

APPROVED FOR PAYMENT
 [Signature]
 [Signature]

N13224

1941
May 6th

Trucking on loadin oil shipped from Philadelphia, Pa.
to Reading, Pa.

Voucher #14881 #

\$1.69

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

CHECK NO. N. C. 1515
VOUCHER

CHANGEABLE TO Domestic Products Acct.

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

PAY

\$ 1.69/100

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

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

EXAMINED AND FOUND CORRECT

W. J. [Signature]
APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00005203

1941
May 6th

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

Voucher #14882/84

\$8.16

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

VOUCHER
CHECK NO. N. C. 1516

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 6 - 1941 ENTERED C. F. POLLO 3

PAY

\$ 8.16 P. R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12

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

PNYC00005204

1941

MAY SIX

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

Voucher #14885

\$0.36

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1517

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

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

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

\$.36 ^{cents only}
A.R.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. Hinton

APPROVED FOR PAYMENT

W. H. Hinton

PNYC00005205

PNYC00005206

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

CHECK NO. N. C. 1520
VOUCHER

1941
May 6th

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

Vouchers #14894/96

\$15.95

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 15.95 P.R.

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

TO THE ORDER OF

Consolidated Motor Lines Inc.,
1170 Main Street,
Hartford, Conn.

EXAMINED - AS FOUND CORRECT

Approved and Signed

W. J. McKee
W. J. McKee

1941
May 13th

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

Vouchers #15023/27

\$22.17

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 1528
VOUCHER

CHANGEABLE TO Domestic Freight Acct.

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

PAY

\$22.17

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

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

Approved for Payment
[Signature]
Approved
[Signature]

PNYC00005207

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 1531
1941
May 13th Freight on lead in oil shipped from Philadelphia, Pa. to
Allentown, Pa. Voucher #15032 \$1.59.

PNYC00005208

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 13 1941 ENTERED C.A. POLJO 3

PAY \$ 1.59 / R.R.
DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
TO THE ORDER OF 85 WALL STREET, NEW YORK, N. Y.

14444
72nd & Market Streets,
Upper Darby, Pa.

THANKS FOR YOUR ORDER
Approved
APPROVED FOR PAYMENT
[Signature]

1941

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

CHECK NO. N. C. 1532
VOUCHER

May 15th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Glasboro, N.J.

Voucher #15033

\$1.27

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$ 1.27 / R.R.

TO THE ORDER OF

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

All Jersey Motor Lines,
368 No. Orleans Street,
Philadelphia, Pa.

Examined and FOUND CORRECT

APPROVED FOR PAYMENT

James A. Chase
Wm. J. [illegible]

PNYC00005209

1941
May 26th

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

Voucher #15455

\$.75

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

CHECK NO. N. C. 1560

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 28 1941 ENTERED C.M. FOLIO 5

PAY

cents only
\$ 75 c. R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12
38 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

RECEIVED AND FOUND CORRECT

APPROVED FOR PAYMENT

Anacinda Sales
W. J. W. W.

PNYC00005210

A.

225 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
May End Freight on white lead shipped from Boston, Mass. to Portland, Maine.
CHECK NO. C. N. 1417

\$16.84

PAYMENT DATE MAY 2 - 1941

ENTERED C.B. FOLIO 1

16.84 ✓
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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005211

1941
May 2nd

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C. N. 1490
Freight on lead in oil shipped from Brooklyn, N. Y. to
Syracuse, New York.

Voucher #14821

\$6.14

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$ 6.14 / P. R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 177
TO THE ORDER OF FINE STREET CORNER OF NASSAU

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
[Signature]

PNYC0000521

Bates -
5212

1941
May 2nd

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

Voucher #14822

\$0.55

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. C. N. 1500

VOUCHER

CHARGEABLE TO DOMESTIC FREIGHTS ACCT.

PAYMENT DATE May 2 - 1941

ENTERED C.B. FOLIO 1

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-72
FIVE STREET CORNER OF NASBAU

\$ 0.55 cents only
R.R.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. J. M. G. A.
W. J. M. G. A.

