLIO 142

PAY

\$ 2.43

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

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

EXAMINED AND FOUND CORRECT.

William H. Davis
Assistant Cashier

John A. Lee
Cashier

PNYC00004161

PNYCC00004162

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

Trucking charge on lead in oil shipped from New York, N.Y. to 761
Scranton, Pa.

1940

June 14th

Voucher #0496

\$8.46

CHARGEABLE TO Domestic Freight

PAYMENT DATE 1-1-41 ENTERED ON FOLIO 123

PAY

\$8.46

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

TO THE ORDER OF

Fowler & Williams Motor Freight
421 No. 6th Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

Charles A. Fowler
APPROVED FOR PAY

W. J. W. W.

PNYCC00004163

VOUCHER

ANACONDA SALES COMPANY

23 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 760

1940
June 14th

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

Voucher #8484/95

\$31.33

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 14 1940 ENTERED C.B. FOLIO 143

PAY

\$31.33

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004164

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

CHECK No. G. T. 762

VOUCHER

1940

June 14th Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #8497/8500

\$6.29

CHARGEABLE TO Domestic Freights Acct. ✓

PAYMENT DATE 1940 ENTERED C.E. FOLIO 1113

PAY

\$6.29

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

TO THE ORDER OF

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

ENTERED AND FOUND CORRECT

Edward A. Stahl
W. J. [unclear]

PNYC00004165

ANACONDA SALES COMPANY
29 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 7611

Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Havre de Grace, Md.

June 14th

\$.97

Voucher #0001

CHARGEABLE TO Immediate Philadelphia Dept.

PAYMENT DATE 1 JUL 1940 ENTERED ON FOLIO 143

PAY

cents only
8.97

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

TO THE ORDER OF

RECEIVED AND FOUND CORRECT

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

Davidson
APPROVED FOR PAYMENT
[Signature]

1940
June 24th

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

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

CHECK NO. G. T. 775

Vouchers #8617/18 \$16.54'

CHARGEABLE TO DOMESTIC FREIGHTS ACCT.

PAYMENT DATE 12 ENTERED C.B. FOLIO 166

PAY \$16.54

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

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

REMINDED AND FOUND CORRECT
Blasquez
APPROVED BY PAYEE
W. J. M. M. M.

PNYC00004166

PNYCO0004167

VOUCHER

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

CHECK NO. G. T. 777

1940 Trucking charge on lead in oil shipped from Philadelphia, Pa.
June 24th to Wilkes Barre, Pa.

Vouchers #8622/23

\$5.28

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE 1-23-2 ENTERED C.B. FOLIO

PAY

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

\$ 5.28

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Paul
W. J. Bradley

PNYC00004168

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

VOUCHER

CHECK NO. G. T. 776

1940
June 24th Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #8619/21

\$6.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 21 1940 ENTERED C.B. FOLIO 100

PAY

\$6.58

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence V. Paul

John May

PNYCC00004169

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

VOUCHER

CHECK NO. G. T. 779

1940
June 26th

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

Voucher #86d1

\$9.36.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE ENTERED C.B. FOLIO 144

PAY

\$ 9.36 *pa*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1-23
2

PNYC00004170

VOUCHER

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

CHECK NO. G. T. 781

1940 June 28th Trucking charge on lead in oil shipped from Boston, Mass.
to Middletown, Conn.

\$4.22.

Voucher #8663

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO _____

PAY

\$ 4.22

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

TO THE ORDER OF

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

RECEIVED AND FOUND CORRECT

Handwritten signature
APPROVED FOR PAYMENT

PNYC00004171

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

CHECK NO. G. T. 182

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

Voucher#8664 \$2.72

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 28 1940 ENTERED CB FOLIO

PAY \$2.72

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

TO THE ORDER OF

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

PAID TO ORDER CORRECT

Charles H. ...

6/28/40

PNYC000041

VOUCHER
CHECK NO. G. T. 783

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

1940
June 26th Trucking charge on zinc oxide and white lead shipped from
Boston, Mass. to Gloucester, Mass.

Vouchers #8655/66 \$2.60

CHARGEABLE TO Domestic Freight A/c.

