

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

CHECK NO. C. N. 871

VOUCHER

1940
August 5th Trucking charge on lead in oil shipped from Boston, Mass.
to Worcester, Mass.

Voucher #9332

\$7.28

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE AUG 5 - 1940 ENTERED C. B. FOLIO 152

PAY

\$ 7.28 *WAB*

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

Worcester City Delivery,
56 Broad Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles E. Hunt
Worcester City Delivery

PNYC000004010

VOUCHER

873

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 875

1940
August 5th Trucking charge on lead in oil shipped from Boston, Mass. to
Pawthucket, R.I.

Voucher #9337

\$3.78.

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE AUG 5 - 1940

ENTERED C.B. FOLIO 153

PAY

\$ 3.78 ⁴⁴/₁₀₀

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,
210 Lincoln Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Clarence A. Bawls
APPROVED FOR PAYMENT

Spindley

PNYC00004011

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

VOUCHER

CHECK No. C. N. 876

1940
August 5th

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

Voucher #9338

\$2.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 5 - 1940 ENTERED C.B. FOLIO 152

PAY

\$ 2.43 *AFB*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004012

Augu

CHARGE

PAY

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

VOUCHER

1940
August 5th Trucking charge on leadinoll shipped from Brooklyn, N.Y.
to Port Jervis, N.Y.

CHECK No. C.N. 877

Voucher #9339

\$2.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 11 1940 ENTERED C.B. FOLIO 151

PAY

\$ 2.06

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PAY

TO THE ORDER OF

M & M T

ANACONDA SALES COMPANY

VOUCHER

PNYC00004013

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

VOUCHER

CHECK No. C.N. 878

1940
August 5th

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

Vouchers #9340/41

\$1.59

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE AUG 5 - 1940 ENTERED C.B. FOLIO 153

PAY

\$ 1.59 ^{YFB}

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

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004014

VOUCHER

880

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 882

1940
Aug. 12th Freight on white lead shipped from Philadelphia, Pa. to Allentown, Pa.

Voucher #9419

\$9.38

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE AUG 12 1940 ENTERED C.B. FOLIO 153

PAY

\$ 9.38 P.A.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004015

Handwritten: Randolph

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

CHECK No. C. N. 890 VOUCHER

1940
Aug. 14th Trucking charge on white lead shipped from Boston, Mass.
to Portland, Me.

Voucher #9430

\$6.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 14 1940 ENTERED C.B. FOLIO 154

PAY

\$6.36

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

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004016

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

VOUCHER

CHECK No. C. N. 892

1940
Aug. 14th Balance due trucking charges on lead in oil shipped from
Brooklyn, N.Y. to Corning, N.Y.

Vouchers #9433/34

\$3.29

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 14 1940 ENTERED C.B. FOLIO 154

PAY

\$3.29 / m R.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004017

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P

TO

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

CHECK No. C. N. 893 VOUCHER

1940 Trucking charge on lead in oil shipped from Philadelphia, Pa.
Aug. 14th to Egg Harbor, N.J.

Voucher #9435

\$2.22

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 14 1940 ENTERED C.B. FOLIO 154

PAY

\$2.22 /
u.p.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004018

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TO 1

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

VOUCHER

CHECK No. C. N. 904

1940
Aug. 23rd Trucking charge on lead in oil shipped from Newark, N.J. to
Carbondale, Pa.

Voucher #9727

\$2.22

PNYC00004019

1940
Aug.

CHARGEABLE TO Domestic Freights Acct.

CHARG

PAYMENT DATE AUG 23 1940 ENTERED C.B. FOLIO 155

PAY

\$2.22
P.A.

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

TO THE ORDER OF

Rodgers Motor Lines, Inc.,
Gilligan Street & South Avenue,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PAY

TOTAL

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

CHECK No. C. N. 905 VOUCHER

1940
Aug. 23rd Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Tarrytown, N.Y.

Vouchers #9728

\$1.86

PNYC00004020

1940
Aug. 2

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE

PAYMENT DATE AUG 23 1940 ENTERED C.B. FOLIO 155

PAY

\$1.86 1/2

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

How

VOUCHER

VOUCHER

904

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

906

CHECK No. C. N.

1940
Aug. 23rd Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Wilkes Barre, Pa.

Voucher #9729

\$.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 23 1940 ENTERED C.B. FOLIO 155

PAY

cents only

\$.75 / 100

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

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0000C4021

VOUCHER
905

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

VOUCHER
CHECK No. C.N. 907

1940
Aug. 23rd

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

Voucher #9730

\$.57

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 23 1940 ENTERED C.B. FOLIO 155

PAY

cents only
\$.57 /
V.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004022

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

VOUCHER

CHECK No. C. N. 908

1940

Aug. 23rd Trucking charge on lead in oil shipped from Boston, Mass.
to Waterville, Me.

Voucher #9731

\$5.68

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 23 1940 ENTERED C.B. FOLIO 156

PAY

\$5.68 /
V.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

APPROVED FOR PAYMENT

[Signature]

PNYC00004023

1940
Aug. 21

CHARGEABLE

PAY

TO THE ORDER OF

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

CHECK NO. C.N. 910 VOUCHER

1940
Aug. 26th

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

Vouchers #9736/37

\$41.02

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 26 1940 ENTERED C.B. FOLIO 155

PAY

\$41.02

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

TO THE ORDER OF

Horton Motor Lines Inc.,
P.O. Box #540,
Charlotte, N.C.

