

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

CHECK NO. C. N. 2732
VOUCHER

1938

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

Dec. 14th

Voucher #546

\$14.97

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLLO 51

PAYMENT DATE Dec 14 1938

TO THE ORDER OF East Coast Freight Lines, Inc.
2916 West Marshall Street,
Richmond, Va.

\$14.97

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED BY PAYMENT

Signature
Signature

PNYC00004815

N13220

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

VOUCHER
CHECK No. C. N. 2740

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

Dec. 19th

Vouchers #604/5

\$4.55

DISTRIBUTION: Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE DEC 19 1938

TO THE ORDER OF

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

\$4.55

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
W. H. McLean

W. H. McLean

PNYC000004816

Dec

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 2742

VOUCHER

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

Voucher #607

\$2.15

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. FOLIO 51

PAYMENT DATE DEC 19 1938

TO THE ORDER OF
Ferrer Transportation, Inc.,
480 Perry Street,
Poughkeepsie, New York

\$2.15

DRAWN ON

THE CHASE NATIONAL BANK

OF THE CITY OF NEW YORK 1-74

Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. J. Folio
W. J. Folio

PNYC00004817

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

CHECK NO. C.N. 2753
VOUCHER

1938

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

Dec. 28th

Voucher #679

\$5.25

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 53

PAYMENT DATE DEC 28 1938

TO THE ORDER OF

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

\$5.25

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
174
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. [Signature]
Wm. [Signature]

PNYC00004818

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

VOUCHER
No. O.T. 3544

PNYC00004819

1938

Trucking charge on White Lead shipped from
Philadelphia, Pa. to Trenton, N.J.

Dec. 2nd

Pro FT 13677 Voucher #360

\$7.27

DISTRIBUTION Domestic Credits Acct. -

ENTERED C. B. FOLIO 49

PAYMENT DATE DEC 2 - 1938

TO THE ORDER OF

Sheln's Express, Inc.,
Calhoun & Dekker Streets,
Trenton, N.J.

\$7.27

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

1938

Dec. 2nd

Truck
to Dr

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

VOUCHER
No. 01-3543

DIST

ing charge on White Lead from Dryden, N.Y.
Brooklyn, N.Y.

Voucher #359

\$3.08

CONTRIBUTION

TOTAL

Domestic Freight Acct.

ENTERED C. R. FOLLO 47

ORDER

DATE DEC 2 - 1938

DR

(1)

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

\$ 3.08

FROM
Trinity

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. A. Davis

PNYC00004820 21

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

VOUCHER
No. G.T. 3545

PNYC00004821

1938

Dec. 2nd

Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Look Haven, Pa.
Invoice #30950 Voucher #361

\$0.50.

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 42

PAYMENT DATE DEC 2 - 1938

TO THE ORDER OF

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

\$0.50 cents only

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

Handwritten signature

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

VOUCHER
No. A.T. 3546

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Intertown, Pa.
Dec. 2nd Voucher #368

\$1.00

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 49

PAYMENT DATE

TO THE ORDER OF

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

\$1.00

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles J. Davis

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

1-23
2

W. J. [illegible]

PNYC00004822

PNYCC00004823

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4133

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

Vouchers #611/627

\$74.59

DISTRIBUTION Domestic Freight Agents

ENTERED C. B. FOLIO 52

PAYMENT DATE DEC 21 1938

TO THE ORDER OF

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

\$74.59

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYCC00004824

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

CHECK NO. N. C. 4131

1938

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

Dec. 21st

CANCELLED

DATE

074.59

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. POLIO

PAYMENT DATE

TO THE ORDER OF

Lehigh Valley National Bank
88 Frelinghuysen Avenue, Do.,
Metairie, La.

CANCELLED

074.59

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. C. ...

PNYCC00004825

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

CHECK NO. N. C. 4093

1938

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

Dec. 12th

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

\$ 70

DISTRIBUTION Domestic Freight Agent.

ENTERED C. B. FOLIO 50

PAYMENT DATE DEC 12 1938

TO THE ORDER OF

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

\$ 70 cents only

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNY00004826

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

CHECK NO. N. C. 4091

1938

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

Dec. 12th

Voucher #503

\$2.15

DISTRIBUTION: Domestic Freights Acct. ENTERED C. R. FOLIO 50

PAYMENT DATE DEC 12 1938

TO THE ORDER OF

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

\$2.15

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

35 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

PNY000004827

ANACONDA SALES COMPANY

20 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4082

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

Dec. 9th

Voucher #501

\$8.65

DISTRIBUTION Domestic Freight Aout.

ENTERED C. B. FOLIO 52

PAYMENT DATE DEC - 9 1938

TO THE ORDER OF

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

\$8.65

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James A. Quinn
R. M. Macdonald

PNYC00004828

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

CHECK NO. N. C. 4075

1938

Trucking charge on lead in oil - all paid from
Philadelphia, Pa. to New York, N. Y.

D. S. 9th

CANCELLED
Coucher #403

DATE

\$.65

DISTRIBUTION - Domestic Freights And

ENTERED C. B. FOLIO 50

PAYMENT DATE

TO THE ORDER OF

CANCELLED
Quincy Building
184 Spring Garden Street
Philadelphia, Pa.

