

1941  
May 6th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1511

Trucking on lead in oil shipped from Philadelphia, Pa. to  
Williamsport, Penn.

Voucher #14877

\$2.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 6 - 1941

ENTERED C.B. FOLIO 1

PAY

\$ 2.36

R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*W. H. H. H.*

APPROVED FOR PAYMENT

*[Signature]*

PNYC00005201

N13224

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1515

1941  
May 6th

Trucking on leadzin Oil shipped from Philadelphia, Pa.  
to Reading, Pa.

Voucher #14981

\$1.69

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 6 - 1941 ENTERED C.E. FOLIO 2

PAY

\$ 1.69  $\frac{1}{2}$  P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. McLean  
APPROVED FOR PAYMENT

Handley

PNYC00005203

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

VOUCHER

CHECK No. N. C. 1516

1941  
May 6th

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

Vouchers #14882/B4

\$8.16

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 6 - 1941 ENTERED C.E. FOLIO 2

PAY

\$ 8.16 P.R.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*W. F. Cobb*

APPROVED FOR PAYMENT

*W. F. Cobb*

PNYC00005204

PNYC00005205

1941  
May 6th  
ANACONDA SALES COMPANY  
25 BROADWAY, NEW YORK, N. Y.  
CHECK No. N. C. 1517  
Trucking on lead in oil shipped from Philadelphia, Pa.  
to Allentown, Pa.  
Voucher #14885 \$0.35

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 6 - 1941 ENTERED C.R. FOLIO 3

PAY

cents only  
\$ .35 / a.l.

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

65 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Modern Transfer Company, Inc.,  
40 E Walnut Street,  
Allentown, Pa.

EXAMINED AND FOUND CORRECT

W. H. McLean  
APPROVED FOR PAYMENT  
[Signature]

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

VOUCHER

CHECK No. N. C. 1520

1941  
May 6th

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

Vouchers #14894/96

\$13.95

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 6 - 1941 ENTERED C.B. FOLIO 2

PAY

\$ 13.95 P.R.

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

TO THE ORDER OF

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

EXAMINED . . . FOUND CORRECT

*W. M. McLean*  
APPROVED FOR PAYMENT

*W. M. McLean*

PNYC00005206

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1528

1941  
May 13th

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

Vouchers #15023/27

\$22.17

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 13 1941

ENTERED C.B. POLIC. 3

PAY

\$ 22.17

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

TO THE ORDER OF

Granite City Express Company,  
12 Lancaster Street,  
Quincy, Mass.

DELIVERED AS FOUND - CORRECT

*Wm. A. Smith*

APPROVED FOR PAYMENT

*[Signature]*

PNYC00005207

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

CHECK No. N. C. 1531 VOUCHER

1941  
May 13th

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

Voucher #15032

\$1.59.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 13 1941 ENTERED C.B. FOLIO 3

PAY

\$ 1.59 <sup>1</sup>/<sub>R.R.</sub>

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005208

PNYC00005209

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

VOUCHER

1941

CHECK No. N. C. 1532

May 13th Trucking charge on lead in oil shipped from Philadelphia, Pa.  
to Glassboro, N.J.

Voucher #15033

\$1.27

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE MAY 13 1941 ENTERED C.B. FOLIO 3

PAY

\$ 1.27 'e.r.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

All Jersey Motor Lines,  
352 No. Orianna Street,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

*Charles A. Gault*  
APPROVED FOR PAYMENT  
*[Signature]*

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

VOUCHER

CHECK No. N. C. 1560

1941  
May 26th

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

Voucher #15455

\$ .75 .

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 26 1941 ENTERED C.B. FOLIO 5

PAY

cents only  
\$ .75 <sup>1</sup>/<sub>2</sub> C.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005210

VOUCHER

9

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
May 2nd Freight on white lead shipped from Boston, Mass. to Portland, Maine.

CHECK NO. C. N. 1495

Vouchers #14814/15

\$16.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 2 - 1941 ENTERED C.B. FOLIO 1

PAY

\$ 16.84  
R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

7077211-1495

APPROVED FOR PAYMENT

*[Signature]*

PNYC00005211

1941  
May 2nd

Freight on lead in oil shipped from Brooklyn, N.Y. to  
Syracuse, New York.

