

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

NO. G.T. 3828

N13219

PNYC00004719

1939 Trucking charge on lead in oil shipped from
Apr. 14th Brooklyn, N.Y. to various points.

Vouchers #1766/68

\$15.70

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE APR 14 1939

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

\$ 15.70

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. 4426

1939

Apr. 8th Trucking charge on Lead-in-Oil shipped from
Brooklyn N.Y. to various points Vouchers
#1628/1630.

\$22.41.

DISTRIBUTION Domestic, Freights a/c .

ENTERED C. S. FOLIO 61

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

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

\$22.41

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

Raymond A. Brown
W. J. Anderson

PNYC00004722

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

CHECK NO. N. C. 4427

1939

Apr. 5th Trucking charge on lead-in-oil shipped from
Brooklyn N.Y. to various points Vouchers
#1631/1633.

\$13.38.

DISTRIBUTION Domestic Freights a/o

ENTERED C. B. FOLIO 68

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

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

13.38

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

James A. Cawell
Handley

PNYC00004723

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

CHECK NO. N. C. 4428

PNYCC00004724

1939
Apr. 5th Trucking charge on lead-in-oil shipped from
Philadelphia, Pa. to Pittston, Pa. Voucher
#1634.

\$4.84

DISTRIBUTION Domestic Freights a/o,

ENTERED C. B. FOLIO 61

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

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

\$ 4.84

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Raymond H. Bowl
Spindley

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

CHECK NO. N. C. 4429

1939
APR. 5th Trucking charge on lead-in-oil shipped from
Boston, Mass. to various points. Vouchers
#1635/1636.

\$5.29

DISTRIBUTION Domestic freights a/c

ENTERED C. B. FOLIO 68

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

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

\$ 3.29

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

PNYC00004725

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

CHECK NO. N. C. 4430

1939
Apr. 5th - Trucking charge on White Lead and Lead-in-Oil
shipped from Philadelphia, Pa. to Bristol,
Pa. Vouchers 1637/1638.

\$2.61

DISTRIBUTION Domestic freightsa/o .

ENTERED C. B. FOLIO 168

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

Charles W. Bunting,
302 Wood Street,
Bristol, Pennsylvania.

2.61

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 W. Bunting
Spindley

PNYC00004726

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

CHECK NO. N. C. 4432

PNYC00004728

1939
Apr. 5th Trucking charge on lead-in-oil shipped from
Brooklyn N.Y. to Poughkeepsie, N.Y.
Voucher #1640.

\$1.53.

DISTRIBUTION Domestic freights a/o

ENTERED C. E. FOLIO 68

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

Feuer Transportation, Inc.,
28 Clinton Street,
Yonkers, N.Y.

1.53

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

Charles A. Bawl
W. J. M. Dwyer

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

CHECK NO. N. C. 4457

PNYC00004729

1939

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

Apr. 19th

Voucher #1803

\$18.72

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF

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

\$ 18.72

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

EXAMINED AND FOUND CORRECT

APR 19 1939

PAYMENT

George A. Cawel
W. J. Bradley

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4461

1939

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

Apr. 19th

Voucher #1807

\$4.50.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF

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

4.50

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. Cawle
W. J. Indley

PNYCO0004730

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

CHECK NO. N. C. 4463

1939

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

Apr. 19th

Voucher #1809

\$3.15

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF

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

\$3.15

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

PNYCC0000473

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

CHECK NO. N. C. 4461

PNYC00004732

1939

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

Apr. 19th

Voucher #1810

\$2.45

DISTRIBUTION Domestic Freights Acct.

ENTERED C. E. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF

Motor Freight Express Incl,
York, Pa.

\$2.45

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Raymond St. Lawrence
Wm. J. McLaughlin

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

CHECK NO. N. C. 4474

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

Apr. 26th

Voucher #1863

\$3.51

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 71

PAYMENT DATE APR 26 1939

TO THE ORDER OF

Newburgh Transfer & Storage Company, Inc.,
4 West Street,
Newburgh, New York

\$3.51

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

PNYC00004733

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

CHECK NO. N. C. 4475

1939

Trucking charge on zinc oxide and lead in oil
shipped from Boston, Mass. to Pawtucket, R.I.