DATE

cents only

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
[Signature]

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

CHECK NO. N. C. 4073

1938 Trucking charge on tin oxide and white lead
shipped from Newark, N.J. to various points.
Dec. 7th

Yonkers 1285/403

\$65.08

DISTRIBUTION Domestic Freight Assoc.

ENTERED C. R. FOLIO 47

PAYMENT DATE DEC - 7 1938

TO THE ORDER OF

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

DRAWN ON

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

APPROVED FOR PAYMENT
[Signature]

PNYCC00004829

PNYCC0004830

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

CHECK NO. N. C. 4074

1938

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

Dec. 4th

Voucher #404

\$1.61

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 47

PAYMENT DATE DEC - 7 1938

TO THE ORDER OF

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

\$1.61

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

NEW YORK, N. Y.

PNYCO0004831

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

CHECK NO. N. C. 4067

1938

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

Dec. 5th

Voucher #381

\$2.13

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 49

PAYMENT DATE DEC - 5, 1938

TO THE ORDER OF

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

\$2.13

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004832

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

CHECK NO. N. C. 4064

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

Dec. 5th

VOUCHERS 2375/378

\$9.69

DISTRIBUTION Domestic Freight Acct. ENTERED C. B. FOLIO 49

PAYMENT DATE DEC -5 1938

TO THE ORDER OF

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

\$9.69

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. C. A. Paul
Wm. C. A. Paul

PNYTC00004833

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

VOUCHER
CHECK No. C. N. 2680

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

Nov. 9th

Voucher #63

\$3.57

Distribution Domestic Freight Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV - 9 1938

TO THE ORDER OF

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

\$ 3.57

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Bawl
Wm. A. Bawl

PNYCC00004834

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

VOUCHER
CHECK No. C. N. 2681

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

Nov. 9th

Voucher #64

\$1.59

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 115

PAYMENT DATE NOV - 9 1938

TO THE ORDER OF North River Transportation Company, Inc., \$ 1.59
740 Nepperhan Avenue,
Yonkers, New York

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
Wm. A. B. B. B.
Wm. A. B. B. B.

PNYC00004835

VOUCHER
CHECK No. C. N. 2682

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

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

Nov. 9th Voucher #65 \$1.25.

ENTERED C. N. FOLIO 45

DISTRIBUTION Domestic Freight Acct..

PAYMENT DATE NOV - 9 1938

TO THE ORDER OF C. Bowen, Inc., \$1.25
800 Commercial Street,
Boston, Mass.

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
Wm. C. Bowen
Wm. C. Bowen

PNYCC00004836

1938
Nov. 22

DISTRICT

TO THE

DRAWN

TH

VOUCHER
CHECK NO. C. N. 2701

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

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

Nov. 21st

Voucher #247

\$6.27.

DISTRIBUTION Domestic Freights Acct. ENTERED C. B. FOLIO 46

PAYMENT DATE NOV 21 1938

TO THE ORDER OF Victor Lynn Transportation Company, \$6.27
Salisbury, Md.

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1-74

PNYCC00004837

VOUCHER
CHECK No. C. N. 2702

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

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

\$1.38

Voucher #248

Nov. 21st

ENTERED C. B. FOLIO 46

DISTRIBUTION Domestic Freight Accounts

NOV 21 1938

PAYMENT DATE

\$ 1.38

TO THE ORDER OF Harry's Transfer
738 Cambridge Street,
Vineland, N.J.

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. J. Paul
Wm. J. Paul

VOUCHER
00

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

CHECK No. C. N. 2707 VOUCHER

1938

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

Nov. 23rd

Voucher #256

Min. charge

.50.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 47

PAYMENT DATE NOV 23 1938

TO THE ORDER OF

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

\$ 50 cents only

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

VOUCHER

PNYC00004838

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

VOUCHER
No. G.T. 3492

PNYC00004839

1938

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

Nov. 4th

Vouchers #4940

\$9.76

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 44

PAYMENT DATE NOV - 4 1938

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$ 9.76

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

PNYCC00004840

VOUCHER
No. G.T. 3494

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

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

Nov. 4th Voucher #51 \$1.06

ENTERED C. B. FOLIO 44

DISTRIBUTION Domestic Freight's Acct..

PAYMENT DATE NOV - 4 1938

TO THE ORDER OF Dan's Express, \$1.06
222 Spring Garden Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
DRAWN ON Guaranty Trust Company of New York
New York, N. Y. 1-23
2

VOUCHER

PNYCO00004241

VOUCHER
NO. G.T. 3512

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

Trucking charge on Lead in Off and also on side
shipped from Brooklyn, N.Y. to various points.

1938

Nov. 16th

Vouchers #221/23

\$13.27

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE

NOV 16 1938

TO THE ORDER OF

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

\$13.27

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

PNYCO0004842

VOUCHER
No. G.T. 3515

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

1938

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

Nov. 16th

Voucher #228

\$2.33

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. POLJO 46

PAYMENT DATE NOV 16 1938

TO THE ORDER OF
Kulp & Gordon,
360 Walnut Street,
Phoenixville, Pa.