Voucher #14821

\$6.14

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. C.N. 1490

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 2 - 1941 ENTERED C.E. FOLLO 1

PAY

\$ 6.14 / c. &c.

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

Red Star Express Lines,  
24-50 Wright Avenue,  
Auburn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT.

*W. H. Hinkley*

*W. H. Hinkley*

PNYC0000521

Bates -

5212

1941  
May 2nd

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

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

CHECK No. C. N. 1500

VOUCHER

Voucher #14822

\$0.55

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 2 - 1941

ENTERED C.B. FOLIO 1

PAY

\$ 0.55 <sup>cents only</sup>  
R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*W. J. McLean*

APPROVED FOR PAYMENT

*W. J. McLean*

PNYC00005213

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1941  
May 9th Freight on Lead in oil shipped from Philadelphia, Pa. to Doyle, Pa.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1505

Voucher #14946

\$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 9 - 1941

ENTERED C.B. FOLIO 2

PAY

\$ 2.38 ✓ P.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. T. McLean

APPROVED FOR PAYMENT

H. J. Mulvey

PNY00005214

1  
May

CH

P

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

VOUCHER

1941  
May 9th Trucking on lead in oil shipped from Boston, Mass. to Providence, R.I.  
Voucher #14947 \$ .75

CHECK NO. C. N. 1506

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 9 - 1941 ENTERED C.B. FOLIO 2

PAY

\$ .75 cents only  
P.R.

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

TO THE ORDER OF

Moulton & Holmes,  
1033 Massachusetts Avenue,  
Boston, Mass.

EXAMINED AND FOUND CORRECT

*W.H. McLean*

APPROVED FOR PAYMENT

*W.H. McLean*

PNYC00005215

1941  
May 9th

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

VOUCHER

CHECK No. C. N. 1507

Trucking on zinc oxide and lead in oil shipped from various  
points to Pottstown, Pa.

Vouchers #14948/50

\$11.25

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 9 - 1941 ENTERED C.B. FOLIO 2

PAY

\$ 11.25 /  
R.P.

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

TO THE ORDER OF

William Penn Highway Express,  
Eighth & York Streets,  
Pottstown, Pa.

EXAMINED AND FOUND CORRECT

*W. H. McKee*

APPROVED FOR PAYMENT

*H. J. Bradley*

PNYCC0005216

1941  
May 9th

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

VOUCHER

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

CHECK No. C. N. 1508

Vouchers #14951/55

\$21.77

1941  
May 9th

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE

PAYMENT DATE MAY 9 - 1941 ENTERED C.B. FOLIO 2

PAY

\$ 21.77 /  
R.F.

PAY

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

TO THE ORDER OF

TO THE ORDER

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

EXAMINED AND FOUND CORRECT

*W. H. McKim*

APPROVED FOR PAYMENT

*H. H. H. H.*

The

PNYC00005217

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

VOUCHER

1941  
May 19th

CHECK No. C. N. 1540

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

Vouchers #15057/96

\$150.17

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE MAY 19 1941 ENTERED C.B. FOLIO 4

PAY

\$ 150.17 <sup>00</sup>/<sub>100</sub>

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005218

1  
14

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK No. C. N. 1541

May 19th Trucking charge on white lead and zinc oxide shipped from Boston, Mass. to various points.

Vouchers #15097/99

\$16.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 19 1941 ENTERED C.B. FOLIO 4

PAY

\$ 16.94

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*James A. Shaw*

APPROVED FOR PAYMENT

*W. J. M. Day*

PNYC00005219

CH

P.

TO

HER

ANACONDA SALES COMPANY

VOUCHER

25 BROADWAY, NEW YORK, N. Y.

1941

May 19th Trucking charge on white lead and zinc oxide shipped from Philadelphia, Pa. to various points.

1542

Vouchers #15100/15

\$15.35

CHARGEABLE TO Domestic freights Acct.

PAYMENT DATE MAY 19 1941

ENTERED C.B. FOLIO 4

PAY

\$ 15.35 1/2

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

TO THE ORDER OF

Robert Thompson,  
2846 C Street,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005220

VOUCHER

541

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
May 19th Trucking charge on lead in oil shipped from Philadelphia, Pa. to York, Pa. 1543

Voucher #15116

\$3.69.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 19 1941 ENTERED C.B. FOLIO 4

PAY

\$ 3.69  
R.B.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY00005221

1941  
May 19th

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

VOUCHER  
CHECK NO. C. N. 1544

Trucking charge on lead in oil and zinc oxide shipped from  
Philadelphia, Pa. to Williamsport, Pa.