EXAMINED AND FOUND CORRECT

W. H. McLean

APPROVED FOR PAYMENT

[Signature]

PNYC00004024

VOUCHER
CHECK No. C.N. 914

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

\$2.39

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 26 1940 ENTERED C.B. FOLIO 155

PAY

\$2.39

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

CHECK No. C. N. 920 VOUCHER

1940
Aug. 28th Trucking charge on zinc oxide and lead in oil shipped from
Philadelphia, Pa. to Baltimore, Md.

Vouchers #9749/50 \$5.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 28 1940 ENTERED C.B. FOLIO 156

PAY

\$5.24
y.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

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

EXAMINED AND FOUND CORRECT

W. H. McKen

APPROVED FOR PAYMENT

W. H. McKen

PAY

TO THE ORDER OF

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PNYC00004026

1940
August

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

VOUCHER

CHECK NO. C.N. 921

1940
Aug. 28th Trucking charge on white lead shipped from Philadelphia, Pa.
to Salisbury, Md.

Voucher #9751

\$6.24

PNYC00004027

194
Aug

CHARGEABLE TO Domestic Freights Acct.

CHARGE

PAYMENT DATE AUG 28 1940 ENTERED C.B. FOLIO 156

PAY

\$6.24/
720.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PAY

TO THE ORDER

ED

VOUCHER
200

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

VOUCHER

1940
Aug. 2nd

CHECK No. N. C. 864

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

Vouchers #9301/07

\$26.62.

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE AUG - 2 1940 ENTERED C.B. FOLIO 152

PAY

\$26.62_y

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

TO THE ORDER OF

Highland Trucking Service Inc.,
Highland, New York

EXAMINED AND FOUND CORRECT

Clarence A. Howell

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00004028

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

VOUCHER

CHECK No. N. C. 865

1940
August 2nd

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

Vouchers #9308/10

\$26.16.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 2 1940 ENTERED C.B. FOLIO 152

PAY

\$26.16

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004029

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

VOUCHER

CHECK No. N. C. 866

1940
August 3rd Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to various points.

Vouchers #9311/15

\$16.57

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 2 1940 ENTERED C.B. FOLIO 153

PAY

\$16.57

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

James A. Bawl
APPROVED FOR PAYMENT
W. J. Mulay

PNYC000004030

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

VOUCHER

1940

CHECK No. N. C. 867

August 2nd Trucking charge on white lead and zinc oxide shipped from
Boston, Mass. to Gloucester, Mass.

Vouchers #9316/17

\$2.61

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 2 1940 ENTERED C.B. FOLIO 152

PAY

\$2.61

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

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

James A. Coyle
APPROVED FOR PAYMENT

W. J. Coyle

PNYC00004031

PNYC00004032

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

VOUCHER

1940
Aug. 2nd

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

CHECK NO. N. C. 868

Voucher #9318

\$1.63.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 2 1940 ENTERED C.B. FOLIO 152

PAY

\$1.63_y

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. H. Haul
Wm. H. Haul

1940
Aug. 2nd

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

VOUCHER

CHECK No. N. C. 869

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

Voucher #9319

\$.74

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 2 1940 ENTERED C.B. FOLIO 152

PAY

cents only
\$.74

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 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

EE040000032ND
PNYC00000323

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Aug. 9th

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

875

Vouchers #9591/53

\$37.01.

CHARGEABLE TO Domestic Freights acct. .

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$ 37.01 *W.C.*

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles H. Haver

APPROVED FOR PAYMENT

[Signature]

PNYC00004034

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

VOUCHER

1940

Aug. 9th Trucking charge on lead in oil shipped from Boston, Mass. to various points.

CHECK NO. N. C. 876

Vouchers #9394/97

\$16.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$16.58 *p.c.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004035

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Aug. 9th

CHECK No. N. C. 877

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

Vouchers #9398/9400 \$11.33.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$11.33 *70*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Smith

APPROVED FOR PAYMENT

Edw. J. [unclear]

PNYCD0004036

PNYC00004037

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
August 9th

CHECK NO. N. C. 878

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

Vouchers #9401/02

\$10.81

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

10.81

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 879

1940
Aug. 9th

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

Voucher #9403

\$10.88

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$10.88 p.c.

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

TO THE ORDER OF

55 WALL STREET NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004038

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

VOUCHER

1940
Aug. 9th

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

CHECK No. N. C. 881

Voucher #9406

\$4.85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$4.85 *p.e.*

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

TO THE ORDER OF

Moulton & Holmes,
210 Lincoln Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004039

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Aug. 9th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Haboro, Pa.

CHECK No. N. C. 883

voucher #9408

\$3.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG -9 1940 ENTERED C.B. FOLIO 153

PAY

\$ 3.58 *h.c.*

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

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Paul

APPROVED FOR PAYMENT

W. J. W. Day

PNYC00004040

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 881

1940

Aug. 9th Trucking charge on lead in oil shipped from Philadelphia, Pa. to
Bloomsburg, Pa.