Apr. 26th

Vouchers #1864/65

\$1.71

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. POLIO 71

PAYMENT DATE APR 26 1939

TO THE ORDER OF

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

1.71

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

PNYC00004734

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

CHECK NO. N. C. 4476

2039 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Lewes, Del.

Apr. 25th

Voucher #1866

\$2.72

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 21

PAYMENT DATE APR 26 1939

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$ 2.72

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. Bawel
W. J. Bradley

PNIC0004735

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

CHECK NO. N. C. 4483

1939

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

Apr. 28th

Vouchers #1872/83

\$28.95

DISTRIBUTION Domestic Freights Acct.

ENTERED C. & FOLIO 71

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$28.95

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

PNYC00004736

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

CHECK NO. N. C. 4484

1939 Trucking charge on white lead shipped from
Philadelphia, Pa. to various points.

Apr. 28th

Vouchers #1883/84

\$24.34

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 21

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$24.34

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

George A. Cawd
Updell

PNYC00004737

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

CHECK NO. N. C. 4485

1939 Trucking charge on lead in Oil shipped from
Brooklyn, N. Y. to various points.

Apr. 28th

Vouchers #1835/91

\$18.10.

DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 22

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$18.10

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

George A. Bowe
Frankley

PNYC00004138

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

CHECK NO. N. C. 4486

1839

Apr. 28th

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

Voucher #1892

\$2.96.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 72

PAYMENT DATE APR 28 1939

TO THE ORDER OF

R.J. Crouthamel,
335 Spring Garden Street,
Philadelphia, Pa.

2.96

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

PNYC00004739

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

CHECK NO. N. C. 4487

1939

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

April 28th

Vouchers #1893/95

\$27.85.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 22

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$27.85

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

PNYC00004740

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

CHECK NO. N. C. 4488

1939 Trucking charge on white lead shipped from
Apr. 28th Philadelphia, Pa. to Womelsdorf, Pa.

Voucher #1896

\$1.87

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 72

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$1.87

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

PNYC00004741

VOUCHER
9

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

1939

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

Apr. 7th

Voucher #1656

LIO 68

DISTRIBUTION Domestic Freights Acct.

PAYMENT DATE APR - 7 1939

TO THE ORDER OF

Quinby's Express,
434 Spring Garden Street,
Philadelphia, Pa.

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

VOUCHER
5

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

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK

1939

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

Apr. 7th

Voucher #1657

DISTRIBUTION Domestic Freights Acct.

PAYMENT DATE APR - 7 1939

TO THE ORDER OF

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

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

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

VOUCHER
CHECK No. C, N. 2876

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Salisbury, Md.

March 10th

Voucher #1339

\$.81.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 10 1939

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

cents only
\$.81

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
Clarence A. Burt
Spindley

PNYC0004744

1
Mar

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

VOUCHER
CHECK No. C. N. 2877

1939 Trucking charge on lead in oil shipped from
March 10th Newark, N.J. to Princeton, N.J.

Voucher #1340

\$1.32

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 10 1939

TO THE ORDER OF Interboro Trucking Company, Inc.,
255 Spruce Street,
Perth Amboy, N.J.

\$1.32

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

PNYC00004745

1939
Feb.

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

VOUCHER

CHECK No. C. N. 2889

1939 Trucking charge on Lead in oil shipped from
Philadelphia, Pa. to Wilmington, Del.

March 17th

Voucher #1450

\$3.26

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 65

PAYMENT DATE MAR 17 1939

TO THE ORDER OF

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

\$3.26

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

PNYC00004746

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

CHECK No. C. N. 2890

1939 Trucking charge on lead in oil shipped from
Boston, Mass. to Worcester, Mass.

March 17th

Voucher #1451

\$2.01

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 65

PAYMENT DATE MAR 17 1939

TO THE ORDER OF

Worcester City Delivery,
16 Gertrude Avenue,
Worcester, Mass.