Vouchers #15117/18

\$3.37

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 19 1941 ENTERED C.B. FOLIO 4

PAY

\$

3.37

DRAWN ON THE CHASE NATIONAL BANK

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005222

194  
May

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1941  
May 19th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

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

VOUCHER

1545

Voucher #15119

\$3.27

PNYC00005223

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 19 1941 ENTERED C.B. FOLIO 4

PAY

\$ 3.27 <sup>10</sup>/<sub>100</sub>

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

TO THE ORDER OF

Motor Freight Express Inc.,  
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

*[Signature]*

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1572

1941  
May 28th Trucking charge on zinc oxide and white lead shipped from Newark,  
N.J. to various points.

Vouchers #15508/29

\$104.90,

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 28 1941 ENTERED C.B. FOLIO 6

PAY.

\$ 104.90 *e.r.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

*Clarence A. Bawel*  
*[Signature]*

PNYC00005224

1941

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

VOUCHER

CHECK NO. G. T. 1525

May 12th Trucking charge on lead in oil shipped from Boston, Mass.  
to Leish Hardware Company.

Voucher #15012

\$1.01.

PNYC00005225

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 12 1941 ENTERED C.B. FOLIO 3

PAY

\$ 1.01 <sup>1</sup>/<sub>2</sub>

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*James A. Howard*

APPROVED FOR PAYMENT

*W. F. Cobb*

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

VOUCHER

CHECK No. G. T. 1447

1941  
April 15th Freight on lead in oil shipped from Newark, N.J. to  
Painted Post, N.Y.

Voucher #14190

\$2.71

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 199

PAY

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

TO THE ORDER OF

The Delaware Lackawanna & Western Railroad Co.  
Newark, N.J.

EXAMINED AND FOUND CORRECT

*Clarence Stuebel*  
APPROVED FOR PAYMENT  
*W. J. [unclear]*

PNYC00005226

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

VOUCHER

CHECK No. G. T. 1448

1941  
April 18th Freight on lead in oil shipped from Philadelphia, Pa. to  
Milford, Pa.

Voucher #14191

\$5.71.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 194

PAY

\$ 5.71.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005227

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

VOUCHER

CHECK No. G. T. 1449

1941  
April 15th Trucking charge on lead in oil shipped from Brooklyn, N.Y.  
to various points.

Vouchers #14192/00

\$5.48

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 194

PAY

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

\$5.48 /  
P.P.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005228

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

VOUCHER

CHECK NO. G. T. 1479

1941  
Apri. 28th

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

Vouchers #14689/74

\$74.74.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 28 1941

ENTERED C.B. FOLIO 191

PAY

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

TO THE ORDER OF

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

APPROVED FOR PAYMENT

PNYC000005229

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

VOUCHER

CHECK No. G. T. 1480

1941  
Apr. 28th

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

Vouchers #14675/55

\$47.88.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. FOLIO 196

PAY

\$ 47.88

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNAC00005230

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

VOUCHER

1941  
April 28th

CHECK No. G. T. 1482

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

Vouchers #14692/97

\$11.38.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. FOLIO 194

PAY

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

\$ 11.38 <sup>1</sup>/<sub>P.R.</sub>

TO THE ORDER OF

Robert Thompson,  
2846 O Street,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005231

1941  
April 28th

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

Vouchers #14686/91

\$37.71.

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

CHECK No. G. T. 1481

VOUCHER

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. POLIO. 196

PAY

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

\$37.71 /  
P.P.

TO THE ORDER OF

1-22

Horslacher Inc.,  
Bonsall & Race Streets,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

*Blanche A. Paul*

APPROVED FOR PAYMENT

*W. J. Murray*

PNYC00005232

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
April 28th Trucking charge on white lead shipped from Philadelphia, Pa. to  
Lincoln, N.Y.

CHECK No. G. T. 1493

Voucher #14698

\$11.06

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. FOLIO 196

PAY

\$ 11.06  $\frac{1}{2}$  c.