\$2.33

EXAMINED AND FOUND CORRECT

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

Approved for payment
Signature

PNYCO0004843

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

VOUCHER
No. G.T. 3516

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

1938

Nov. 16th

Voucher 4227

\$1.94

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE NOV 16 1938

TO THE ORDER OF

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

\$1.94

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

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

CHECK NO. N. C. 4057

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

Nov. 30th

Vouchers #347/48

\$4.23

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

Follmer Trucking Company.
North Sunbury Pa.

\$ 4.23

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

33 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. J. [Signature]

PNYC00004844

PNYCO0004845

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4058

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

Nov. 30th

Vouchers #349/81

\$4.78

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOUO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

\$4.78

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward S. Paul
Edward S. Paul

PNYCC00004846

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

CHECK NO. N. C. 4055

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

\$2.06

Voucher #345

ov. 30th

ENTERED C. B. FOLIO 44

DISTRIBUTION Domestic Freight Acont.

PAYMENT DATE NOV 30 1938

TO THE ORDER OF Shein's Express, Inc., 2.06
Calhoun & Beakes Streets,
Trenton, N. J.

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18 EXAMINED AND FOUND CORRECT

55 WALL STREET

NEW YORK, N. Y.

APPROVED FOR PAYMENT

Handwritten signature

PNYCC00004047

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

CHECK NO. N. C. 4056

1938 Trucking charge on leadfin oil shipped from
Philadelphia, Pa to Bellefonte, Pa.

Nov. 30th

Voucher #346

\$1.10

DISTRIBUTION: Domestic Freight Acct..

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

\$ 1.10

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. J. Paul
Wm. J. Paul

PNYCC00004848

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

CHECK NO. N. C. 4054

1938

Nov. 30th 1938
Freight charge on load in oil shipped from
Brooklyn, N.Y., to Haverstraw, N.Y.

Voucher #344

\$1.58

DISTRIBUTION - Domestic Freight Acct.

ENTERED C. B. FOLIO 48

PAYMENT DATE NOV 30 1938

TO THE ORDER OF

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

\$1.58

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

53 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James A. Baur
Wm. A. Baur

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

CHECK NO. N. C. 4052

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

Vouchers #333/343

\$20.86

DISTRIBUTION Domestic Freight Account

ENTERED C. E. FOLIO 47

PAYMENT DATE NOV 29 1938

TO THE ORDER OF

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

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blaylock
Blaylock

PNYC00004849

PNY300004650

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

CHECK NO. N. C.: 4027

1958

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

Nov. 18th

~~Verobroder~~

5.53

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 46

PAYMENT DATE	NOV 18 1938
--------------	-------------

NOV 18 1938

TO THE ORDER OF

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

68-5

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[illegible]

PNYC00004851

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

CHECK NO. N. C. 4007

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

Nov. 14th

Voucher #122

\$1.51.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 14 1938

TO THE ORDER OF

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

\$1.51

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYCC00004852

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

CHECK NO. N. C. 4006

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

Nov. 14th Voucher #121

\$2.38

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 14 1938

TO THE ORDER OF

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

\$ 2.38

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Dwyer
By

PNYC00004853

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

CHECK NO. N. C. 4000

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

Nov. 10th

Voucher #113

\$74.

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. R. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF North River Transportation Company,
740 Nepperhan Avenue,
Yonkers, N.Y.

cents only
s. 74

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Elizabeth B. Ward
Ward

PNYC00004854

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

CHECK NO. N. C. 3999

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

Nov. 10th

Voucher #112

\$1.84

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

Ray State Motor Express Company,
Cambridge, Mass.

\$1.84

DRAWN ON

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

APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. N. C. 3997

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

Check #110

\$2.53

DISTRIBUTION Domestic Freight Aco.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

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

\$2.53

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Paul
Wm. H. Paul

PNYCO0004855

PNYC00004856

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

CHECK NO. N. C. 3998

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

Nov. 10th

Voucher #111

\$1.90

Disbursements Domestic Freight Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

\$1.90

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. N.C. 3992

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

Nov. 10th

Voucher #105

\$9.09

DISTRIBUTION DOMESTIC TELETYPE AGENT

ENTERED C. B. FOLLO 445

PAYMENT DATE NOV 10 1938

TO THE ORDER OF

Seaboard Freight Lines, Inc.
200 Broadway Street,
Newark, N. J.

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004857

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

CHECK NO. C. N. 2623

VOUCHER

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

Oct. 19th

Voucher #5863

25 Pcs. 2625 lbs. @ 41¢ cwt. -

\$10.76

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 40

PAYMENT DATE OCT 19 1938

TO THE ORDER OF Owens Transfer,
225 Green Ridge Street,
Scranton, Pa.

\$10.76

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004858

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

VOUCHER
CHECK NO. C. N. 2625

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

Oct. 19th

Voucher #5865

20 Pcs. 1060 lbs. @ 46¢ owl. -

\$4.88

Distribution Domestic Freight Acct.