Voucher #9409

\$3.60

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$3.60 *pe.*

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

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Cowell

APPROVED FOR PAYMENT

W. J. [Signature]

PNYC00004041

1940
Aug. 9th

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

VOUCHER
CHECK NO. N. C. 885

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

Vouchers #9410/11 \$2.35

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

\$2.35 *1/2*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004042

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Aug. 9th

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

CHECK NO. N. C. 889

Voucher #9415

\$.50

CHARGEABLE TO Domestic Freights acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

cents only
\$.50 *y.p.*

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004043

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 887

1940
Aug. 9th

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

Voucher #9413

\$1.59.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 153

PAY

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

PNYC00004044

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

VOUCHER

CHECK No. N. C. 895

1940
Aug. 16th Trucking charge on whitelead and zinc oxide shipped from
Newark, N.J. to various points.

Vouchers #9661/76

\$38.79

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 154

PAY

\$38.79 *RA*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004045

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

VOUCHER

CHECK NO. N. C. 898

1940

Aug. 16th Trucking charge on white lead and lead in oil shipped from
Brooklyn, N.Y. to various points.

Vouchers #9683/84

\$14.71

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 154

PAY

\$14.71 *p.e.*

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

PNYC00004046

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

VOUCHER

1940
Aug. 16th

CHECK NO. N. C. 899

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

Voucher #9685

\$7.35

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 154

PAY

\$7.35 ^y/_{p.a.}

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

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004047

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

VOUCHER

CHECK NO. N. C. 800

1940
Aug. 16th

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

Vouchers #9686/89

\$7.09.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 154

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004048

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Aug.

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CON

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

VOUCHER

1940
Aug. 16th

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

CHECK No. N. C. 902

vouchers #9691/92

\$5.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940

ENTERED C.B. FOLIO 154

PAY

\$ 5.59 *p.r.*

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

PNYC00004049

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

VOUCHER

CHECK NO. N. C. 903

1940
Aug. 16th Trucking charge on white lead shipped from Brooklyn, N.Y.
to Amsterdam, N.Y.

Voucher #9693

\$4.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 154

PAY

\$4.87 *P.A.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004050

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

VOUCHER

1940

CHECK NO. N. C. 904

Aug. 16th Trucking charge on lead in oil shipped from Boston, Mass. to
Westfield, Mass.

Voucher #9694

\$1.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 154

PAY

\$1.80 *p.a.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004051

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

VOUCHER

1940
Aug. 21st

CHECK No. N. C. 911

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

Vouchers #9701/08

\$20.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 21 1940 ENTERED C.B. FOLIO 155

PAY

\$20.54

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004052

1940

Aug. 21st

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 912

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

Voucher #9709

\$10.61

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 21 1940 ENTERED C.B. FOLIO 165

PAY

\$10.61
P.C.

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

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

W.H. Mott
APPROVED FOR PAYMENT
J. J. Mott

PNYC00004053

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

VOUCHER

1940
Aug. 31st

CHECK NO. N. C. 913

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

Voucher #9710

\$9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 21 1940 ENTERED C.B. FOLIO 155

PAY

\$9.36 *P.R.*

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 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
[Signature]

PNYC00004054

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 915

1940
Aug. 21st

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

Voucher #9712

\$2.92

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 21 1940 ENTERED C.B. FOLIO 155

PAY

\$2.92 *p.a.*

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004055

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

VOUCHER

CHECK NO. N. C. 916

1940

Aug. 21st Trucking charge on white lead shipped from Boston, Mass. to
Gloucester, Mass.

Voucher #9713

\$1.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Aug 21 1940 ENTERED C.B. FOLIO 185

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Y. M. McKim

APPROVED FOR PAYMENT

W. J. Maloney

PNYC00004056

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

VOUCHER

CHECK NO. N. C. 917

/1940

Aug. 21st

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

Voucher #9714

\$.99

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 21 1940 ENTERED C.B. FOLIO 155

PAY

cents only
\$.99

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

TO THE ORDER OF

Seaboard Freight Lines,
Ridgley & Worcester Streets,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004057

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

VOUCHER

1940
August 30th

CHECK No. N. C. 930

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

Vouchers #9837/55

\$53.87

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE 16 1941 ENTERED C.B. FOLIO 156

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00084058

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

VOUCHER

1940
Aug. 30th

CHECK NO. N. C. 931

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

Vouchers #9856/57

\$14.13

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 16 1940 ENTERED C.B. FOLIO 156

PAY

\$14.13/

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

R.R.

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. McKee
APPROVED FOR PAYMENT
W. H. McKee

PNYC00004059

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Aug. 30th

CHECK No. N. C. 932

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

Vouchers #9858/60

\$12.57

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 30 1940

ENTERED C.B. FOLIO 156

PAY

\$12.57 p.e.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. M. M. M.

APPROVED FOR PAYMENT

H. S. M. M. M.

PNYCC004060

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

VOUCHER

1940

CHECK NO. N. C. 934

Aug. 30th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Whitney Point, N.Y.

Voucher #9862

\$7.49

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1940 ENTERED C.B. FOLIO 156

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
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. McLean

APPROVED FOR PAYMENT

W. H. McLean

PNYC00004061

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 935

1940

Aug. 30th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to various points.