PNYC00005213

CH/

PAY

TO THE

1941
May 8th Freight on Lead in oil shipped from Philadelphia, Pa. to May 10, Pa.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
Voucher #14946 \$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 9 - 1941 ENTERED C.B. FOLIO 3

PAY \$ 2.38
DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
TO THE ORDER OF PINE STREET CORNER OF NASBAU

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

W. H. McKeever
APPROVED FOR PAYMENT
May 10, 1941

PNYC00005214

1
May

CH

P

1941
May 9th

Trucking on load in oil shipped from Boston, Mass. to Providence, R.I.
Voucher #14947

\$.75

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

CHECK No. C. N. 1506
VOUCHER

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 9 - 1941

ENTERED C.R. FOLIO 3

PAY

\$.75 cents only
C.R.

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00005215

1941
May 9thANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y. 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 Freight Acct.

PAYMENT DATE MAY 9 - 1941

ENTERED C.B. FOLIO 2

PAY

\$ 11.25
R.R.DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU
TO THE ORDER OFWilliam Penn Highway Express,
Eight & York Streets,
Pottstown, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. M. McLean
W. J. McLean

PNYCC0005216

1941
May 19th

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

Vouchere #15057/86

\$150.17

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. C. N. 1540

VOUCHER

CHARGEABLE TO Domestic Freight's Acct. .

PAYMENT DATE MAY 19 1941

ENTERED C.M. FOLIO 4

PAY

\$ 150.17 "00

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.,
988 Trellisburgh Avenue,
Newark, N. J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. [Signature]
W. J. [Signature]

PNYC00005218

PNYC00005219

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 1541
May 1941
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 /
e.c.

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
APPROVED FOR PAYMENT
Wm. F. Cobb

Wm. F. Cobb

CH

P.

TO

HER

ANACONDA SALES COMPANY

VOUCHER

1941

May 19th

Trucking charge on white lead and zinc oxide shipped Gr. No. 1542
Philadelphia, Pa. to various points.

Vouchers #15100/15

\$15.35.

CHARGEABLE TO DOMESTIC FREIGHTS ACCT.

PAYMENT DATE MAY 19 1941

ENTERED C.M. FOLIO 4

PAY

\$ 15.35 1/2 A

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

Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. C. Thompson
Wm. C. Thompson

PNYC00005220

VOUCHER
541

1941
May 19th
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
Trucking charge on lead in oil shipped from Philadelphia, Pa. to York, Pa.
1543
VOUCHER

Voucher #15116

\$3.69

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 18 1941 ENTERED C.B. FOLIO 4

PAY

\$ 3.69
R.R.

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

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Blanche A. Stewart
W. J. Murray

PNYC00005221

1941
May 19th

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

Vouchers #15117/18

\$3.37

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 1544

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$

3.37

/e.

DRAWN ON THE CHASE NATIONAL BANK
FINE STREET CORNER OF NASBAU

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward D. Hunt
W. H. Hunt

PNYC00005222

194
May

P

CH

TE

1941
May 19th

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
Trucking charge on load in oil shipped from Philadelphia, Pa.
to Hanover, Pa.

VOUCHER

Voucher #15119

\$3.27

PNYC00005223

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE MAY 19 1941

ENTERED C.B. FOLIO 4

PAY

\$ 3.27 &

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

York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. H. H.
W. H. H. H.

CHA

P

TO

May

1941
May 28th
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C. N. 1572
Trucking charge on zinc oxide and white lead shipped from Newark,
N.J. to various points.

Vouchers #15308/29 \$104.90,

CHARGEABLE TO DOMESTIC FREIGHTS ACCT. 1

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

PAY. \$ 104.90
P. R.

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

TO THE ORDER OF
Lathen Warehouse & Transportation Co., Inc.,
98 Irvington Avenue,
Newark, N.J.
EXAMINED AND FOUND CORRECT
Approved for Payment
Charles A. Davis

PNYC00005224

1941

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

Voucher #10012 \$1.01,

ANACONDA SALES COMPANY
22 BROADWAY, NEW YORK, N. Y. CHECK NO. G. T. 1525

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE MAY 12 1941 ENTERED C. E. FOLLO 3

PAY

\$ 1.01 / 8

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

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

EXAMINED AND FOUND CORRECT
Edward H. Burt
APPROVED FOR PAYMENT
W. F. Cobb

PNYC00005225

CHECK NO. Q. T. 1447 VOUCHER

Voucher #14190

§ 8-71

PAYMENT DATE APR 15 1941 ENTERED C.M. POLLO 194

TO THE ORDER OF

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-22

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

BOUNDS ARE FOUND CORRECT
 CO. *Shaw & Abbott*
 ADDRESS FOR PAYMENT

PNYC00005226

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

CHECK NO. Q. T. 1448

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

Voucher #14191

\$5.71.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 15 1941 ENTERED C.A. POLLO 1941

PAY

\$ 5.71.