ENTERED C. E. FOLLO *HL*

PAYMENT DATE OCT 19 1938

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

\$4.88

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004659

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. C. N. 2627

PNYC00004860

1938

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

Oct. 19th

Voucher #5867

6 Pcs. 214 lbs. @ 55¢ cwt. -

\$1.18 -

DISTRIBUTION Domestic Freight Acct. -

ENTERED C. B. FOLLO 44

PAYMENT DATE OCT 19 1938

TO THE ORDER OF

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

\$1.18

DRAWN ON

THE CHASE NATIONAL BANK

OF THE CITY OF NEW YORK

Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

10 44

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

VOUCHER
CHECK No. C. N. 2632

1938

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

Oct. 20th

Voucher #5890

\$22.57

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

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

\$22.57

DRAWN ON

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

1-74

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004861

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

CHECK NO. C. N. 2634
VOUCHER

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

Oct. 20th

Voucher #5897

\$8.07.

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLLO 4/

PAYMENT DATE OCT 20 1938

TO THE ORDER OF
Ralphs Express,
218 Dudley Street,
Haverhill, Mass.

\$8.07

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Lawrence C. N. 2634
by [signature]

PNYC00004862

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

VOUCHER
CHECK No. C. N. 2636

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

Oct 20th

Voucher #5899

\$5.00

Distribution Domestic Freight Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF Worcester City Delivery,
66 Broad Street,
Worcester, Mass.

\$5.00

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

George A. Bond
for me

PNYC00004863

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

CHECK NO. C. N. 2638
VOUCHER

1938

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

Oct. 20th

Voucher #5001

\$1.35

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLLO 44

PAYMENT DATE OCT 20 1938

TO THE ORDER OF

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

\$3.35

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004864

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

CHECK NO. C. N. 2640
VOUCHER

PNYC00004865

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

Oct. 20th Voucher #5903

\$1.51

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 20 1938

TO THE ORDER OF Boston & Springfield Despatch,
345 Franklin Street,
Cambridge, Mass.

\$1.51

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Powell
W. J. Powell

DISTR

TO THE

DRAWN ON
THE

1938
Oct. 1

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

VOUCHER
CHECK NO. C. N. 2653

1938

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

Oct. 24th

Voucher #5918

\$5.53.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 24 1938

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

\$5.53

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Burt
Spencer

PNYC00004866

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

CHECK NO. C. N. 2654
VOUCHER

1936 Trucking charge on Lead in Oil shipped from
Brooklyn, N.Y. to Troy, N.Y.

Voucher #5919

\$5.20

Oct. 24th

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 41

PAYMENT DATE OCT 24 1938

TO THE ORDER OF Dorns Transportation Inc.,
505 Columbia Street,
Rensselaer, New York

\$5.20

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James H. Davis
Wm. J. Long

PNYC00004867

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

CHECK No. C. N. 2656
VOUCHER

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

Voucher #5921

\$.65

DISTRIBUTION, Domestic Freights Acct..

ENTERED C. E. FOLLO

PAYMENT DATE OCT 24 1938

TO THE ORDER OF
Rupp & Gordon,
365 Walnut Street,
Phoenixville, Pa.

cents only
65

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

[Signature]
[Signature]

PNYC00004868

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

VOUCHER
CHECK No. C. N. 2669

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

Oct. 31st

Voucher #5970

\$4.84

PNYC00004869

1

No

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 43

PAYMENT DATE OCT 31 1938

TO THE ORDER OF

Follmer Trucking Company,
Northumberland, Pa.

4.84

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 2668

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

VOUCHER
NO. G.T. 3419

PNYC00004870

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Port Jervis, N.Y.
Oct. 3rd

Voucher #5706
16 Pos. 12164 @ 54¢ wtd. -

\$4.47

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 39

PAYMENT DATE OCT - 3 1938

TO THE ORDER OF

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

\$4.47

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
DRAWN ON Guaranty Trust Company of New York
New York, N. Y.
1-23
2
Robert J. [Signature]

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

VOUCHER
No. C.T. 3429

1939 Trucking charges on lead in oil shipped from
Newark, N.J. to Detroit, N.J.

Oct. 10th

Voucher #8789

20 Pcs. 2100 lbs. @ 30¢ cwt. -

\$6.30.

DISTRIBUTION Domestic Freight Acct.

ENTERED G. B. FOLIO 37

PAYMENT DATE OCT 10 1939

TO THE ORDER OF

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

\$ 6.30

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

123

PNYC00004871

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

VOUCHER
No. G.T. **3431**

PNYC00004872

1936

Trucking charge on feed in oil shipped from
Philadelphia, Pa. to Look Haven, Pa.

Oct. 10th

Voucher #3761

22 Pcs. 1042 lbs. @ 40¢ cwt. -

\$4.17.

DISTRIBUTION Domestic Philadelphia, Pa.

ENTERED C. M. POLIO 37

PAYMENT DATE Oct 10 1936

TO THE ORDER OF

Fowler Trucking Company,
North Fourth Street,
Sundbury, Pa.

\$4.17

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

123
2

James H. Paul
Wm. H. Paul

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

VOUCHER
No. G.T. 3440

PNYC00004873

1938

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

Voucher #2820

8 Kegs 228 lbs. @ 35¢ cwt. -

\$1.65-

DISTRIBUTION Domestic Freight & Cartage

ENTERED C. R. FOLIO 40

PAYMENT DATE OCT 13 1938

TO THE ORDER OF Kirby & Kirby,
50 Johnston Avenue,
Trenton, N.J.