Vouchers #9863/64

\$6.73

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Aug 30 1940 ENTERED C.B. FOLIO 156

PAY

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Valleries Express,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

W.H. Minton

APPROVED FOR PAYMENT

[Signature]

PNYC00004062

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 936

1940

Aug. 30th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Florida, New York.

Voucher #9865

\$3.04

PNYC00004063

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 30 1940 ENTERED C.B. FOLIO 156

PAY

\$3.04 *P.R.*

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. M. K.

APPROVED FOR PAYMENT

W. H. M. K.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 937

1940
Aug. 30th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Claymont, Del.

Voucher #9866

\$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE

ENTERED C.B. FOLIO

156

PAY

\$2.38
b.a.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Quinby's Express,
908 North 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004064

ESTABLISHED 1914

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 938

1940
Aug. 30th Trucking charge on lead in oil shipped from Boston, Mass.
to Pawtucket, R.I.

Voucher #9867

\$1.21

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1941 ENTERED C.B. FOLIO 156

PAY

\$1.21 ¹/₄
R.O.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. H. H.

APPROVED FOR PAYMENT

W. H. H. H.

PNYC00004065

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

VOUCHER

1940

CHECK No. N. C. 939

Aug. 30th Freight on lead in oil shipped from Philadelphia, Pa. to
Huntingdon, Pa.

Voucher #9868

\$.55

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 30 1940 ENTERED C.B. FOLIO 156

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

cents only
\$.55
60.

PNYC00004066

VOUCHER

772

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 774

1940
July 1st

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

Vouchers #8732/33

\$7.18

PNYC00004067

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE JUL - 1 1940 ENTERED C.B. FOLIO 146

PAY

\$7.18 p.p.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-73
FINK STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

0 ✓

145

.00 ✓

Remickler

VOUCHER
N. 773
N.Y.

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

VOUCHER
CHECK No. C. N. 775

1940
July 1st Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Utica, New York.

Voucher #8734

\$6.97

PNYC00004068

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 1 1940 ENTERED C.R. FOLIO 146

PAY

\$6.97 /₁₀₀

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

65000000JND
PNC0004069

1940
July 1st

CHARGEABLE 1

PAY

TO THE ORDER OF

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

VOUCHER
CHECK NO. C. N. 776

1940
July 1st

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

Voucher #8735

\$4.85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL -1 1940 ENTERED C.B. FOLIO 146

PAY

\$4.85 / 100

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

TO THE ORDER OF

Porter Trucking Company,
9 Porter Street,
Taunton, Mass.

EXAMINED AND FOUND CORRECT
Charles S. Burt
APPROVED FOR PAYMENT
W. J. Burt

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

VOUCHER

CHECK No. C.N. 777

1940
July 1st Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Middletown, N.Y.

Voucher #8736

\$3.40.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL -1 1940 ENTERED C.B. FOLIO 146

PAY

\$3.40 /
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

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

EXAMINED AND FOUND CORRECT.

APPROVED FOR PAYMENT

CHARGEABLE 1

PAY

TO THE ORDER OF

REVER
R

NYC00004070

1940

June 14 - A.

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

VOUCHER

CHECK No. C. N. 778

1940
July 1st Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

Voucher #8737

\$1.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL -1 1940 ENTERED C.B. FOLIO 146

PAY

\$1.44 / R.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004071

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

VOUCHER
CHECK No. C. N. 788

1940
July 8th Freight on white lead shipped from Boston, Mass. to Portland, Maine.

Voucher #8792

\$6.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 8 - 1940 ENTERED C.B. FOLIO 146

PAY

\$6.36 / 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

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

W. H. McKim

APPROVED FOR PAYMENT

W. H. McKim

PNYC00004072

194
July

CHARGEABLE

PAY

TO THE ORDER

P

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 793

1940
July 8th

Trucking on lead in oil shipped from Philadelphia, Pa. to
Egg Harbor, N.J.

Voucher #8795

\$2.32

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 8 - 1940 ENTERED C.B. FOLIO 146

PAY

\$ 2.32 / 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

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

EXAMINED AND FOUND CORRECT

W H Montan

APPROVED FOR PAYMENT

[Signature]

1940
July 9

PNYC00004073

CHARGEABLE

PAY

TO THE ORDER OF

MASS.

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

VOUCHER

CHECK No. C.N. 801

1940
July 12th Trucking on lead in oil shipped from Newark, N.J. to Princeton, N.J.

Voucher #8889

\$5.28

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 5.28 / 100

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. M. Mason

APPROVED FOR PAYMENT

W. M. Mason

1940
July 12

PNYC00004074

CHARGEABLE

PAY

TO THE ORDER

Qu.

ANACONDA SALES COMPANY

VOUCHER

VOUCHER

00

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

VOUCHER

CHECK No. C.N. 802

1940

July 12th *white lead* Trucking on lead-in oil shipped from Philadelphia, Pa. to
Kenneth Square, Pa.

Voucher #8890

\$2.16

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 2.16 /
A.A.

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

TO THE ORDER OF

Jenkin's Express,
707 Market Street,
Oxford, Pa.