PAYMENT DATE JUN 27 1940 ENTERED C.B. FOLIO 144

PAY

\$ 2.60 / 8 A

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Blanche A. Paul

APPROVED FOR PAYMENT

Wm. J. Coyle

PNYC00004173

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

CHECK NO. G. T. 781

VOUCHER

1940
June 26th

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

Voucher #8667

\$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 26 1940 ENTERED C.B. FOLIO

PAY

\$ 2.38

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

TO THE ORDER OF

Quinby's Express,
906 No. 3rd Street,
Philadelphia, Pa.

CHARGE IS FOUND CORRECT.

Handwritten signature

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

VOUCHER

CHECK NO. G. T. 786

1940

June 26th Trucking charge on lead in oil shipped from Newark, N.J.
to Williamsport, Pa.

Voucher #8669

\$1.52

CHARGEABLE TO Domestic Freight & Argt.

PAYMENT DATE JUN 28 1940 ENTERED C.B. FOLIO

PAY

\$1.52

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

TO THE ORDER OF

Arrow Carrier Corporation,
P.O. Box #1270,
Paterson, N.J.

CHECKS AND FOUND CORRECT

Charles H. H. H.

Wm. H. H. H.

PNYC00004174

PNYC00004175

1940
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER
CHECK NO. N. C. 731

Trucking charge on white lead shipped from Philadelphia, Pa. to Brooklyn, New York.

\$34.00

Voucher #8258

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 141

\$34.00

PAY

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

TO THE ORDER OF

Motor Express & Terminal Corporation,
157 - 29th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT
[Signature]
APPROVED BY TREASURER
[Signature]

PNYCC000C4176

1940
June 5th

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

CHECK NO. N. C. 732

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

Vouchers #3259/60 \$8.31

CHARGEABLE TO Domestic Freight Acont.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 191

PAY

\$8.31

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Approved by *[Signature]*
C. J. [Signature]

PNYC00004177

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 733

1940
June 8th

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

Vouchers #8201/63

\$7.89

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 141

PAY

\$7.89

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

TO THE ORDER OF

Follmer Trucking Company, Inc.,
E. Market & Wall Streets,
Danville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004173

ANACONDA SALES COMPANY
135 BROADWAY, NEW YORK, N. Y.
Trucking charge on lead in oil shipped from Harrisburg, Pa.
Pa. to Harrisburg, Pa.

VOUCHER

734

1940
June 5th

Voucher #8263

\$6.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.R. FOLIO 141

PAY

\$6.96

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004179

VOUCHER
ANACONDA SALES COMPANY
215 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 735

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

Voucher #8264

\$4.87

CHARGEABLE TO Domestic-Freights Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 141

PAY

\$4.87

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED BY PAYEE

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

PNYCC00004180

VOUCHER

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

CHECK NO. N. C. 736

1940

June 8th Trucking charge on white lead and zinc oxide shipped from Newark, N.J. to various points.

Vouchers #8285/86

\$4.28

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.R. POLIO 141

PAY

\$4.28

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

TO THE ORDER OF

Fowler & Williams Motor Freight
421 No. Sixth Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

Wm. J. Staud
APPROVED FOR PAYMENT

W. J. Staud

PNYCC00004181

VOUCHER

ANACONDA SALES COMPANY

28 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 737

1940
June 6th

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

Voucher #8267

\$4.00

CHARGEABLE TO Domestic Freight Aoct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 141

PAY

\$4.00

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. A. Stewart

APPROVED FOR PAY

Wm. A. Stewart

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

738

CHECK NO. N. C.

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

1940
June 5th

Voucher #8368

\$2.16

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 5- 1940

ENTERED C.B. FOLIO 141

PAY

\$2.16

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC00004182

PNYCO0004183

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

CHECK NO. N. C. 740

1940
June 5th
Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Atlantic City, N.J.

Voucher #8276 \$1.86

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. POLIC 141

PAY \$1.86

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

TO THE ORDER OF

Parkers Express,
416 N. North Carolina Avenue,
Atlantic City, N.J.

EXAMINED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT

[Signature]

PNYCC00004184 8

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

1940 June 5th
Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

CHECK NO. N. C. 742

Voucher #8278 \$.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 141

cents only
\$.75

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. J. Ovens

APPROVED FOR PAYMENT

W. J. Ovens

PNYCC00004185

1940
June 5th
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Batboro, Pa.

Voucher #8279 \$.73

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 5 - 1940 ENTERED C.B. FOLIO 141

PAY cents only \$.73

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 13
35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Bickleys Auto Express,
424 Maple Street,
Jenkintown, Pa.