\$2.01

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

PNYC00004747

VOUCHER

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

VOUCHER

CHECK No. C. N. 2891

1939

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

Mar. 17th

Voucher #1452

\$.50

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. B. FOLIO 65

PAYMENT DATE MAR 17 1939

TO THE ORDER OF

Mullins Express
154 Spring Garden Street,
Philadelphia, Pa.

cents only
\$.50

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

PNYC00004748

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

CHECK NO. N. C. 4321

1939 Trucking charge on lead in oil shipped from
March 1st Boston, Mass. to New Haven, Conn.

Voucher #1232

\$9.55 .

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 63

PAYMENT DATE MAR - 1 1939

TO THE ORDER OF

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

\$ 9.55

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. Bawls
Spindley

PNYC00004749

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4324

PNYC0004150

1939 Freight on lead in oil shipped from Philadelphia,
Pa. to Millersburg, Pa.

March 1st

Voucher #1235

\$2.38.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 63

PAYMENT DATE MAR -1 1939

TO THE ORDER OF

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

\$2.38

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

[Handwritten signatures]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4325

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Taneytown, Md.

March 1st

Voucher #1236

\$.99

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 43

PAYMENT DATE MAR -1 1939

TO THE ORDER OF

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

cents only
\$.99

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Supper N. C. C. C.
off in delay

PNY C00004751

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

CHECK NO. N. C. 4333

1939 Trucking charge on white lead and zinc oxide
shipped from Brooklyn, N. Y. to various points.

March 6th

Vouchers #1266/67

\$8.47

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 63

PAYMENT DATE MAR - 5 1939

TO THE ORDER OF

Arrow Carrier Corporation,
Box #1288,
Paterson, N. J.

\$ 8.47

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. H. Bawl
[Signature]

PNYC00004752

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4334

1939

March 6th

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

Vouchers #1288/69

\$5.94

DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 63

PAYMENT DATE MAR - 6 1939

TO THE ORDER OF

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

\$ 5.94

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Bawl
by [signature]

PNY00004753

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

CHECK NO. N. C. 4338

1939 Trucking charge on lead in oil shipped from
Boston, Mass. to various points.

March 5th

Vouchers #1299/1501

\$14.41

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 8 - 1939

TO THE ORDER OF

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

\$14.41

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

PNYC00004754

upenday

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

CHECK NO. N. C. 4341

PNYC00004755

1939 Trucking charge on lead in oil shipped from
March 8th Newark, N.J. to Scranton, Pa.
Voucher #1505

\$19.56

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 8 - 1939

TO THE ORDER OF

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

\$19.56

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. Esch
upenday

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

CHECK NO. N. C. 4342

1939

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

March 8th

Vouchers #1305/6

\$3.51

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

MAR 8 - 1939

PAYMENT DATE

TO THE ORDER OF

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

\$ 3.51

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

PNY00004756

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

CHECK NO. N. C. 4343

PNYCC0004757

1939 Trucking charge on white lead and zinc oxide
March 8th shipped from Philadelphia, Pa. to various points.

Vouchers #1307/08

\$2.06

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 124

PAYMENT DATE MAR 8 - 1939

TO THE ORDER OF

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

\$2.06

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT.

Harvey D. Cawel
Up and Co

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

CHECK NO. N. C. 4352

1939

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

March 13th

Voucher #1375

\$18.41

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 13 1939

TO THE ORDER OF

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

, 18.41

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

Raymond A. Bawel
[Signature]

PNY000004518

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

CHECK NO. N. C. 4353

1939 Trucking charge on lead in oil and zinc oxide
shipped from Brooklyn, NY. to various points.

Mar. 15th

Vouchers #1376/79

\$15.39.

DISTRIBUTION Domestic Freights Acct..

ENTERED C. R. FOLIO 64

PAYMENT DATE MAR 13 1939

TO THE ORDER OF

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

15.39

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

PNYC0004759

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

CHECK NO. N. C. 4361

1939
Trucking charge on load in oil shipped from
March 18th Boston, Mass. to various points.

Vouchers #1404/7

\$18.70

DISTRIBUTION Domestic Freights Acct.