EXAMINED AND FOUND CORRECT

W. H. H. H.

APPROVED FOR PAYMENT

H. H. H. H.

PNYC00004075

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

VOUCHER

1940
July 12th

CHECK No. C.N. 804

Trucking on leadwin oil shipped from Philadelphia, Pa.
to Martinburg, W. Va.

Voucher #8892

\$6.97

1940
July 12th

PNCC0004076

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 6.97/100

PAY

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

TO THE ORDER

TO THE ORDER OF

Charlton Bros. Transportation Co. Inc.,
Hagerstown, Md.

EXAMINED AND FOUND CORRECT

W H McKeon
APPROVED FOR PAYMENT
W J Sweeney

Rea

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C.N. 805

1940
July 12th

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

Voucher #8893

\$2.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 2.96 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

Henry Jenkins Transportation Company,
32 Regis Road,
Mattapan Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

W. H. McLean

APPROVED FOR PAYMENT

W. H. McLean

1940
July 12th

PNYC00004077

CHARGEABL

PAY

TO THE ORDER

Consol.

VOUCHER

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

VOUCHER

1940
July 12th Trucking on lead in oil shipped from Philadelphia, Pa.
to Bellefonte, Pa.

CHECK No. C. N. 806

Voucher #8894

\$4.68

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004078

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

VOUCHER

1940
July 12th

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

CHECK NO. C.N. 807

Voucher #8895

\$1.00

CHARGEABLE TO

Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 1.00 / 100

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

W. H. McKim

APPROVED FOR PAYMENT

[Signature]

PNYC000004079

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

VOUCHER

CHECK No. C. N. 808

1940

July 12th

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

Voucher #8896

\$9.98

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 9.98 / 00

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. M. K. L.
APPROVED FOR PAYMENT
G. S. M. L.

1940
July

PNY000004080

CHARGEABLE

PAY

TO THE ORDER OF

Hart

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

VOUCHER

CHECK No. C.N. 809

1940

July 12th Freight on lead in oil shipped from Philadelphia, Pa. to
Tyrone, Pa.

Voucher #8897

\$5.04

CHARGEABLE TO

Domestic Freights Acct.

PAYMENT DATE JUL 12 1940

ENTERED C.B. FOLIO 147

PAY

\$ 5.04 / 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

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

EXAMINED AND FOUND CORRECT

W. H. H. H.
APPROVED FOR PAYMENT
H. H. H. H.

1940
July 12

PNYC00004081

CHARGEABLE

PAY

TO THE ORDER

Post

VOUCHER

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

CHECK No. C.N. **811** VOUCHER

1940
July 12th Trucking on white lead shipped from Boston, Mass. to
Portland, Me.

Vouchers #8900/8902

\$14.99

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 12 1940 ENTERED C.B. FOLIO 147

PAY

\$ 14.99 / 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

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

W. H. McKee
APPROVED FOR PAYMENT
[Signature]

PNYC00004082

VOUCHER

841

\$31.70 ✓

50

✓

malin

27

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

VOUCHER

CHECK No. C.N. 843

1940
July 26th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Saratoga Springs, New York.

Voucher #9272

\$2.04

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 26 1940 ENTERED C.B. FOLIO 150

PAY

\$2.04 *WFB*

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

PNYC00004083

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N.

844

1940

July 26th Freight on lead in oil shipped from Philadelphia, Pa. to
Huntingdon, Pa.

Voucher #9273

\$1.99

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 26 1940 ENTERED C.B. FOLIO 150

PAY

\$ 1.99 MFP

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

EXAMINED AND FOUND CORRECT

James A. Bawls

APPROVED FOR PAYMENT

W. J. Bradley

PNYC00004084

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
July 26th

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

CHECK NO. C.N. 845

Voucher #9274

\$1.15

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 26 1940 ENTERED C.B. FOLIO 150

PAY

\$ 1.15 WFP

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. Bewell

APPROVED FOR PAYMENT

W. J. Sandberg

PNYC00004085

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

VOUCHER

CHECK No. C. N. 846

1940
July 29th

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

Vouchers #9277/78

\$15.05

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 29 1940 ENTERED C.B. FOLIO 150

PAY

\$15.05

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Cawel

APPROVED FOR PAYMENT

[Signature]

PNY00004086

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940

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

CHECK No. 849

July 29th

Voucher #9283

\$.95

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE Jul 29 1940 ENTERED C.B. FOLIO 150

PAY

\$.95 cents only
MFB

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940

July 29

PNYC00004087

CHARGEABLE

PAY

TO THE ORDER

UCHER

31

Motor Freight Express, Inc.

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

VOUCHER

CHECK No. C.N. 863

1940
July 31st Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Pottstown, Pa.

Voucher #9288

\$3.29

PNYC00004088

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 31 1940 ENTERED C.B. FOLIO 150

PAY

\$ 3.29 *ms*

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Cowl

APPROVED FOR PAYMENT

W. J. Hendry

1940
July 19th

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

VOUCHER
CHECK NO. G. T. 829

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

Voucher #8964

\$4.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE July ENTERED C.B. FOLIO 148

PAY

\$4.06 /
G.P.