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

1-23

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005233

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

VOUCHER

CHECK No. G. T. 1481

1941  
Apri. 28th

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

Voucher #14699

\$7.17.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. FOLIO 194

PAY

\$ 7.17 p.s.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*Charles A. Shaw*

APPROVED FOR PAYMENT

*Wm. C. Shaw*

PNYC00005234

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

VOUCHER

CHECK No. G. T. 1486

1941  
Apr. 28th Trucking charge on white lead shipped from Newark, N.J. to  
Scranton, Pa. Voucher #14701 \$1.96.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. FOLIO 12

PAY

\$1.94

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005235

1941  
April 15th Trucking charge on lead in oil shipped from Philadelphia, Pa. to various points.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. C. N. 1447

Vouchers #14199/14200

\$4.89.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 194

PAY

\$ 4.89 <sup>6</sup>/<sub>100</sub>

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

TO THE ORDER OF

Needham's Motor Service, Inc.,  
1429 Parrish Street,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005236

1941  
April 15th Freight on lead in oil shipped from Philadelphia, Pa. to  
Muncy, Pa.  
Voucher #14201  
ANACONDA SALES COMPANY  
25 BROADWAY, NEW YORK, N. Y.  
CHECK No. C. N. 1448  
VOUCHER  
\$2.81.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 194

PAY

\$ 2.81 <sup>1</sup>/<sub>100</sub> c.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*James A. Bawl*

APPROVED FOR PAYMENT

*[Signature]*

PNYC00005237

1941  
April 15th

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

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

CHECK No. C. N. 1450

VOUCHER

Voucher #14203

\$1.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 194

PAY

\$ 1.94 <sup>1</sup>/<sub>P.R.</sub>

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

TO THE ORDER OF

Fowler & Williams Freight Lines,  
411 Cilligan Street,  
Scranton, Pa.

EXAMINED AND FOUND CORRECT

*James A. Bow*

APPROVED FOR PAYMENT

*W. H. H. H. H.*

PNYC00005238

1941  
April 17th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. C. N. 1452

VOUCHER

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

Vouchers #14238/47

\$41.22.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941

ENTERED C.B. FOLIO 194

PAY

8 41.22 / P.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005239

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
April 17th

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

CHECK No. C. N. 1453

Vouchers #14248/51

\$13.25.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLIO 194

PAY

\$ 13.25 <sup>1</sup>/<sub>00</sub>

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

TO THE ORDER OF

Valleries Transportation Service,  
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

*James A. Bowl*

APPROVED FOR PAYMENT

*Wm. J. May*

PNYC00005240

1941  
April 17th

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

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

CHECK NO. C. N. 1454

VOUCHER

Vouchers #14252/53

\$11.98

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLIO 195

PAY

\$ 11.98 *R.R.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005241

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1455

1941  
April 17th

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

Vouchers #14254/55

\$8.19.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLIO 195

PAY

\$ 8.19 / P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*James A. Bawl*

APPROVED FOR PAYMENT

*W. J. Mulvey*

PNY000005242

1941  
April 17th

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

VOUCHER

CHECK No. C. N. 1456

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

Vouchers #14256/59

\$8.15.

CANCELLED  
DATE

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE

CANCELLED  
DATE

ENTERED C.B. FOLIO

PAY

8.15

PAY

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

TO THE ORDER OF

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

EXAMINED AND FC

APPROVED

TO THE ORDER

Seab

PNYC00005243

1941  
April

1941  
April 17th

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

CHECK No. C.N. 1457

VOUCHER

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

Voucher #14260

\$6.36.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLIO 195

PAY

\$ 6.36 / R.R.

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

IN THE ORDER OF

Boston & Maine Railroad,  
Boston, Mass.

EXAMINED AND FOUND CORRECT

*James A. Cowle*

APPROVED FOR PAYMENT

*Wm. J. Mulvey*

PNYC00005244

18  
April

CHARG

PAY

TO THE

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
April 17th

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

CHECK No. C. N. 1459

Vouchers #14262/65

\$3.32 .