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

PNYCC00004186

1940. ANACONDA SALES COMPANY VOUCHER
25 BROADWAY, NEW YORK, N. Y. CHECK No. N. C. 750

June 12th Carriage on lead in oil and white lead shipped from Boston,
Mass. to Gloucester, Mass.

Vouchers #8329/30 \$1.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.B. FOLIO 142

PAY

\$1.94

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

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

W. W. W. W.

APPROVED FOR PAYMENT

W. W. W. W.

PNYC00004187

VOUCHER

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

CHECK No. N. C. 751

1940 June 12th Cartage on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #8331/33 \$5.67

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.B. FOLIO 143

PAY

\$ 5.67

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

TO THE ORDER OF

EXAMINES AND FOUND CORRECT

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

APPROVED FOR PAYMENT

W. H. McLeod
W. H. McLeod

PNYCO0004188

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

CHECK NO. N. C. 753

1940

June 18th Surplus on lead in oil shipped from Philadelphia, Pa. to
Mellersburg, Pa.

Voucher #8333 \$0.91

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.R. FOLIO 142

PAY

cents only
91

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

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

W. H. M. M. M.

APPROVED FOR PAYMENT

[Signature]

PNYC00004189

1940
June 12th
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 754
Cartage on white lead shipped from Philadelphia, Pa. to
Salisbury, Md.
Voucher #8336
90.24

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.B. FOLIO 142

PAY

86.24

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

Victor Lynn Lines Inc.,
Salisbury, Md.

EXAMINED AND FOUND CORRECT

W. H. M. B.

APPROVED FOR PAYMENT

W. H. M. B.

PNYCC00004190

VOUCHER
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 755

1940 June 12th
Cartidge on lead in oil shipped from Brooklyn, N.Y. to
Brooklyn, N.Y.

Voucher #8337 \$10.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.B. FOLIO 143

PAY

\$10.58

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

Highland Trucking Service Inc.,
Highland, New York

W. H. M. K. E. N.

APPROVED FOR PAYMENT

[Signature]

PNYCC00004191

VOUCHER

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

CHECK NO. N. C. 756

Cartage on lead in oil shipped from Philadelphia, Pa.
to Wellsboro, Pa.

\$1.97

Voucher #9338

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.B. FOLIO 142

PAY

\$1.97

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

TO THE ORDER OF

Follmer Trucking Company,
E. Market & Wall Streets,
Danville, Pa.

EXAMINED AND FOUND CORRECT

W. H. Folmer

APPROVED FOR PAYMENT

W. H. Folmer

PNYCC00004192

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

CHECK NO. N. C. 759

1940

June 12th

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

Voucher #8341

\$3.35

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 12 1940 ENTERED C.B. FOLIO 142

PAY

\$3.35

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 13
35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. H. H.

APPROVED FOR PAYMENT

W. H. H. H.

PNYC00004193

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

VOUCHER

CHECK NO. N. C. 773

1940

June 21st Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.

Vouchers #8591/8603

\$24.78

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 21 1940 ENTERED C.B. FOLIO 144

PAY

\$24.78

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

APPROVED FOR PAYMENT

[Signature]

PNYCC00004194

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

CHECK NO. N. C. 775

1940

June 21st Trucking charge on lead in oil shipped from Philadelphia, Pa.
to various points.

Vouchers #8605/09 \$13.43

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 21 1940 ENTERED C.R. FOLIO 144

PAY

\$13.43

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

TO THE ORDER OF

Follmer Trucking Company,
E. Market & Wall Streets,
Danville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. H. Darr
Wm. H. Darr

PNYCO0004195

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

CHECK NO. N. C. 778

VOUCHER

1940
June 21st

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

Voucher#8612

\$2.27

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUN 21 1940 ENTERED C.B. FOLIO 144

PAY

\$2.27 1/2

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

TO THE ORDER OF

The Hartford Transportation Company,
1 Newmark Avenue,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

[Signature]

APPROVED FOR PAYMENT

[Signature]

PNYCC00004196

VOUCHER

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

CHECK NO. N. C. 779

1940

June 21st Trucking charge on white lead shipped from Newark, N.J.
to Scranton, Pa.

Voucher #8613

\$2.10.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUN 21 1940 ENTERED C.B. FOLIO 144

PAY

\$2.10 /
P.E.