ENTERED C. E. FOLIO 65

PAYMENT DATE MAR 15 1939

TO THE ORDER OF

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

\$ 18.70

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

PNYC00004760

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

CHECK NO. N. C. 4365

1939 Trucking charges on white lead shipped from
March 15th Philadelphia, Pa. to Womelsdorf, Pa.

Voucher #1413

\$1.87

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 45

PAYMENT DATE MAR 15 1939

TO THE ORDER OF

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

\$1.87

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

Lawrence A. Bowe
by [signature]

PNYC000C4761

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

CHECK NO. N. C. 4364

1939 Trucking charge on white lead and zinc oxide
Mar. 15th shipped from Newark, N.J. to Scranton, Pa.
Vouchers #1411/18

\$2.91

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 65

PAYMENT DATE MAR 15 1939

TO THE ORDER OF

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

\$ 2.91

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004762

CHECK NO. N. C. 4367

\$7.11

ENTERED C. B. FOLIO 65

TO THE ORDER OF

7.11

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

25 BROADWAY, NEW YORK, N. Y.

PNYC0004764

\$15.83

ENTERED C. B. FOLIO 65

. 15.83

EXAMINED AND FOUND ~~CORRECT~~

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. Y. 4379

1939
Mar. 22nd. Trucking charge on lead-in-oil shipped from
Boston, Mass. to various points Vouchers
1471/1478

\$51.64

DISTRIBUTION Domestic Freights A/C.

PAYMENT DATE MAR 22 1939

TO THE ORDER OF

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

\$51.64

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

PNYC00004765

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

CHECK NO. N. C. 4380

1939
Mar. 22nd. Trucking charge on zinc oxide and lead-in-oil
shipped from Newark, N.J. to various points
Vouchers 1492/1495

\$26.92

DISTRIBUTION Domestic Freight A/C.

PAYMENT DATE MAR 22 1939

TO THE ORDER OF

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

\$26.92

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

PNYC00004766

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4381

1939

Mar. 22nd. Trucking charge on lead-in-oil shipped from
Philadelphia, Pa. to Bel Air, Md.
Voucher #1494.

\$5.88,

DISTRIBUTION Domestic Freights A/C ,

ENTERED C. B. FOLIO 66

PAYMENT DATE MAR 22 1939

TO THE ORDER OF

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

\$5.88

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 A. Crowl
Spindley

PNYC00004767

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4389

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

March 27th

Voucher #1547

\$3.35

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 66

PAYMENT DATE MAR 27 1939

TO THE ORDER OF

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

3.35

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

Charles A. Bawl
[Signature]

PNYC00004768

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

CHECK NO. N. C. 4392

1939
March 29th Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Baltimore, Md.

Voucher #1577

\$34.95.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 66

PAYMENT DATE MAR 29 1939

TO THE ORDER OF

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

\$ 34.95

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 D. Cowell
W. J. Mulvey

PNYC0004769

CHECK NO. N. C. - 4393

Voucher #1578

\$7.14

ENTERED C. B. FOLIO 66

PAYMENT DATE

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

7.14

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

CHECK NO. N. C. 4394

PNYC00004771

1939

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

March 29th

Voucher #1579

\$1.65

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 66

PAYMENT DATE MAR 29 1939

TO THE ORDER OF

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

1.65

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. Cowl
W. J. Bradley

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

CHECK NO. N. C. 4401

1939 Trucking charge on lead in oil and zinc oxide
shipped from Newark, N.J. to various points.
March 31st

Vouchers #1586/99

\$43.99

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 17

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

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

\$43.99

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004772

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

CHECK NO. N. C. 4402

1939 Trucking charge on zinc oxide and lead in oil
March 31st shipped from various points to Scranton, Pa.
Vouchers #1600/3

\$9.80

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

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

\$ 9.80

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

PNYC00004773

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

CHECK NO. N. C. 4402

1939 Trucking charge on zinc oxide and lead in oil
March 31st Shipped from various points to Scranton, Pa.

Vouchers #1600/3

\$9.80

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

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

\$ 9.80

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

PNYC00004774

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

CHECK NO. N. C. 4404

1939 Trucking charge on lead in oil shipped from
March 31st Brooklyn, N.Y. to various points.
Vouchers #1605/6

\$4.36

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

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

\$4.36

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Sawl
W. J. Mulvey

PNYC00004775

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

CHECK NO. N. C. 4407

1939 Trucking charge on white lead shipped from
March 31st Boston, Mass. to Dorchester, Mass.

Voucher #1609

\$1.19

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

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

\$1.19

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY 00004776

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

VOUCHER
No. G.T. 3707

1939 Trucking charge on lead in oil and zinc oxide
shipped from Newark, N.J. to various points.

March 3rd Vouchers #1241/28 \$49.70 -

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 43

PAYMENT DATE MAR - 3 1939

TO THE ORDER OF

Lehigh Warehouse & Transportation Co. Inc., \$49.70
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