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

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

PAID AND FOUND CORRECT

Blair
Approved and signed

W. W. W. W.

PNYC00005227

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
1941
APRIL 15th
Trucking charges on lead in oil shipped from Brooklyn, N. Y.
to various points.
CHECK NO. G. T. 1449
VOUCHER

Vouchers #14192/95

\$5.48

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 15 1941 ENTERED C.A. POLD. 194

PAY

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

\$5.48 / P.P.

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

RECEIVED AND FOUND CORRECT

Consolidated Motor Lines Inc.
APPROVED AND PAID

Wm. H. H. H. H.

PNYC00005228

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

CHECK NO. G. T. 1479

VOUCHER

1941
APR 1. 23th
Trucking charge on white lead and zinc oxide shipped from
Newark, N.J. to various points.

Voucher # 14689/74 \$74.74.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 28 1941 ENTERED C.B. FOLIO 1479

PAY

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

TO THE ORDER OF

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

Handwritten signature

PNYC00005229

1941
Apr. 26th

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

Vouchers #14670/50

\$47.00

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 1480

VOUCHER

CHARGEABLE TO Domestic Products Acct.

PAYMENT DATE APR 28 1941 ENTERED C.A. FOLIO 174

PAY

\$ 47.89

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

EXAMINED AND FOUND CORRECT

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

James H. Hunt
Approved by Agent
W. J. Hunt

PNYC00005230

1941
April 28th

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

Vouchers #14682/87

\$11.36.

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

CHECK NO. Q. T. 1482
VOUCHER

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 28 1941

ENTERED C.B. FOLIO 194

PAY

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

\$ 11.36 ¹/₁₀₀

TO THE ORDER OF

Robert Thompson,
2846 O Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James A. Burt
James A. Burt

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 Freight Acct.

PAYMENT DATE APR 28 1941 ENTERED C.A. FORD 194

PAY

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

\$37.71

Horslacher Ind.
Bonelli & Race Streets,
Philadelphia, Pa.

PAID AND FOUND CORRECT
Horslacher Ind.
APPROVED AND PAID
1941

ANACONDA SALES COMPANY

22 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK NO. G. T. 1483

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

Voucher #14698

\$11.06

CHARGEABLE TO Dimecia Production Dept.

PAYMENT DATE APR 28 1941 ENTERED C.R. POLIO 1941

PAY

\$ 11.06 1/2

TO THE ORDER OF

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

PAID BY BANK OF AMERICA

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

Guaranty Trust
Authorized Signatory
[Signature]

PNYC00005233

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

VOUCHER
CHECK NO. Q. T. 1481

1941
April 25th
Freighting charge on lead in oil shipped from Boston, Mass.
to Portland, Me.

Voucher #14899

\$7.17

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 28 1941 ENTERED C.A. FILED 1941

PAY

\$ 7.17 $\frac{1}{2}$ c.

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

1-23

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00005234

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. A. T. 1486
1941
Apr. 28th Trucking charge on white lead shipped from Newark, N. J. to
Bornton, Pa. Voucher #14701 \$1.96.

PNYC00005235

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 28 1941 ENTERED C. A. POLLO 11

PAY

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

Fowler & Williams Freight Lines,
411 O'Hagan Street,
Bornton, Pa.

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

1941
April 15th Trucking charges 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

Voucher #14199/14200

\$4.89

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE April 15 1941 ENTERED C.B. FOLIO 154

PAY

\$ 4.89 &c

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

Needham's Motor Service, Inc.,
1439 Parrish Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. [Signature]
[Signature]

PNYC00005236

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK No. C. N. 1448

April 15th Freight on lead in oil shipped from Philadelphia, Pa. to
Muncy, Pa.