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

TO THE ORDER OF

Fowler & Williams Motor Freight
421 No. 5th Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 780

1940

June 21st

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

Voucher #8614

\$1.19.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUN 21 1940 ENTERED C.B. FOLIO 144

PAY

\$1.19

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Motor Freights Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

[Signature]

PNYCC0004197

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 782

1940

June 21st

Trucking charge on lead in oil shipped from Lawrence, Mass.
to Elizabeth, N.J.

Voucher #8016

\$1.03.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE NOV 12 1940 ENTERED C.B. FOLIO 144

PAY

\$1.03 / *a.p.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James J. Paul
W. J. Paul

PNYCC00004198

1940
May 1st

Trucking charge on white 1933 shipped from Boston, Mass.
to Springfield, Mass.

Voucher #7651

\$7.80

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N.

VOUCHER
609

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 1 1940

ENTERED C.N. FOLIO 136

PAY

\$7.80

TO THE ORDER OF

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

Boston & Springfield Despatch Company,
Springfield, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004199

1940
May 1st

CHARGEABLE TO

PAY

TO THE ORDER OF

Shel
Co

1940
May 1st

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

Voucher #7652

\$6.36

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

CHECK NO. C.N. 610

VOUCHER

BRANCH OFFICE
MASS.

NOV 1940
RECEIVED
BY

CHARGEABLE TO Domestic Freight Acct..

PAYMENT DATE MAY - 1 1940 ENTERED C. R. FOLIO 136

PAY

\$6.36

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 17A
TO THE ORDER OF PINE STREET CORNER OF NASBAU

Runnells Trucking Co.
33 Spice Street,
Charlestown, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004200

May 1st

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

Voucher #7653

\$1.95

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

CHECK NO. C.N.

VOUCHER
611

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 1 1940 ENTERED C.B. FOLIO 136

PAY

\$1.95
A.R.

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR

[Signature]

BRANCH OFFICE

PNYC00004201

1940
May 1st

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C. N. 612
Trucking charge on lead in oil shipped from Brooklyn,
N.Y. to Tonkers, New York.
Voucher #7654 \$1.11

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 1 1940 ENTERED C.R. FOLIO 136

PAY

\$1.11
R.A.

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

North River Transportation Company, Inc.
740 Reperth Avenue
Tonkers, New York

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
[Signature]

PNYC00004202

1940
April

CHARGE

PAY

TO THE ORDER OF

HANDY
100 C
NEW Y

UCHER

1940
May 6th

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

Voucher #7701

\$1.80

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 626

VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY - 6 1940 ENTERED C.B. FOLIO 134

PAY

\$1.80

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004203

VOUCHER
632

1940
May 10th

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

CHECK NO. C.N. 634

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

Vouchers #7744/45 \$26.39

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 10 1940 ENTERED C.B. FOLIO 137

PAY

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

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

RECEIVED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004204

PNYC00004205

194
May

CHARGE

PAY

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of t
Prod
For 20

VOUCHER
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK No. C. N. 636

1940

May 10th Trucking charge on leadain oil shipped from Brooklyn, N.Y. to Red Hook, New York.

Voucher #7743

\$2.56

CHARGEABLE TO Domestic Freight's Acct. -

PAYMENT DATE MAY 10 1940 ENTERED C.B. FOLIO 127

PAY

\$2.56 p.p.

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

Wm. H. H. H. H.
APPROVED FOR PAYMENT

Highland Trucking Service, Inc.,
Highland, New York

Wm. H. H. H. H.
APPROVED FOR PAYMENT

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 637

May 10th 1940
Freighting charge on lead in oil shipped from Philadelphia,
Pa. to Honey Brook, Pa.

Voucher #7749

\$1.27.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 10 1940 ENTERED C.B. FOLIO 137

PAY

\$ 1.27

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

TO THE ORDER OF

Ephrata Motor Express,
Ephrata, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

CHARGE

PAY

TOTAL

CR

PNYC00004206

PNYC00004207

VOUCHER

CHECK NO. C.N. 639

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

1940
May 15th
Trucking charges and white lead and zinc oxide shipped
from Boston, Mass. to No. Quinoy, Mass.

\$14.35

Vouchers #7759/606

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 15 1940 ENTERED C.B. FOLIO 131

PAY

\$ 14.35

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

[Signature]

APPROVED FOR PAYMENT

[Signature]

UNICHECK

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

CHECK NO. C. N. 641

Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Statesville, W. C.