PNYC00004777

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

VOUCHER
No. G.T. 3749

PNYC00004778

1939
Mar. 24th. Trucking charge on lead-in-oil shipped from
Philadelphia, Pa. to various points
Vouchers 1836/1839.

\$49.82

DISTRIBUTION Domestic Freights A/C.

ENTERED C. B. FOLIO 66

PAYMENT DATE MAR 24 1939

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

\$ 49.82

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
3

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

1939 Trucking charge on lead in oil shipped from
Boston, Mass. to Oxford, Mass.

Feb. 1st

Voucher #933

DISTRIBUTION Domestic Freight Asst.

PAYMENT DATE FEB - 1 1939

TO THE ORDER OF

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

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
29 BROADWAY, NEW YORK, N. Y.

1939 Trucking charge on lead in oil shipped from
Feb. 3rd Philadelphia, Pa. to various points.

Vouchers #965/88

DISTRIBUTION Domestic Freights Asst.

PAYMENT DATE FEB - 3 1939

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

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.

1939

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

Feb. 3rd

Voucher #988

DISTRIBUTION Domestic Freight 1001.

PAYMENT DATE FEB - 3 1939

TO THE ORDER OF

Victor Lynn Transportation Company
Salisbury, Md.

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.

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Lock Haven, Pa.

Feb. 3rd

Voucher #969

DISTRIBUTION Domestic Freights Acct.

PAYMENT DATE FEB - 3 1939

TO THE ORDER OF Pollmer Trucking Company,
North Front Street,
Milton, Pa.

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.

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Phoenixville, Pa.

Feb. 3rd

Voucher #970

DISTRIBUTION Domestic Freights Acct.

PAYMENT DATE FEB - 3 1939

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

ANACONDA SALES COMPANY
23 BROADWAY NEW YORK N.Y.

VOUCHER
No. 3681

1939 Trucking charge on lead in oil and zinc oxide
shipped from Newark, N.J. to various points.

Feb. 1941

Vouchers #1104/1128

\$82.51

DESCRIPTION

ENTERED C.B. POLIO

PAYMENT DATE FEB 17 1939

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc., 982.51
98 Trillinghousen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

Signature
Accounts for Payment
Guaranty Trust Company of New York
New York, N.Y.

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

No. 0.

1939 Freight on leadsin oil shipped from Philadelphia,
Feb. 17th Pa. to Kingston, Pa.

Voucher #1127

~~DISTRIBUTION Domestic Freight Acct.~~

ENTERED C

PAYMENT DATE FEB 17 1939

TO THE ORDER OF

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

\$ 11.

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

New York, N. Y.

1-23
2

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

1939 Trucking charge on White Lead and Zinc Oxide
Feb. 24th shipped from Newark, N.J. to various points.
Vouchers #1153/68

DISTRIBUTION Domestic Freights Acct..

PAYMENT DATE FEB 24 1939

TO THE ORDER OF

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

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1-23
2

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

1939
Feb. 24th Trucking charge on lead in oil shipped from
Boston, Mass. to various points.

Vouchers #1169/70

DISTRIBUTION Atlantic Freight Line

PAYMENT DATE Feb 24 1939

TO THE ORDER OF

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

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.

1939
Feb. 24th
Freight on lead in oil shipped from Philadelphia,
Pa. to Muncy, Pa.
Voucher #1172

DISTRIBUTION Domestic Freight Act.

PAYMENT DATE FEB 24 1939

TO THE ORDER OF
Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

DRAWN ON
Guaranty Trust Company of New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 2856

1939 Trucking charge on lead in oil shipped from
 Brooklyn, N. Y. to Saratoga Springs, N. Y.
Feb. 27th Voucher #1185 \$2.92

DISTRIBUTION Domestic Freights Acct. v

ENTERED C. B. FOLIO 62

PAYMENT DATE FEB 27 1939

TO THE ORDER OF

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

\$2.92

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

PNYC00004789

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

CHECK NO. N. C. 4303

PNYC00004790

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Reading, Pa.