Voucher #14201

\$2.81.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 2.81 1/2 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.
CHECK NO. C. N. 1450
Trucking charge on white lead shipped from Newark, N.J.
to Soranton, Pa.

Voucher #14203

\$1.94

CHANGEABLE TO Domestic Freights Acct.

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

PAY

\$ 1.94
P.R.

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

Fowler & Williams Freight Lines,
411 O'Hagan Street,
Soranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James A. Paul
W. H. H. H. H. H.

PNYC00005238

1941
April 17th

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C. N. 1452
Trucking charge on zinc oxide and white lead shipped from
Newark, N.J. to various points.

Vouchers #14238/47

\$41.22.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 17 1941

ENTERED C. B. FOLIO 194

PAY

\$ 41.22 / n.s.

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
James A. Blount

James A. Blount

PNYC00005239

1941
April 17th

Trucking charges on lead in oil shipped from Brooklyn, N.Y. 1453
to various points.

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

VOUCHER

Voucher #14248/51

\$13.25

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 17 1941 ENTERED C.B. FOLLO 174

PAY

\$ 13.25 /
80

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

Valley's Transportation Service,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Wm. A. Davis
Wm. A. Davis

PNYC00005240

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C. N. 1454
1941
April 17th
Trucking charge on lead in oil shipped from and to various points.

Vouchers #1432/53 \$11.98

CHARGEABLE TO Domestic Freight's Acct..

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

PAY

\$ 11.98 P.M.

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

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
[Signature]

PNYC00005241

ER

1941
April 17th

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

Vouchers #14254/55

\$8.19.

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

CHECK NO. C. N. 1455

VOUCHER

CHARGEABLE TO Domestic Preliminary Acct.

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

PAY

\$ 8.19 / P.E.

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

Shelns Express Inc.,
Caldoun & Beakes Streets,
Trenton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Blount
John A. Blount

PNYC000005242

1941
April 17th

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

Vouchers #1856/59

\$8.15

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N. 1456

VOUCHER

CHARGEABLE TO

Dorchester Freight Acct.

PAYMENT DATE ENTERED C.B. FOLIO

PAY

8.15

TO THE ORDER OF

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

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

EXAMINED AND APPROVED
APPROVED

TO THE ORDER

Seab

CHARGEAB

1941
April

PNYC00005243

1941
April 17th

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 1457
Trucking charges on white lead shipped from Boston, Mass.
to Portland, Me.
Voucher #14260
\$6.36

CHARGEABLE TO Domestic Freight Acct.

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

PAY \$ 6.36 1/2

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

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT
Approved D. Dwyer
APPROVED FOR PAYMENT
D. Dwyer

PNYC00005244

1941
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

PNYC00005245

1941
April 17th

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 1461
Trucking charges on lead in oil shipped from Philadelphia,
Pa. to Perry Point, Md.

Voucher #14267

\$1.45

CHARGEABLE TO Dorrestle Frelents Acct.

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

PAY

\$ 1.45
R.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

Davidson
by

PNYC00005246

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 ¹/₂ 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,
137 Kneeland Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

PNY00005247

1941
April and

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

Voucher #14053

\$2.92

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

CHECK NO. N. C. 1409

VOUCHER

PNYC00005248

CHARGEABLE TO Domestic Freight's acct.

PAYMENT DATE APR 2 - 1941 ENTERED C.B. FOLIO 193

PAY

\$ 2.92 /
86

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

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.

Vouchers #14054/55

\$1.96

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

CHECK NO. N. C. 1410
VOUCHER

PNYC00005249

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 2 - 1941 ENTERED C.B. FOLIO 193

PAY

\$ 1.96 / 100

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W.H. Mattern

W.H. Mattern

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1411

VOUCHER

1941
April 2nd

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

Voucher #14086

\$3.14

PNYC00005250

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 2 - 1941

ENTERED C.B. POLIO 14

PAY

\$ 5.14

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

EXAMINED AND FOUND CORRECT

Modern Transfer Company, Inc.,

40 E Walnut Street,
Allentown, Pa.

APPROVED FOR PAYMENT

W. J. Anderson
W. J. Anderson

PNYC000065251

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

CHECK NO. N. C. 1412
VOUCHER

1941
April 2nd

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

Vouchers #14037/59

\$7.69

CHARGEABLE TO Domestic Products Dept.