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLIO 195

PAY

\$ 3.38

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

~~PINE STREET CORNER OF NASSAU~~

TO THE ORDER OF

Robert Thompson,  
2846 C Street,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1941  
April 17th

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

VOUCHER

CHECK NO. C. N. 1461

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

Voucher #14267

\$1.43.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLIO 195

PAY

\$ 1.43 <sup>1</sup>/<sub>2</sub> R.

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00009246

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

April 17th

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

CHECK NO. C. N. 1465

Vouchers #14256/59

\$8.15

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 17 1941

ENTERED C.B. FOLIO 195

PAY

\$ 8.15 <sup>10</sup>/<sub>100</sub> R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

PNYC00005247

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1409

1941  
April 2nd

Freight on lead in oil shipped from Newark, N.J. to  
Phillipsburg, N.J.

Voucher #14053

\$2.92

PNYC00005248

CHARGEABLE TO Domestic Freights acct.

PAYMENT DATE APR 2 - 1941 ENTERED C.B. FOLIO 192

PAY

\$ 2.92 /  
R R

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

TO THE ORDER OF

The Central Railroad Company of New Jersey,  
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

*W. H. M. M. M.*  
*W. H. M. M. M.*

1941  
April 2nd

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

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

CHECK NO. N. C. 1410

VOUCHER

Vouchers #14054/55

\$1.96

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 2 - 1941

ENTERED C.B. FOLIO 192

PAY

\$ 1.96 / 100

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*W.H. Minton*

APPROVED FOR PAYMENT

*Handwritten signature*

PNYC00005249

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

VOUCHER

1941  
April 2nd

CHECK No. N. C. 1411

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

Voucher #14056

\$3.14

PNYC00005250

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 2 - 1941 ENTERED C.B. FOLIO 141

PAY

\$ 3.14

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

TO THE ORDER OF

Modern Transfer Company, Inc.,  
40 E Walnut Street,  
Allentown, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

*[Signature]*

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

VOUCHER

CHECK No. N. C. 1412

1941  
April 2nd

Cartage on lead in oil, White Lead and Zinc oxide shipped  
from various points to various points.

Vouchers #14057/59

\$7.69

CHARGEABLE TO Domestic Freight & Cart.

PAYMENT DATE APR 2 - 1941 ENTERED C.B. FOLIO 172

PAY

\$ 7.69

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCO0005251

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

VOUCHER

1941  
April 2nd

Cartage on Zinc Oxide and white lead from Philadelphia, Pa.  
to Philadelphia, Pa.

CHECK No. N. C. 1414

Vouchers #14061/65.

\$3.29

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 2 - 1941

ENTERED C.B. FOLIO 172

PAY

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

\$ 3.29 <sup>1</sup>/<sub>RR</sub>

TO THE ORDER OF

Robert Thompson,  
2846 C Street,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

*W. H. McLean*

APPROVED FOR PAYMENT

*W. H. McLean*

PNYC00005252

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
April 2nd

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

CHECK NO. N. C. 1415

Vouchers #14066/69

\$16.40

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 2 - 1941 ENTERED C.B. FOLIO 122

PAY

\$ 16.40

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Day State Motor Express Company,  
27-29 Hayward Street,  
Cambridge, Mass.

*W. H. M. M. M.*

APPROVED FOR PAYMENT

*W. H. M. M. M.*

PNYC00005253

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

VOUCHER

CHECK NO. N. C. 1416

1941  
April 4th Cartage on Zinc Oxide and White Lead shipped from Boston, Mass.  
to various points.

Vouchers #14071/73

\$16.45

CHARGEABLE TO Domestic Freight - act.

PAYMENT DATE APR 4 - 1941 ENTERED C.B. FOLIO 172

PAY

\$ 16.45/  
P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*W.F. Cobb*

APPROVED FOR PAYMENT

*W.F. Cobb*

PNYC00005254

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

VOUCHER

CHECK No. N. C. 1427

1941  
April 9th Trucking charge on zinc oxide and lead in oil shipped from  
Newark, N.J. to various points.

Vouchers #14113/27

\$111.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941 ENTERED C.B. FOLIO 193

PAY

\$111.56 <sup>1</sup>/<sub>2</sub> c.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

RECEIVED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1428

1941  
April 9th

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

vouchers #14128/29

\$26.20

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1941 ENTERED C.B. FOLIO 193

PAY

\$ 26.20 ✓ PR

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Valleries Transportation Service,  
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005256