Feb. 20th

Voucher #1136

\$18.73

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 61

PAYMENT DATE FEB 20 1939

TO THE ORDER OF

Bingham Motor Express Co. Inc.,
119 Franklin Street,
West Reading, Pa.

18.73

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. Doyle
Ch. Butler

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

CHECK NO. N. C. 4287

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

Feb. 15th

Voucher #1071

\$5.80

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

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

5.80

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

Raymond A. Lawl
Spindley

PNYCC0004791

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4288

PNYC00004792

1939 Trucking charge on lead in oil shipped from
Boston, Mass. to Norfolk, Va.

Feb. 15th

Voucher #1072

\$3.50

DISTRIBUTION Domestic Freights Acct.

ENTERED C. E. POLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

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

\$3.50

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

Handwritten signature
Handwritten signature

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

CHECK NO. N. C. 4284

1939 Trucking charge on white lead shipped from
Feb. 15th Brooklyn, N.Y. to New Haven, Conn.

Voucher #1068

\$9.05

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 162

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

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

\$ 9.05

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. Baur
W. J. Bradley

PNYC00004793

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

CHECK NO. N. C. 4285

1939 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Statesville, N.C.
Feb. 15th

Voucher #1069

\$8.81

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

Barnwell Bros. Inc.,
Burlington, N.C.

\$ 8.81

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

PNY 00004194

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

CHECK NO. N. C. 4283

1939 Trucking charge on lead in oil and zinc oxide
shipped from Brooklyn, N.Y. to various points.

Feb. 15th

Vouchers #1065/67

\$11.67

DISTRIBUTION Domestic Freights Acct.

ENTERED C. E. FOLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street, New York

\$ 11.67

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

PNYCC0004795

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

CHECK NO. N. C. 4271

1939

Feb. 8th

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

Voucher #1045

\$2.03

DISTRIBUTION Domestic Freights Acct...

ENTERED C. E. FOLIO 160

PAYMENT DATE FEB - 8 1939

TO THE ORDER OF

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

\$2.03

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

Lawrence A. Bowl
W. J. M. Day

PNYC00004796

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

CHECK NO. N. C. 4269

1939

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

Feb. 6th

Vouchers #1042/43

\$12.59.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 60

PAYMENT DATE FEB - 8 1939

TO THE ORDER OF

Arrow Carrier Corporation,
Paterson, N.J.

\$12.59

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

James A. Cawley
Wm. J. Cawley

PNYC00004797

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

VOUCHER
No. G.T. 3636

1939 Freight on lead in oil shipped from Philadelphia,
Jan. 20th Pa. to various points.

Voucher #848/49

\$10.50

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLIO 56

PAYMENT DATE JAN 20 1939

TO THE ORDER OF

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

\$ 10.50

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1-23
2

PNYC00004798

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4238

PNYC00004799

1939

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

Jan. 27th

Vouchers #907/908

\$18.95.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE JAN 27 1939

TO THE ORDER OF

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

\$18.95.

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

[Signature]
[Signature]

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

CHECK NO. N. C. 4236

1939

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

Jan. 27th

Vouchers #889/897

\$45.57.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE JAN 27 1939

TO THE ORDER OF

Lehigh Warehouse & Transportation Co. Inc., \$45.57
98 Frelinghuysen Avenue,
Newark, N.J.

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

PNYC00004800

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

CHECK NO. N. C. 4237

1939 Trucking charge on white lead shipped from
Philadelphia, Pa. to Salisbury, Md.

Jan. 27th

Voucher #898

\$12.48 -

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 51

PAYMENT DATE JAN 27 1939

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

12.48

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

PNYC000004801

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

CHECK NO. N. C. 4231

1939

Jan. 28th

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

Voucher #884

\$4.96

DISTRIBUTION Domestic Freights Account

ENTERED C. E. FOLIO 57

PAYMENT DATE JAN 24 1939

TO THE ORDER OF

Baltimore & Ohio Railroad Company,
Pier 22
So. Philadelphia, Pa.