\$1.65

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

1-23
2

James H. Stewart
W. McDonald

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

CHECK NO. N. C. 3935

1938 Trucking charge on load in oil shipped from
Philadelphia, Pa. to Lambertville, N.J.

Oct. 7th

23 Pos. 1058 lbs. @ 20¢ wtc. -

\$2.45

DISTRIBUTION DOMESTIC FREIGHTS ACCT.

ENTERED C. B. FOLLO 39

PAYMENT DATE OCT - 7 1938

TO THE ORDER OF Kirby & Kirby, Inc.,
50 Johnson Avenue,
Trenton, N.J.

\$2.45

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Edward J. Burt
James J. Burt

PNYC00004874

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

CHECK NO. N. C. 3933

1938 Trucking charge on White Lead shipped from
Kewark, N. J. to Soranton, Pa.

Oct. 7th

Voucher #5712

3 Bbls. 1681 lbs. @ 37¢ cwt. -

\$5.85.

DISTRIBUTION Domestic Freight's Acct. -

ENTERED C. B. FOLIO 39

PAYMENT DATE OCT - 7 1938

TO THE ORDER OF
Rogers Motor Lines Inc.,
315 Alder Street,
Soranton, Pa.

\$5.85

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Smith
By

PNYC00004875

THE NA

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

CHECK NO. N. C. 3932

1938

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

Oct. 7th

Voucher #571

4 Bbls. 2508 lbs. @ \$04.00 =

\$18.56

Distribution Domestic Freight Acct.

ENTERED IN JOURNAL

PAYMENT DATE OCT - 7 1938

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$18.56

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

85 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles D. Burt
Spencer

PNYC00004876

VOUCHER
No. G.T. 3280

~~VJUNIOR #5607~~

60 Pos. 4730 lbs. 0 36d owt. ~

\$27.05.

Domestic Freight Auct.

ENTERED C. A. FOLLO 3

PAYMENT DATE SEP 21 1938

TO THE ORDER OF
Rodgers Motor Lines, Inc.,
313 Alder Street,
Baltimore, Pa.

17.00

PAVING CO.
Contractors
Trust Company of New York
New York, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

AND JOINED CORRECT
Harold I. Bond
 FOR PAY
John A. J.

PNYC00004877

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER NO. 3381

PNYC00004878

Shipping charges on zinc oxide and lead in oil shipped from Brooklyn, N. Y. to various points. 12/20/38

two oxides to Canton Junction, Mass. 2 Pos. 101/ min.

and in oil to Bridgeport, Ct. 100 Pos. 7380/0 208 cwt.

\$1.25 14.76 \$16.01

Domestic Freight Acct.

ENTERED C. B. FOLIO 37

PAYMENT DATE JULY 21 1938

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

\$ 16.01

EXAMINED AND FOUND CORRECT

James M. Grant
APPROVED FOR PAYMENT

Trust Company of New York
New York, N. Y. 1-23

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

VOUCHER
No. G.T. 3391

PNYC00004875

1939

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

Sept. 23rd points Vouchers #5638/39

Zinc Oxide to Perry Point, Md. 16 Dats 800# 40# cwt. -
White Lead to Salisbury, Md. 2 Bbls. 1854# 8 50# cwt. -

\$3.25

6.27

\$9.50

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 37

PAYMENT DATE SEP 23 1939

TO THE ORDER OF Victor Lynn Transportation Company,
Salisbury, Md.

\$ 9.50

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

Harold C. Smith
for and by

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

CHECK NO. N.C. 3915

PNYC00004880

1938

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

Sept. 28th

Voucher #5679

4 Pos. 169 lbs. Wdn. charge -

\$1.25.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. FOLIO 39

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

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

\$1.25

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James H. Bond
Spencer

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

CHECK NO. N. C. 3916

1938 Balance due on lead 3m Oil shipped from Newark,
N.J. to Scranton, Pa.

opt. 26th

Yonkers, N.Y.

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

\$17.05
17.60

Balance Due

\$.47

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOUO. 38

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

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

\$.47 cents only

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004881

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

CHECK NO. N. C. 3914

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

Sept. 28th

Voucher #5678

17 Kegs 955 lbs. @ \$14 cwt. =

\$2.95.

DISTRIBUTION Domestic Freight Acct. 1

ENTERED C. B. FOLIO 38

PAYMENT DATE SEP 28 1938

TO THE ORDER OF The Victor Lynn Transportation Company,
Salisbury, Md.

\$2.95

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Brown
Secretary

PNYC00004882

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

CHECK NO. N. C. 3912

1938

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

Sept. 28th

Voucher # 3422

18 Bbls. 11286 lbs. @ 30¢ over

\$53.86

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLLO 34

PAYMENT DATE SEP 28 1938

TO THE ORDER OF

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

\$53.86

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004883

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

CHECK NO. N. C. 3908

939

Sep. 26

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

To Binghamton, N.Y. 6 Pcs 526 lbs. @ 38¢ Cwt. 7
To Homer, N.Y. 5 " 81 " " Min.