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

TO THE ORDER OF

1-23
2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
[Signature]

PNYC00004089

PNYC00004090

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

VOUCHER

CHECK No. G. T. 828

1940
July 19th

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

Voucher #8963

\$1.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940 ENTERED C.B. FOLIO 147

PAY

\$1.56 / 100

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

TO THE ORDER OF

1-33
2

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

Examined and FOUND CORRECT

W. H. Miller
APPROVED FOR PAYMENT
W. H. Miller

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

VOUCHER

CHECK No. G. T. 830

1940

July 19th Trucking on white lead shipped from Brooklyn, N.Y.
to Amsterdam, N.Y.

Voucher #8965

\$2.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940 ENTERED C.B. FOLIO 121

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. Wilson
APPROVED FOR PAYMENT
W. H. Wilson

PNYC00004091

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

VOUCHER

CHECK NO. G. T. 831

1940
July 19th Trucking on white lead shipped from Philadelphia, Pa.
to Salisbury, Md.

Voucher #8966

\$6.24

CHARGEABLE TO Domestic Freights out.

PAYMENT DATE July 19, 1940 ENTERED C.B. FOLIO 148

PAY

\$ 6.24

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

TO THE ORDER OF

Victor Lynn Lines, Inc.,
1114 N. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004092

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

VOUCHER

1940
July 19th

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

CHECK No. G. T. 832

Voucher #8967

\$7.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940,

ENTERED C.B. FOLIO 144

PAY

\$7.87

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

William
AUTHORIZED FOR PAYMENT
W. W. W. W.

PNYC00004093

1940

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

CHECK NO. G. T. 833 VOUCHER

July 19th

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

Voucher #8968

\$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE July 1940 ENTERED C.B. FOLIO 149

PAY

\$2.38 / ²⁴

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. Jackson
APPROVED FOR PAYMENT
W. H. Jackson

PNYC00004094 8

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

VOUCHER

CHECK No G. T. 831

1940
July 19th

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

Vouchers #8969/70

\$5.00

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 10. 1. 1940 ENTERED C.B. FOLIO 41

PAY

\$5.00

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

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

PNYC00004095

PNY00004096

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

VOUCHER

CHECK NO. G. T. 835

1940
July 19th

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

Vouchers #8971/83

\$25.92

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 10 1940 ENTERED C.B. FOLIO 149

PAY

\$ 25.92

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23
2

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

VOUCHER

CHECK No. G. T. 836

1940
July 19th Trucking on lead in oil shipped from Brooklyn, N.Y. to
various points.

Vouchers #8984/88

\$21.54

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL 19 1940 ENTERED C.B. FOLIO 1139

PAY

\$21.54/100

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. H. Dyer
1-21
Wm. H. Dyer

PNYC00004097

PNYC00004098

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 837

1940

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

July 19th

Vouchers #8989/92

\$19.63

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE July 19, 1940 ENTERED C.B. FOLIO 149

PAY

\$19.63 /
R.R.

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

TO THE ORDER OF

1-23
2

EXAMINED AND FOUND CORRECT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 838

1940
July 19th Trucking on white lead shipped from Newark, N.J. to
Scranton, Pa.

Voucher #8993

\$2.10

PNYC00004099

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Jul 19 1940 ENTERED C.B. FOLIO 149

PAY

\$2.10 ¹²

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Handwritten signature]

PNYC00004100

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

VOUCHER
CHECK NO. G. T. 839

1440
July 1971

Trucking on lead in oil shipped from Brooklyn, N.Y.
to Port Chester, New York.

Voucher #5994

\$2.65

CHARGEABLE TO: Comptroller's Acct.

PAYMENT DATE July ENTERED C.B. FOLLO 144

PAY

\$2.65 / p.k.

DRAWN ON (CASH) TRENT COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

REMINIS AND FOUND CORRECT

July 24th

Trucking charges on 1000 lb. of material
N.Y. to Odessa, N.Y.

Voucher #9114

\$5.11

PNYC00004101

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 24 1940 ENTERED C.B. FOLIO 147

PAY

\$5.11 / R.R.

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

TO THE ORDER OF

1-23
2

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

EXAMINED AND FOUND CORRECT

Wm. A. Paul

APPROVED FOR PAYMENT

Wm. A. Paul

PNYC00004102

1940
July 24th

Traveling charges on lead in oil and the oxide shipped
from Philadelphia, Pa. to various points.

Yonkers 9/11/16 85.14

ANACONDA SALES COMPANY

20 BROOKWAY, NEW YORK, N. Y.

CHECK NO. G. T.

VOUCHER
815

CHECKED BY James J. Higgins 1001

PAID DATE Jul 24 1940

ENTERED ON FOLIO

PAY

85.14

DRAWN ON (11) MOUNTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

ISSUED AND FOUND CORRECT

James J. Higgins

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

VOUCHER

CHECK NO. G. T. 846

1940
July 24th

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

Voucher #9117

\$2.34

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 24 1940 ENTERED C.B. FOLIO 143

PAY

\$ 2.34 / 100

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

TO THE ORDER OF

The All Jersey Motor Lines,
352 North Orianna Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

James H. Law
APPROVED FOR PAYMENT
W. J. M. Law

PNYC00004103

PNYC00004104

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

VOUCHER

1940
July 24th

CHECK NO. G. T. 847

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

Voucher #9118

\$2.22

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE Aug 24 1940 ENTERED C.B. FOLIO 147

PAY

\$2.22 *pp*

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

TO THE ORDER OF

St. Johnsbury Trucking Company,
76 Portland Street,
St. Johnsbury, Vt.