Voucher #7763

\$8.31

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 15 1940 ENTERED C.B. FOLIO 138

PAY \$8.31

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

TO THE ORDER OF

Barnwell Bros. Inc.,
111 E. Lary Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT

1940
May 15

PNYCC00004208

CHARGE

PAY

TOTAL

VOUCHER

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

CHECK NO. C. N. 640

194

PNYC00004209

VOUCHER

VOUCHER

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

CHECK NO. C.N. 042

1940

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

Voucher #7764

\$7.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 15 1940 ENTERED C.B. FOLIO 138

PAY

\$7.80

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

TO THE ORDER OF

Boston & Springfield Despatch Company,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYCO0004210

VOUCHER

643

CHECK NO. C.N.

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

1940
May 15th
Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

\$1.44

Voucher #7765

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 15 1940 ENTERED C.B. FOLIO 138

\$1.44

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

PAY

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

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

APPROVED FOR PAYMENT

[Signature]
[Signature]

UNIFORM

1940
May 15th

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

CHECK No. C. N.

VOUCHER

644

Balance due on trucking charge on lead in oil shipped
from Newark, N.J. to Scranton, Pa.

Vouchers #7786/67

\$0.63

PNYC00004211

1940
May 15th

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE

PAYMENT DATE MAY 15 1940

ENTERED C.B. FOLIO 138

PAY

\$63 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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PAY

TO THE ORDER

Sheins E.
Calhoun

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

CHECK NO. C.N. 648

1940
May 15th
Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Wilkes Barre, Pa.

\$0.84

Voucher #7801

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 15 1940 ENTERED C.B. FOLIO 731

Pay Cents only \$0.84

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Edward A. Carl
APPROVED FOR PAYMENT

W. J. Bradley

1940
May 15th
Donec
via
PNYC00004212 19

Export
No. 15
May 15
CHARGEABLE TO MAY 15

Pay

DRAWN

TO THE ORDER OF

American Express

PNYC00004213

VOUCHER

CHECK NO. C.N. 659

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

1940
May 22nd

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

\$9.58.

Voucher #8043

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.E. FOLIO 139

\$ 9.58

PAY

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

Charles Bros. Transportation Company, Inc.,
Hagerstown, Md.

APPROVED FOR PAYMENT

[Signature]

VOUCHER
7

VOUCHER

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

CHECK NO. C.N. 661

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

Voucher #8046

\$9.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY

\$9.56

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

TO THE ORDER OF

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

PAID AND FOUND CORRECT

PAID FOR PAYMENT

Victor Lynn Lines, Inc.
Victor Lynn Lines, Inc.

1940
May 2

PNYC00004214

CHARGE

PAY

TO THE ORDER OF

PNYCO0004215

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

CHECK NO. C. N. 662

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

May 22nd 1940

Voucher #8047

\$6.70

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY

\$ 6.70

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

Wm. H. H. H. H.

APPROVED FOR PAYMENT

Wm. H. H. H. H.

Parkers Express, 416 N North Carolina Avenue, Atlantic City, N.J.

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

VOUCHER

CHECK NO. C.N. 663

1940
May 22nd

Trucking charge on white lead and zinc oxide shipped from
Howarth, M.J. to Soranton, Pa.

Vouchers #8048/49

\$5.41.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY

\$5.41.

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

TO THE ORDER OF

Fowler & Williams Motor Express,
411 Gilligan Street,
Soranton, Pa.

EXAMINED AND FOUND CORRECT

Thomas M. Carroll
APPROVED FOR PAYMENT
W. J. Howarth

PNYC00004216

VOUCHER

663

ANACONDA SALES COMPANY

PNYC00004217

1940
May 22nd

CHARGE

PAY

TO THE ORDER

Seaboard

VOUCHER

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

CHECK NO. C. N. 664

1940

May 22nd Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Kingston, Pa.

\$4.75

Voucher #8050

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY

\$4.75

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

Hortlacher, Inc.,
1228 Vine Street,
Philadelphia, Pa.

APPROVED FOR PAYMENT

[Signature]

PNYC00004218

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 665

1940
May 22nd Trucking charge on white lead shipped from Philadelphia, Pa.
to Richmond, Va.

Voucher #8051

\$4.40.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY

\$ 4.40.