\$ 2.00
.84

\$2.84

DISTRIBUTION Domestic Freight A/c

ENTERED C. B. FOLIO 37

PAYMENT DATE

TO THE ORDER OF

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

\$2.84

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. H. McKean
W. H. McKean

PN C00004884

THE 1

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

CHECK NO. N. C. 3906

1038

pt. 26

Freight on White Lead shipped from
Philadelphia, Pa. to Jacksonville, Fla.
No. 5841

B Bolls. 1254 lbs. @ \$1.17.00c.

\$14.67 \$14.67

DISTRIBUTION Domestic Freight A/o

ENTERED C. B. FOLLO 57

PAYMENT DATE SEP 26 1938

TO THE ORDER OF

Pennsylvania Railroad Company,
South & Race Sts.,
Philadelphia, Pa.

\$14.67

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. H. M. S. Co.
W. H. M. S. Co.

PNYC00004885

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

CHECK NO. N. C. 3907

PNYC00004886

1938
Sept. 26

Trucking charge on lead in oil shipped
from Philadelphia, Pa. to New York City,
N. J. No. 5642

16 Pos. 686 lbs. @ 29¢ Cwt.

\$1.70 \$1.70

DISTRIBUTION Domestic Freight A/c

ENTERED C. R. FOLIO 37

PAYMENT DATE SEP 26 1938

TO THE ORDER OF
Kirby & Kirby Inc.,
60 Johnston Avenue,
Trenton, N. J.

\$1.70

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

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

CHECK NO. N. C. 3888

1938

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

Sept. 19th

Voucher #5603

3 Bbls 1661 lbs. @ 47¢ wt. -

\$8.84

DISTRIBUTION Domestic Freight 4.00 lb.

ENTERED C. B. FOLIO 34

PAYMENT DATE SEP 19 1938

TO THE ORDER OF

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

\$8.84

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Burt
Wright Line

PNYC00004887

THI

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

CHECK NO. N.C. 3871

Sept. 9th

1938 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to various points, 1000

Voucher #5563/66

Payson, NY - 18 Pcs. 5354 Q. 50¢ owt.	
Rawling, NY - 14 " 5617 50¢ owt.	
Bayona, NY - 4 " 1087 100¢	

\$2.68.
2.61.
.75.
.75.

\$6.99

DISTRIBUTION Domestic Freight Acct.

ENTERED C. A. FOLIO 35

PAYMENT DATE SEP - 9 1938

TO THE ORDER OF

Highland Trucking Service,
Highland, New York

\$6.99

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles E. Burt
James H. Burt

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

CHECK NO. N. C. 3858

1938

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

Voucher #5466

5 Pcs. 525 lbs. @ 50¢ cwt. --

\$2.63

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. R. FOLIO 35

PAYMENT DATE SEP - 2 1938

TO THE ORDER OF North River Transportation Co. Inc.,
740 Kopperman Avenue, New York

\$2.63

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. J. [Signature]
W. J. [Signature]

PNYC00004889

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

CHECK NO. N. C. 3856

1938

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

Sept. 2nd

12 Pos. 1000 lbs. @ 47¢ cwt. =
II 565 47¢ =

\$4.20
1.67

\$6.57

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 35

PAYMENT DATE

SEP - 2 1938

TO THE ORDER OF

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

\$6.57

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

66 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Johnston
by [signature]

PNYC00004890

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

CHECK NO. N. C. 3857

PNYC00004891

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

Sept. 2nd

oucher 70103

18 Pcs. 702 lbs. @ 56¢ wt. -

\$4.44

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. R. POLIO 34

PAYMENT DATE SEP - 2 1938

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

\$4.44

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]
[Signature]

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

CHECK No. C. N. 2560
VOUCHER

PNYC00004892

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

Aug. 3rd Voucher #33076

White Lead 1 Bbl. 527 lbs. @ 36¢ cwt. -	\$1.90
Zinc Oxide 8 Bags 40¢ " 40¢ " -	<u>1.62</u>
	\$5.52

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 3/

PAYMENT DATE AUG - 3 1938

TO THE ORDER OF
Rogers Motor Lines, Inc.
513 Alder Street,
Bortanton, Pa.

\$5.52

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Robert A. Davis
Robert A. Davis

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

CHECK NO. C. N. 2559
VOUCHER

1938 Trucking charge on lead in oil shipped from
Brooklyn, N.Y. to Hoosick Falls, New York.
Aug-3rd

VOUCHER #3306

14 Pcs. 1053 lbs. @ 59¢ cwt. -

\$6.21

DISTRIBUTION Domestic Freight Acct.