EXAMINED AND FOUND CORRECT
James H. Howl
APPROVED FOR PAYMENT
Wm. J. ...

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

VOUCHER

CHECK NO. G. T. 848

1940
July 24th Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

Voucher #9119

\$1.44

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$1.44 /
R.R.

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

1-23
2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
[Signature]

PNYC00004105

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
July 3rd

Ocean freight on white lead in oil shipped from New York to
Honolulu, T.H. via SS Kahuku. CHECK NO. N.C. 792

5 Cartons, 70 Kits - 5920 lbs. @ \$15.00 per 2000# -

\$44.40

International Smelting and Refining Company
White Lead Dept.

CHARGEABLE TO Domestic Freight

PAYMENT DATE JUL - 3 1940 ENTERED C.B. FOLIO 146

PAY

\$44.40 / P.R.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Isthmian Steamship Company,
25 Broadway, New York

EXAMINED AND FOUND CORRECT

W.H. Wilson

APPROVED FOR PAYMENT

[Signature]

PNYC00004106

PNY000004107

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
July 3rd
/

CHECK No. N. C. 794

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

Voucher #8778

\$7.20

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 9 1940 ENTERED C.B. FOLIO 146

PAY

\$7.20 /
2.2

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

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Cowell

APPROVED FOR PAYMENT

W. B. ...

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
July 3rd

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

CHECK No. N. C. 795

Vouchers #8779/80

\$6.44.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 3 1940 ENTERED C.B. FOLIO 146

PAY

\$6.44

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence H. Paul

APPROVED FOR PAYMENT

W. J. M. M. M.

PNYC00004108

PNYC00004109

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

VOUCHER

CHECK No. N. C. 796

1940
July 3rd

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

Vouchers #8781/82

\$6.35.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 3 1940 ENTERED C.B. FOLIO 146

PAY

\$6.35 /
P.C.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

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

VOUCHER

CHECK NO. N. C. 797

1940
July 3rd

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

Voucher #8783

\$.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL - 3 1940 ENTERED C.B. FOLIO 146

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

cents only
8.75
P.P.

PNYC00004110

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

VOUCHER

CHECK No. N. C. 806

1940
July 10th

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

Vouchers #8801/21

\$73.49

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940

ENTERED C.B. FOLIO 147

PAY

\$73.49 /

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

TO THE ORDER OF

33 WALL STREET, NEW YORK, N. Y.

Lehigh Warehouse and Transportation Co. Inc.,
98-108 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

W. H. McKean

APPROVED FOR PAYMENT

[Signature]

PNYC00004111

PNYC00004112

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

VOUCHER

CHECK No. N. C. 807

1940
July 10th Trucking on lead in oil shipped from Philadelphia, Pa. to
Wilkes Barre, Pa.

Vouchers #8822/23

\$11.31

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$11.31 / 100

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
July 10th

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

CHECK No. N. C. 809

Vouchers #8825/26

\$5.45

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$5.45 /
R.R.

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

TO THE ORDER OF

Boushell Carrier Company, Inc.,
112 Park Avenue,
Stroudsburg, Pa.

EXAMINED AND FOUND CORRECT

W. H. H. H.

APPROVED FOR PAYMENT

W. H. H. H.

PNYC0000047113

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

VOUCHER

CHECK NO. N. C. 810

1940
July 10th Trucking on lead in oil shipped from Philadelphia, Pa.
to Doylestown, Pa.

Voucher #8827

\$2.55

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$ 2.55/

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1.0

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. M. K.

APPROVED FOR PAYMENT

W. M. K.

PNYC00004114

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

VOUCHER

CHECK NO. N. C. 811

1940

July 10th Trucking on lead in oil shipped from Boston, Mass.
to various points.

Vouchers #8826/29

\$5.64

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$5.64 /
P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT
[Signature]

PNYC00004115

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

VOUCHER

CHECK No. N. C. 813

1940
July 10th

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

Vouchers #8832/33

\$3.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$3.80 /
D.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. H. H.

APPROVED FOR PAYMENT

[Signature]

PNYC00004116

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

VOUCHER

CHECK No. N. C. 814

1940
July 10th Trucking on lead in oil shipped from Philadelphia, Pa.
to Salisbury, Md.

Voucher #8834

\$1.20

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$1.20 /
R.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 N. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

W. H. Thompson
APPROVED FOR PAYMENT
W. H. Thompson

PNYC00004117

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

VOUCHER

CHECK NO. N. C. 815

1940
July 10th

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

Voucher #8835

\$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$2.38 11

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W.H.M. Keen

APPROVED FOR PAYMENT

W. Bradley

PNYC00004118

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

VOUCHER

CHECK No. N. C. 816

1940
July 10th Trucking on white lead and zinc oxide shipped from Newark,
N.J. to Scranton, Pa.

Voucher #8836

\$3.31

CHARGEABLE TO: Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$3.31 / 1.00

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

TO THE ORDER OF

Fowler and Williams Motor Freight,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

W. M. Farnham

APPROVED FOR PAYMENT

J. P. Crowley

PNYC00004119

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

VOUCHER

1940
July 10th

CHECK No. N. C. 818

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

Vouchers #8839/40

\$2.18

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$2.18 /

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

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

W. H. M. L. O. N.

APPROVED FOR PAYMENT

W. H. M. L. O. N.

PNY C00004120

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

VOUCHER

CHECK NO. N. C. 819

1940
July 10th

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

Vouchers #8841/47

\$35.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 147

PAY

\$35.89 / R.E.