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

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Davis

APPROVED FOR PAYMENT

Wm. H. Day

CHARGE

PAY

TOTAL

1940

May 22nd

PNYCC00004219

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C.N. 666

1940

May 22nd

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

Voucher #8052

\$4.35

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY

4.35
\$4.35

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Dwyer

APPROVED FOR PAYMENT

Wm. J. Dwyer

VOUCHER

664

PNYC000042220

VOUCHER
CHECK No. C.N. 669
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

1940

May 2nd Trucking charges on lead in oil shipped from Brooklyn, N.Y.
to Washington, New York.

Voucher #8056 \$3.16

CHARGEABLE TO Domestic Freights Acct.-

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY \$ 3.16

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

TO THE ORDER OF

Arrow Carrier Corporation,
P.O. Box #1270
Paterson, N.J.

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

CHAR

PAY

TOTAL

PNYC00004221

1940
May 22nd

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

CHECK NO. C.N. 671

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

\$1.92

Voucher #8058

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 22 1940 ENTERED C.B. FOLIO 139

PAY \$1.92

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004222

194
May 2

CHARGE

PAY

TOTAL

Post
No

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

CHECK NO. C.N. 677

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

Vouchers #8085/86 \$15.79

CHANGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 24 1940 ENTERED C.B. FOLIO 139

\$15.79

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

The Hartford Transportation Company,
1 Waverly Avenue,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
James A. Davis
W. J. Bradley

PNYC00004223

VOUCHER
17

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

VOUCHER
CHECK NO. C.N. 679

1940
May 24th
Trucking charge on white lead shipped from Boston, Mass.
to Portland, Me.

Voucher #8091 \$10.61

CHARGEABLE TO Domestic Freight's Acct..

PAYMENT DATE MAY 24 1940 ENTERED C.B. FOLIO 139

PAY \$ 10.61

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Wm. A. D. Dowl
APPROVED FOR PAYMENT
Wm. A. D. Dowl

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

CHECK NO. C.N. 683

1940
May 24th Freight on lead in oil shipped from Philadelphia, Pa.
to Towanda, Pa.

Voucher # 8098 \$2.74.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 24 1940 ENTERED C.B. FOLIO 14D

PAY \$2.74

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. A. Darr
APPROVED FOR PAYMENT

Wm. A. Darr

PNYC00004224

VOUCHER
81

PNYCO0004225

VOUCHER
687

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

CHECK No. C.N.

1940
May 27th
Freight on white lead shipped from Philadelphia, Pa. to
Allentown, Pa.

Voucher #8100

\$20.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 27 1940 ENTERED C.B. FOLIO 140

PAY

\$20.59

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

VOUCHER
687

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

VOUCHER
CHECK No. C. N. 689

1940

May 27th Trucking charge on white lead shipped from Boston, Mass. to
Portland, Me.

Voucher #8104

\$4.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 27 1940 ENTERED C.B. FOLIO 140

PAY

\$4.24

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYCO0004226

CHARGE

PAY

TO THE

ANACONDA SALES COMPANY

VOUCHER

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

VOUCHER
CHECK No. C. N. 690

1940 Trucking charge on white lead shipped from Boston, Mass.
May 27th to Gloucester, Mass.

Voucher #8103

\$1.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 27 1940 ENTERED C.B. FOLIO 140

PAY \$1.44

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

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

APPROVED FOR PAYMENT

[Signature]

PNYC00004228

VOUCHER
689

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 691

VOUCHER

1940

May 27th

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

Voucher #8100

\$.53

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 27 1940 ENTERED C.B. FOLIO 140

PAY

\$.53

cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles M. Davis
W. J. Anderson

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

CHECK NO. N. C. 660 VOUCHER

1940
May 9th Cartage on lead in oil shipped from Philadelphia, Pa. to
Atlantic City, N.J.

Voucher #7709

\$1.86

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.R. POLIO 137

PAY

\$1.86

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 13
TO THE ORDER OF 88 WALL STREET, NEW YORK, N. Y.

Parsons Express,
626 Callowhill Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

W. H. Jackson

APPROVED BY T. J. BENT

W. H. Jackson

PNYC00004229

1940
May 9th

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

Voucher # 1739/40

\$0.00

1940

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

CHECK NO. N. C. 676
VOUCHER

CHANGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLIO 137

PAY

\$0.00

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

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

CASHING AND FOUND CORRECT

APPROVED FOR

[Signature]

PNYC00004230

1940
May 9th

Cartage on lead in oil shipped from Boston to various points.