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1429

1941  
April 9th

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

Voucher #14130

\$12.48

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C.B. FOLIO 193

PAY

\$ 12.48

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005257

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

VOUCHER

CHECK No. N. C. 1430

1941  
April 9th

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

Vouchers #14131/33

\$15.23

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941 ENTERED C.B. FOLIO 123

PAY

\$ 15.23 *123*

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

22 WALL STREET NEW YORK N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005258

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1431

1941  
April 9th Trucking charge on fine oxide and white lead shipped  
from Brooklyn, N.Y. to various points

Vouchers #14134/36

\$11.92

PNYC00005259

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C.B. FOLIO 193

PAY

\$ 11.92 <sup>1</sup>/<sub>R.R.</sub>

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

*Lawrence A. Dault*  
*[Signature]*

PNYC00005260

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1432

1941  
April 9th

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

Vouchers #14137/38

\$7.69

CHARGEABLE TO Domestic Freights Sect.

PAYMENT DATE APR 9 - 1941 ENTERED C.B. FOLIO 193

PAY

\$ 7.69 / 66

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Shein's Express Inc.,  
Calhoun & Beakes Streets,  
Trenton, N. J.

EXAMINED AND FOUND CORRECT

*[Signature]*

APPROVED FOR PAYMENT

*[Signature]*

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1433

1941  
April 9th

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

Vouchers #14139/40

\$6.98

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C.B. FOLIO 193

PAY

\$ 6.98 / <sup>1</sup>/<sub>2</sub> p

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

APPROVED FOR PAYMENT

PNY00005261

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1434

1941  
Apr. 9th

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

Voucher #14141

\$6.36

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 11 1941 ENTERED C.B. FOLIO 193

PAY

\$ 6.36 <sup>1/2</sup>

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*[Signature]*

APPROVED FOR PAYMENT

*[Signature]*

PNYC00005262

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1435

1941  
Apr. 9th

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

Vouchers #14142/43 \$6.24

PNYC00005263

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Apr 9 - 1941 ENTERED C.B. FOLIO 193

PAY

\$ 6.24 <sup>1</sup>/<sub>2</sub> c.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*James A. Bawl*

APPROVED FOR PAYMENT

*W. J. Bradley*

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

VOUCHER

1941  
Apr. 9th

CHECK NO. N. C. 1436

Trucking charge on white lead shipped from Boston, Mass. to  
New London, Conn.

Voucher #14144

\$2.44-

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941 ENTERED C.B. FOLIO 193

PAY

\$ 2.44 ✓  
R.R.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Adley Express Company,  
P.O. Box 63 Station A,  
New Haven, Conn.

EXAMINED AND FOUND CORRECT

*James A. Cawel*

APPROVED FOR PAYMENT

*Handley*

PNYC00005264

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
Apr. 9th

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

CHECK No. N. C. 1437

Voucher #14145

\$1.27.

PNYC00005265

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Apr 9 - 1941 ENTERED C.B. FOLIO 193

PAY

\$ 1.27 <sup>100</sup>/<sub>100</sub>

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Marth's Express,  
Glassboro, N.J.

*Clarence A. Cawt*  
APPROVED FOR PAYMENT  
*[Signature]*

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1439

1941  
April 15th

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

Voucher #14205

\$2.11.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1941 ENTERED C.B. FOLIO 194

PAY

\$ 1.11 <sup>100</sup>/<sub>100</sub>

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

TO THE ORDER OF

Dougherty's Express,  
884 Martin Avenue,  
Bryn Maur, Pa.

EXAMINED AND FOUND CORRECT

*James A. Bawl*

APPROVED FOR PAYMENT

*[Signature]*

PNYC00005266

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

VOUCHER

CHECK No. N. C. 1452

1941  
April 18th

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

Voucher #14466

\$ .85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 18 1941 ENTERED C.B. FOLIO 195

PAY

cents only  
\$ .85 / P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC00005267

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

VOUCHER

CHECK No. N. C. 1459

1941  
April 21st Trucking charge on lead in oil shipped from Brooklyn, NY. to  
various points.

Vouchers #14582/83

\$8.83

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 21 1941 ENTERED C.B. FOLIO 195

PAY

\$ 8.83 *R.R.*

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

Vallerie's Transportation Service,  
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

*James A. Sewell*

APPROVED FOR PAYMENT

*John A. [unclear]*

PNYC00005268

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941  
April 21st Freight on white lead shipped from Philadelphia, Pa. to  
Jacksonville, Fla.