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

TO THE ORDER OF

Westville Trucking Company,
New Haven, Conn.

EXAMINED AND FOUND CORRECT

W. H. McLean

APPROVED FOR PAYMENT

W. H. McLean

PNYC00004121

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

VOUCHER

1940
July 15th

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

CHECK No. N. C. 823

Voucher #8940

\$1.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 15 1940 ENTERED C.B. FOLIO 141

PAY

\$1.87/
22

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

W. H. McKee
APPROVED FOR PAYMENT
W. H. McKee

PNYC00004122

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940

CHECK NO. N. C. 824

July 15th

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

Vouchers #8941/43

\$10.34

PNYC00004123

CHARGEABLE TO Domestic freights Acct.

PAYMENT DATE 7/15/40 ENTERED C.S. FOLIO 148

PAY

\$10.34 *6.2*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W.H. McKee

APPROVED FOR PAYMENT

W.H. McKee

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

VOUCHER

CHECK No. N. C. 825

1940

July 17th Trucking on white lead shipped from Boston, Mass. to
Springfield, Mass.

Vouchers #8948/8949

\$9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE July 17 1940 ENTERED C.B. FOLIO 148

PAY

\$9.36 *c.c.*

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

TO THE ORDER OF

Boston & Springfield, Despatch,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Testa
APPROVED FOR PAYMENT
[Signature]

PNYC00004124

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

VOUCHER

CHECK No. N. C. 826

1940
July 17th

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

Vouchers #8950/51

\$8.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 17 1940 ENTERED C.B. FOLIO 142

PAY

\$8.84 / R. L.

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

TO THE ORDER OF

Hemasket Transportation Co. Inc.,
Middleboro 39-W - 39 R
Mass.

EXAMINED AND FOUND CORRECT

W. H. H. H. H.

APPROVED FOR PAYMENT

W. H. H. H. H.

PNYC00004125

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 828

1940 Freight on white lead shipped from Philadelphia, Pa. to
July 17th Allentown, Pa.

Voucher #8933

\$9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 17 1940 ENTERED C.B. FOLIO 149.

PAY

\$9.36 / P.R.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. M. S. I. O. N.

APPROVED FOR PAYMENT

[Signature]

PNYC00004126

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
July 17th

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

CHECK No. N. C. 829

Voucher #8954

\$2.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1940 ENTERED C.B. FOLIO 148

PAY

\$2.84 *r.d.*

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. A. Davidson

APPROVED FOR PAYMENT

W. A. Davidson

PNYC00004127

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

VOUCHER

1940

CHECK No. N. C. 830

July 17th Trucking on lead in oil shipped from Boston, Mass. to
Palmer, Mass.

Voucher #8955

\$1.74

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Jul 17 1940 ENTERED C.B. FOLIO 148

PAY

\$1.74 / 20

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. McKim

APPROVED FOR PAYMENT

W. H. McKim

NYC00004128

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C.

831

1940
July 17th

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

Voucher #8956

\$1.49

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 17 1940

ENTERED C.B. FOLIO 141

PAY

\$1.49 *r.e.*

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

W. M. M. M.

APPROVED FOR PAYMENT

W. J. M. M.

PNYC00004129

VOUCHER

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

VOUCHER

1940
July 17th

CHECK No. N. C. 833

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

Voucher #8968

\$1.39

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE July 17 1940 ENTERED C.B. FOLIO 148

PAY

\$1.39 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. J. M. [Signature]
APPROVED FOR PAYMENT
[Signature]

PNY00004130

VOUCHER

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

VOUCHER

1940
July 17th Trucking on lead in oil shipped from Philadelphia, Pa. to
Vineland, N.J.

CHECK No. N. C. 834

Voucher #8959

\$4.50

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 17 1940 ENTERED C.B. FOLIO 149

PAY

cents only
8.50 /
R.R.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Harry's Transfer,
738 Cambridge Street,
Vineland, N.J.

EXAMINED AND FOUND CORRECT

Custom
APPROVED FOR PAYMENT
W. P. Lindley

PNYCC0004131

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

VOUCHER

1940
July 24th

CHECK NO. N. C. 839

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

Voucher #9107

\$5.11,

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004132

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

VOUCHER

CHECK No. N. C. 840

1940
July 24th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to various points.

Vouchers #9108/09

\$3.86

PNYC00004133

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 3.86 *1/10*

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Hunt
W. B. Bradley

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

VOUCHER

CHECK No. N. C. 841

1940
July 24th Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Bloomsburg, Pa.

Voucher #9110

\$3.59

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$3.59 ¹/₂ p.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. M. Maw

APPROVED FOR PAYMENT

Wm. M. Maw

PNYC00004134

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

VOUCHER

CHECK No. N. C. 842

1940
July 24th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Port Jervis, N.Y.

Voucher #9111

\$3.17

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$3.17 /
R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004135