Vouchers #7728/35

\$15.45

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

674

CHARGES TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C. F. O. 137

PAY

\$15.45

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

Pay State Motor Express Company,
27-29 Bayward Street,
Cambridge, Mass.

RECEIVED AND FOUND CORRECT

W. H. M. M. M.

APPROVED FOR

W. H. M. M. M.

PNYC00004231

1940

May 8th

Cartage on lead in oil and white lead shipped from Brooklyn, N.Y. to various points.

Vouchers #7734/35

\$14.89

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

CHECK NO. N. C. 675

VOUCHER

CHANGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLLO 137

PAY

\$14.89

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

TO THE ORDER OF

85 WALL STREET, NEW YORK, N. Y.

Hartford Transportation Company,

1 Nassau Avenue,
Hartford, Conn.

REMARKS AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004232

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 673

1940
May 6th
Carriage on lead in oil shipped from various points to various points.
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C.

Touchers #7786/87

●●●●●

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLIO 137

Pay

64-2

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

**Shelby Express Inc.,
Calhoun and Beakas Streets,
Trenton, N. J.**

EXAMINES ARE FOUND CORRECT

APPROVED FOR PAYMENT

General

PNYC00004233

1940
MAY 9th

CARRIAGE ON LEAD IN OIL SHIPPED FROM BROOKLYN, N.Y. TO VARIOUS
POINTS.

Voucher # 7725/24

\$4.55

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

CHECK NO. N. C. 671

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLIO 137

PAY

\$ 4.55

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-9
TO THE ORDER OF 22 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR DEPOSIT

W. H. Jackson
W. H. Jackson

PNYC00004234

1940
MAY 9th

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

Voucher # 7710/23

\$11.77

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 670

CHANGEABLES TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C. M. FOULO 137

PAY

\$ 11.77

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
TO THE ORDER OF 88 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Watkinson
Spencer

PNYC00004235

PA

TO THE

C

1940
May 9th

Garage on load in all shipped from Newark, N.J. to
Baltimore, Md.

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

CHECK NO. N. C. 668
VOUCHER

Voucher #7717

\$7.00

CHANGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.R. FOLD. 137

PAY

\$7.00

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
TO THE ORDER OF 25 WALL STREET, NEW YORK, N. Y.

Rodgers Motor Lines, Inc.
4111 1st Street and South Avenue,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

W. J. ...
Authorized Signature

[Handwritten Signature]

PNYC00004236

1930
MAY 9th

Charge on lead in oil shipped from Philadelphia, Pa. to
Lock Haven, Pa.

Voucher #7715

\$ 8.70

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

CHECK NO. N. C. 669
VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1930 ENTERED C. E. FOLLO 137

PAY

\$ 8.70 cents only

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

Tollner Trucking Company, Inc.,
Danville, Pa.

REMARKS AND FOUND CORRECT

APPROVED BY PAYEE

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

PNYC00004237

1940
May 9th

Cartage on white lead shipped from Boston, Mass. to Gloucester,
Mass.

Voucher #7713

\$1.44

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

CHECK No. N. C. 667

VOUCHER

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLLO 137

PAY

\$ 1.44

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
TO THE ORDER OF 25 WALL STREET, NEW YORK, N. Y.

J. Coy's,
253 Northern Avenue,
Boston, Mass.

EXAMINE AND FOUND CORRECT

Watkinson

APPROVED FOR PAYMENT

[Signature]

PNYC0600423

1940
May 9th

Cartage on lead in oil shipped from Philadelphia, Pa.
to Knoxville, Pa.

Voucher #7715

\$4.99

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

CHECK NO. N. C. 666

VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLIO 137

PAY

\$4.99

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

PNYC00004239

1940
May 26

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

Voucher #7715

\$3.50

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

VOUCHER
664

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY - 2 1940 ENTERED C.B. FOLIO 127

PAY

cents only
350

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

Kulp and Gordon,
360 Walnut Street,
Phoenixville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

PNYC00004240

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 662

VOUCHER

1930
May 21

Freights on lead in oil shipped from Brooklyn, N.Y. to
Louisville, N.Y.