ENTERED C. M. FOLLO 37

PAYMENT DATE AUG - 3 1938

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

\$6.21

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Smith
By

PNYC00004893

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

CHECK NO. C. N. 2562
VOUCHER

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

AUG. 3rd

Voucher #5310

24 Pcs. 648 lbs. @ 33¢ cwt. -

\$8.14

DISTRIBUTION DOMESTIC FREIGHTS ACCT

ENTERED C. R. FOLLO 31

PAYMENT DATE AUG - 3 1938

TO THE ORDER OF Dorns Transportation Inc.,
22 Washington Street,
Rensselaer, New York

\$8.14

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Burt
August 1st 1938

PNYC00004894

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

CHECK NO. N.C. 3835

PNYCC00004895

1938
Aug. 24

Freight charge on Lead in Oil shipped from
Brooklyn, N.Y. to Office, N.Y. VO 8445

20 Pcs. - 200 lbs. @ 40¢ per Cwt.

\$8.40

\$8.40

DISTRIBUTION Domestic Freight A/o

ENTERED C. E. FOLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

Seaboard Freight Lines Inc.
168-178th Avenue,
New York, N.Y.

\$8.40

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. N. C. 3834

1938
Aug. 24

Trucking charges on white lead and zinc oxide
shipped from Brooklyn, N. Y. to Birmingham, N. Y.
Vouchers 5442/5444

White Lead-	1 Bbl.	627 lbs.	@ 38¢	Cwt.	\$2.38
Zinc Oxide	10 "	1750 "	"	35¢	6.65
White Lead	1 "	627 "	"	38¢	2.38
					<u>\$11.41</u>

DISTRIBUTION Domestic Freight A/o

PAYMENT DATE AUG 24 1938

ENTERED C. R. FOLIO 33

TO THE ORDER OF
Red Star Express Lines,
24 W-4th Avenue,
Auburn, N. Y.

\$11.41

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. J. M. [Signature]
W. J. M. [Signature]

PNYC00004896

CHECK NO. N.C. 3832

1938
Aug. 24 Trucking charges on lead in oil shipped

Vouchers 5438/5439

To ALBANY, N. Y. 26 Pcs. 1584 lbs. 0 33⁴ Cwt.
To Troy, N. Y. 20 " 2630 " " 33⁴ "

88
 89
 90
 91
 92

\$15.91

Domestic Freight A/c

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

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

\$ 13.91

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. H. McLean
by under

DR
THE NATION

CHECK NO. N.C. 3833

PNYC00004898

1938

Exporting duties on lead in oil shipped from
Newark, N.J., to Scranton, Pa. 70.5450/5441

38 Pos.	3363 Lbs.	@ 36¢	Cwt.
1 Bbl.	527 "	" 36¢	"

\$12.04
1.90

१२३.४६

Domestic Freight A/o

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 24 1938

TO THE ORDER OF

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

5-15-96

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

35 WALL STREET
NEW YORK, N. Y.

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

CHECK NO. N. C. 3827

1938

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

AUG. 19th

Voucher #5433

7 Pos. 525 lbs. @ 35¢ cwt. -

\$1.64

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLLO 33

PAYMENT DATE AUG 19 1938

TO THE ORDER OF North River Transportation Co. Inc.,
740 Kopperhan Avenue,
Yonkers, New York

\$1.64

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Brown
Approved by

PNYC00004899

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

CHECK NO. N. C. 3826

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

AUG. 19th

Voucher #3432

10 Pos. 1050/ & 34/ ovt. -

\$3.57

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. POLLO 35

PAYMENT DATE AUG 19 1938

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

\$3.57

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles J. Duval
made any

PNYC06004900

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

CHECK NO. N. C. 3824

1938

Aug 1938

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

Vouchers #5427/50

Utica, NY - 10 Pcs. 1050# @ 40¢ crt. -	\$4.20
Bridgeport, Ct. 40 " 4200# 25¢ " -	10.50
Schenectady, NY 120 " 6060# 34¢ " -	20.60
Bridgeport, Ct. 58 " 1182# 25¢ " -	2.96

\$38.26

DISTRIBUTION: Deming, L. Freight Aug.

ENTERED C. B. FOLIO 33

PAYMENT DATE AUG 19 1938

TO THE ORDER OF

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

\$38.26

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

85 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Davis
John A. Davis

PNYC00004901

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. Q. 3814

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

Voucher #5595

21 Pos. 635 lbs. @ 50¢ cwt. -

42.15

Distribution Domestic Freights Aoot.

ENTERED C. B. FOLLO

PAYMENT DATE AUG 12 1938

TO THE ORDER OF

North River Transportation Company, Inc.,
740 Kew-Forest Avenue, Kew-Forest,
New York

\$5.16

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR

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PNYC00004902

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

CHECK NO. N. C. 3806

1938

Aug. 10th

Trucking charges on zinc ore and zinc oxide
shipped from Newark, N. J. to Soranton, Pa.

Vouchers 30346/47

White Lead 1 Bbl. 550¢ @ 36¢ cwt. 1.92.
Zinc Oxide 6 Bags 500¢ 40¢ 1.20.

\$3.12

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. E. FOLIO 32

PAYMENT DATE AUG 10 1938

TO THE ORDER OF

Rodgers Motor Lines, Inc.,
215 Alder Street,
Soranicon, Pa.