CHECK No. N. C. 1460

Vouchers #14584

\$4.62.

PNY000005269

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 21 1941 ENTERED C.B. FOLIO 195

PAY

\$ 4.62 / PA

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Merchant & Miners Transportation Co.,  
Pier 18 South Delaware Avenue,  
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

*James H. [Signature]*

APPROVED FOR PAYMENT

*[Signature]*

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1461

1941

April 21st

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

Voucher #14585

\$1.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 21 1941 ENTERED C.B. FOLIO 195

PAY

\$ 1.87 <sup>1</sup>/<sub>2</sub> R

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*Clarence Stowell*  
APPROVED FOR PAYMENT  
*W. H. Bradley*

PNYC00005270

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

VOUCHER

CHECK No. N. C. 1462

1941  
April 21st Trucking charge on lead in oil shipped from Boston, Mass.  
to Willimantic, Conn.

Voucher #14586

\$1.10.

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE APR 21 1941 ENTERED C.B. FOLIO 195

PAY

\$1.10 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*James A. Burt*

APPROVED FOR PAYMENT

*W. J. Bradley*

PNYCC0005271

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

VOUCHER

CHECK No. N. C. 1475

1941  
April 25th

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

Voucher #14 656

\$2.29.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 25 1941

ENTERED C.B. FOLIO 164

PAY

\$ 2.29 1/2

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY00005272

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1485

1941

Apri. 30th Trucking charge on zinc oxide and lead in oil shipped to  
and from various points.

Vouchers #14719/31

\$61.12

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

\$ 61.12 *re*

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

*W. H. H. H. H.*

APPROVED FOR PAYMENT

*W. H. H. H. H.*

PNYC00005273

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

VOUCHER

CHECK No. N. C. 1487

1941  
April 30th

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

Vouchers #14735/37

\$12.37

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

\$12.37

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. F. Cobb

APPROVED FOR PAYMENT

W. F. Cobb

PNYC00005274

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

VOUCHER

CHECK No. N. C. 1486

1941  
April 30th

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

Vouchers #14732/34

\$15.95

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

\$ 15.95 <sup>00</sup>/<sub>100</sub>

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005275

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

VOUCHER

CHECK No. N. C. 1488

1941

Apri. 30th Trucking charge on lead in oil shipped to  
to various points.

Vouchers #14738/39

\$7.74

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

\$ 7.74 <sup>100</sup>/<sub>100</sub>

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

TO THE ORDER OF

Valleries Transportation Service,  
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

*W. J. McLean*  
*W. J. McLean*

PNYC00005276

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK No. N. C. 1489

April 30th Trucking charge on white load and lead in oil shipped  
from Philadelphia, Pa. to various points.

Vouchers #14740/41

\$6.40

CHARGEABLE TO Domestic Freights /ect.

PAYMENT DATE APR 30 1941

ENTERED C.B. FOLIO 497

PAY

\$ 6.40 <sup>1</sup>/<sub>2</sub> R

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005277

**VOUCHER**

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1490

Voucher #14742

**\$4.87**

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

**\$4.87** ✓

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5

TO THE ORDER OF

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

**EXAMINED AND FOUND CORRECT**

APPROVED FOR PAYMENT

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

VOUCHER

CHECK NO. N. C. 1492

1941  
April 30th Trucking charge on lead in oil shipped from Brooklyn, N.Y.  
to Brewster, New York.

Voucher #14744

\$2.22

PNYC00005279

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

\$ 2.22 <sup>00</sup>

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-0  
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. McLean

APPROVED FOR PAYMENT

W. H. McLean

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

VOUCHER

CHECK No. N. C. 1493

1941  
April 30th

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

Voucher #14745

\$1.00

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 197

PAY

\$ 1.00 R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Canny Trucking Company, Inc.,  
6 Spring Forest Avenue,  
Binghamton, New York

EXAMINED AND FOUND CORRECT

W.H. McKim

APPROVED FOR PAYMENT

W.H. McKim

PNYC00005280