Voucher #7711

\$5.09

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 9 1940 ENTERED C.B. FOLIO 137

PAY

\$5.09

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED BY THE TREASURER

[Signature]

PNYC00004241

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

CHECK NO. N. C. 691

VOUCHER

1940
May 17/40 Trucking charge on lead in oil shipped from Boston, Mass. to
Springfield, Mass.

Coupler #7990

\$11.85

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 17 1940 ENTERED C.B. FOLIO 138

PAY

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

\$11.85

TO THE ORDER OF

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

CLAIMS ARE FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004242

1940

May 17th

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

Voucher # 7991/94

\$5.56

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

CHECK NO. N. C. 602

VOUCHER

CHARGEABLE TO Domestic Freight's Acct. 1

PAYMENT DATE MAY 17 1940 ENTERED C.A. FOUO. 131

PAY

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

\$ 5.56

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

EXAMINED AND FOUND CORRECT
Charles H. Hunt
ANACONDA SALES COMPANY
Spencer Day

PNYC00004243

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

CHECK NO. N. C. 693

1940
MAY 1963
Trucking charge on white lead shipped from Boston, Mass. to
Hampster, Mass.

Voucher #799B

\$1.44

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 17 1940 ENTERED C.A. POLIO 135

PAY

\$ 1.44

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

J. Doyle,
209 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Barrett
W. J. Doyle

PNYC00004244

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

VOUCHER

Trucking charge on white lead and lead in oil shipped from
my store Philadelphia, Pa. to various points.

Vouchers #8108/8110

\$9.64

CHARGEABLE TO Domestic Freight Acct. -

PAYMENT DATE MAY 29 1940

ENTERED C. S. FOLIO 111

PAY

\$9.64

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. H. Dwyer
Wm. H. Dwyer

PNYC00004245

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

CHECK NO. N. C. 720
VOUCHER

1940
May 29th Trucking charges on lead in oil shipped from Brooklyn, N.Y.
to various points.

Voucher #8112/15

\$8.04

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 29 1940 ENTERED C. B. FOLIO 148

PAY

\$8.04

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
TO THE ORDER OF 25 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT.

Edward J. Smith
APPROVED FOR PAYMENT
Edward J. Smith

PNYC00004246

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 721

VOUCHER

1940
May 29th

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

Voucher # 8114/15

\$8.96

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 29 1940 ENTERED C. S. FOLLO 140

PAY

\$8.96

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
TO THE ORDER OF 35 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

ANACONDA TRADING COMPANY

Anacoda Sales
by [signature]

PNYC0000424

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

CHECK NO. N. C. 792

VOUCHER

1940
May 28th Trucking charge on white lead shipped from Philadelphia, Pa.
to Dover, Delaware.

Voucher #0116

\$5.68

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 29 1940 ENTERED C.R. FOLIO 140

PAY

\$5.68

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED AND PAID

[Signature]

PNYC00004248

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
May 2, 1940
Freighting charges on lead in oil shipped from Philadelphia, Pa.
to New York, N.Y.

CHECK NO. N.C. 723

Voucher #8117

\$1.47

CHANGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 29 1940 ENTERED C.B. FOLIO 140

PAY

\$1.47

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
TO THE ORDER OF 85 WALL STREET, NEW YORK, N. Y.

All Jersey Motor Lines,
308 North Orleans Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004249

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 724

VOUCHER

MAY 29th 1940

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

Vouchers #818/51

\$68.75

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 29 1940 ENTERED C.R. FOLLO 148

PAY

\$68.75

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

Lablch Warehouse & Storage Co. Inc.
25 Franklin Avenue,
Newark, N.J.

Drawing and FOUND CORRECT

Approved by [Signature]

[Signature]

PNYC00004250

1940
May 28th

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

Voucher #8132

\$11.61

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

CHECK NO. N. C. 725

VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 29-1940 ENTERED C.R. FOLIO 140

PAY

\$ 11.61

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James W. Smith
W. J. Cole

PNYC00004251

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

CHECK NO. N. C. 726

VOUCHER

1940 Trucking charge on lead in oil shipped from Brooklyn,
May 29th New York to various points.

Voucher #8133/34

\$4.75

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 29 1940

ENTERED C.R. FOLIO 140

PAY

\$ 4.75

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

Hartford Transportation Company,
1 West 17th Avenue,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004252