\$3.12

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-6

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. J. O'Connell
Wm. J. O'Connell

PNYC00004903

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

CHECK NO. N. C. 3805

1038 Trucking charge on lead in oil shipped from
Brooklyn, N. Y. to various points.

Aug. 10th

Vouchers #0345/45

Brewster, NY - 14 Pcs. 520/ 0 50¢ cwt. -	\$2.60
Haverstraw, NY 3 " 315/ 35¢ " -	1.10
Hastings, NY 24 " 706/ 35¢ " -	2.65
	<u>\$6.35</u>

DISTRIBUTION LOMBARDI TRENTE ACO.

ENTERED C. B. FOLIO 37

PAYMENT DATE

AUG 10 1938

TO THE ORDER OF

North River Transportation Co. Inc.,
740 HORRIS, New York

\$6.35

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

William V. Smith
W. H. H. H. H. H.

PNYC00004904

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

CHECK NO. N. C. 3803

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

Aug. 10th

Voucher #3340

10 Pcs. 1050 lbs. @ 38¢ cwt.

\$3.80

DISTRIBUTION Domestic Freight Acct.

ENTERED C. A. FOUO 31

PAYMENT DATE AUG 10 1938

TO THE ORDER OF Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

\$3.80

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

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

PNYC00004905

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

CHECK NO. N.C. 3794

1938

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

AUG-5th

Voucher #5315

19 Pcs. 1155 lbs. @ 56¢ avt. -

\$6.36

DISTRIBUTION: Domestic Freight - 40¢

ENTERED C. B. FOLIO 37

PAYMENT DATE AUG - 5 1938

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

\$6.36

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Clara A. Davis
Clara A. Davis

PNYC00004906

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

CHECK NO. N. C. 3795

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

Aug. 5th

Voucher #5314

5 Pcs. 525 lbs. @ 25¢ cwt. -

\$1.31.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. N. FOLIO 31

PAYMENT DATE AUG - 5 1938

TO THE ORDER OF

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

\$1.31

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Bawl
off maly

PNYC00004907

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

CHECK NO. N. C. 3780

1938 Trucking charge on rim axle and lead in oil
shipped from Brooklyn, N. Y. to western points.

Teachers #3285/96

To Amsterdam, NY - 10 Bags 505/0 494 cwt. -

\$3.47

\$3.47

Castleton, NY 9 Pcs. 283/0 minimum -

1.00

Destination Domestic Freight Acct.

ENTERED C. R. FOLIO 31

PAYMENT DATE AUG - 1 1938

TO THE ORDER OF Dorcas Transportation, Inc.,
23 Washington Street,
Rensselaer, New York

\$5.47

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles J. Cant
Approved by

PNYC00004908

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

CHECK NO. N. C. 3779

1938

Trucking charge on timber and lead in oil
shipped from Newark, N.J. and Brooklyn, N.Y.
Aug. 14 - to various points

Vouchers #5885/84

Newark, N.J. to Kingston, NY - 404.00
Brooklyn, N.Y. to Syracuse, NY - 868.48
\$1.84
3.65

DIRECTOR Domestic Freight Acct.

PAYMENT DATE AUG - 1 1938

TO THE ORDER OF

Red Star Express Lines, Inc.,
84 Wright Avenue,
Astoria, New York

\$ 8.49

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

George A. Dwyer

PNYC00004909

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

CHECK NO. N. C. 3777

AUG 1938

Trucking charge on lead 1m oil, shipped from
Brooklyn, N. Y. to Whitney Point, New York.

AUG 1938

Voucher #281

20 Kils 2100 lbs. @ 61¢ cwt. -

\$12.61

ENTERED C. M. FOLIO 3/

PAYMENT DATE AUG - 1 1938

TO THE ORDER OF

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

\$12.61

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Davis
Wm. J. Sullivan

PNYC00004910

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

VOUCHER
No. G.T. 3251

PNYC00004911

1938

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

July 20th

Vouchers #5219/20

\$16.77.

White Lead 41 Pcs. 4207 lbs. @ 36¢ cwt.-
Zinc Oxide 8 " 40¢ " 40¢ " -

\$15.15.
1.62.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 28

PAYMENT DATE JUL 20 1938

TO THE ORDER OF

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

\$ 16.77

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

August 1st 1938
Wm. J. Davis

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

VOUCHER
NO. BY 3252

PNYC00004912

1936 Trucking charge on load in oil shipped from
Monticello, N.Y. to various points
July 20th Vouchere/8221/29

\$28.94

DESCRIPTION Domestic Freight Acct..

ENTERED C. B. POLIO 28

PAYMENT DATE JUL 23 1936

TO THE ORDER OF Monticello Trucking Company,
30 North Street,
Monticello, New York

\$ 28.94

EXAMINED AND FOUND CORRECT
DRAWN ON Guaranty Trust Company of New York
New York, N. Y. 123
APPROVED FOR PAYMENT
Charles A. Court
123

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

VOUCHER
No. G.T. 3253

PNYC00004913

1938

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

\$67.35

July 20 1938

DISTRIBUTION American Bureau of Metal Statistics
Individual Ledger

ENTERED C. B. FOLIO 25

PAYMENT DATE JUL 21 1938

TO THE ORDER OF
W.B. JEWELL, Director
American Bureau of Metal Statistics
33 Reister Street
New York, N.Y.

\$67.35

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

1-23

Wm. J. Kearney
Wm. J. Kearney