\$4.96

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. Merton
W. H. Merton

20840000011ND

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

CHECK NO. N. C. 4228

1939 Jan. 23rd Trucking charge on leadmin oil shipped from
Brooklyn, N.Y. to Homer, New York.

Voucher #861

\$2.59

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 5

PAYMENT DATE JAN 23 1939

TO THE ORDER OF

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

2.59

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

George A. Carole
Handley

PNYC00004803

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4226

1939 Jan. 23rd Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, N. Y. to various points.

Vouchers #858/59

\$3.73.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 31

PAYMENT DATE JAN 23 1939

TO THE ORDER OF

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

\$3.73

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

PNYC00004304

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

CHECK NO. N. C. 4227

PNYC00004805

1939

Jan. 23rd

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

Voucher #860

\$3.53

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE JAN 23 1939

TO THE ORDER OF

Theroux Bros. Trucking Company,
Pond & K. School Streets,
Woonsocket, R.I.

3.53

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

Charles A. Bawel
Spindley

PNYC00004806

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

CHECK NO. N. C. 4223

1939 Freight on white lead shipped from Philadelphia,
Pa. to Jacksonville, Fla.

Jan. 23rd

Voucher # 555

\$9.11

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE JAN 23 1939

TO THE ORDER OF Merchant & Miners Transportation Company,
Philadelphia, Pa.

\$9.11

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Bawel
[Signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4189

PNYC00004807

1939 Trucking charge on lead in oil shipped from
Boston, Mass. to Webster, Mass.

Jan. 11th

Voucher #788

\$.50

DISTRIBUTION: Domestic Freights Acct.

ENTERED C. E. FOLIO 5A

PAYMENT DATE JAN 11 1939

TO THE ORDER OF

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

50 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

James A. Crowl
fundley

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

CHECK NO. N. C. 4181

1939 Trucking charge on lead in oil shipped from
Jan. 9th Brooklyn, N.Y. to Stratford, Conn.
Voucher #745

\$.75

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 9 1939

TO THE ORDER OF

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

cents only
\$.75

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
[Signature]

PNYC00004808

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

CHECK NO. N. C. 4178

PNYC00004809

1939

Jan. 9th

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

Voucher #740

\$17.49-

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 9 1939

TO THE ORDER OF

Arrow Carrier Corporation,
Paterson, New Jersey

\$17.49

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 B. Howell
Wm. J. Hendry

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

CHECK NO. N. C. 4165

1939 Freight on white lead shipped from Philadelphia,
Jan. 6th Pa to Allentown, Pa.

Voucher #734

\$20.69.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 6 1939

TO THE ORDER OF

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

\$20.69

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Harvey A. Bawl
Superintendent

PNY00004810

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

CHECK NO. N. C. 4162

1939 Freight on white lead shipped from Philadelphia,
Pa. to Jacksonville, Fla.

Jan. 4th

Voucher #730

\$51.72

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF

Merchants & Miners Transportation Company,
Philadelphia, Pa.

\$51.72

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004811

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

CHECK NO. N. C. 4160

1939 Trucking charge on zinc oxide and white lead
shipped from Newark, N. J. to various points.

Jan. 4th

Vouchers #721/728

\$36.71

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 14

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF -

Lehigh Warehouse & Transportation Co. Inc., \$36.71
98 Frelinghuysen Avenue,
Newark, N. J.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004812

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

CHECK NO. N. C. 4162

1939 Freight on white lead shipped from Philadelphia,
Pa. to Jacksonville, Fla.

Jan. 4th

Voucher #730

\$51.72

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF

Merchants & Miners Transportation Company,
Philadelphia, Pa.

\$51.72

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. G. G. G.
Wm. A. G. G. G.

PNYC00004813

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

CHECK NO. N. C. 4160

1939 Trucking charge on zinc oxide and white lead
shipped from Newark, N. J. to various points.

Jan. 4th

Vouchers #721/728

\$36.71.

~~DISTRIBUTION Domestic Freights Acct.~~

ENTERED C. E. FOLIO 174

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF

Lehigh Warehouse & Transportation Co. Inc., \$36.71
98 Frelinghuysen Avenue,
Newark, N. J.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004814