PAYMENT DATE APR 2 - 1941

ENTERED C.M. POLLO 172

PAY

\$ 7.69

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

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

W. H. Parker

W. H. Parker

1941
April 2nd

Cartage on 41no Oxide and white lead from Philadelphia, Pa.
CHECK NO. N. C. 1414

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

Vouchers #14061/66.

\$3.29

CHARGEABLE TO Domestic & Imports Acct.

PAYMENT DATE APR 2 - 1941

ENTERED C.R. FOLIO 172

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
TO THE ORDER OF 58 WALL STREET, NEW YORK, N. Y.
\$ 3.29 / 00

Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. H. H. H.

W. H. H. H.

PNYC00005252

1941
April 2nd

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

Vouchers #14066/69

\$16.40

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. M. C. 1415

CHARGEABLE TO Domestic Fuel & Oil Co.

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

PAY

\$ 16.40

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

1-9

R.A.

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

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

APPROVED FOR PAYMENT

[Signature]

PNYC00005253

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 1416
VOUCHER
1941
April 4th
Cartage on 41no Oxide and White Lead shipped from Boston, Mass.
to various points.

Voucher #14071/73 \$16.45

CHANGEABLE TO Domestic Freight. oct.

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

PAY
DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.
\$ 16.45
R.R.

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

EXAMINED AND FOUND CORRECT
W.F. Cobb & Son
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 Freight's Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C.S. FOLIO 193

PAY

\$111.56 1/2

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

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

APPROVED FOR PAYMENT
Edward D. Burt

Wm. C. Leary

PNYC000005255

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

CHECK NO. N. C. 1428
VOUCHER

1941
April 9th

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

Voucher #14128/89

\$26.20

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE 1941 ENTERED C.B. FOLLO 1941

PAY

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

\$ 26.20 1/10

TO THE ORDER OF

Valleries Transportation Service,
Hortsmik, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward D. Hance
W. J. Hance

PNYC000005256

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

April 9th

CHECK NO. N. C. 1429

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

Voucher #14130

\$12.48

CHANGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C. E. FOLIO 192

PAY

\$ 12.48 1/2

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

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blanche M. Davis
Boyd

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 #1431/53

\$15.23

CHARGEABLE TO Domestic Freight Acct.

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

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

\$ 15.23

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Smith
W. H. H. H. H. H.

PNYC00005258

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1431

VOUCHER

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

Vouchers #14134/36

\$11.92

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C.M. FOLIO 143

PAY

\$ 11.92 1/8

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

EXAMINED AND FOUND CORRECT

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

APPROVED FOR PAYMENT

James A. Dwyer
James A. Dwyer

PNYC00005259

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

CHECK NO. N. C. 1432
VOUCHER

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 Freight's Dept.

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

PAY

\$ 7.69

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005260

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK NO. N. C. 1433

April 2th

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

Vouchers #1433/40

\$6.98

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 9 - 1941

ENTERED C.B. FOLIO 193

PAY

\$ 6.98 / 00

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

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

APPROVED FOR PAYMENT

Charles H. Hume
W. J. Hume

PNYC00005261

1941
Apr. 9th

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

Voucher #14141

\$6.36

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 1434
VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE Apr. 10, 1941 ENTERED C. E. FOLIO 193

PAY \$ 6.36

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

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

EXAMINED AND FOUND CORRECT
Amos D. Brown
APPROVED FOR PAYMENT
Amos D. Brown

PNYC00005262

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1435

VOUCHER

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 Freight Acct.

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

PAY

\$ 6.24 ¹/₂ c.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1.2
TO THE ORDER OF 25 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward Bruce
John Key

1941
Apr. 9th

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

Voucher #14144

\$2.44-

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1436

VOUCHER

CHARGEABLE TO Domestic Freight's acct. .

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

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

33 WALL STREET, NEW YORK, N. Y.

\$ 2.44

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Thomas A. Brown
Adley

PNYC00005264

1941
Apr. 9th

Trucking charges on lead in oil shipped from Philadelphia, Pa.
to Glasboro, N.J.

Voucher #14146

\$1.27.

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

CHECK NO. N. C. 1437

VOUCHER

PNYC00005265

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$ 1.27

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

Marlin's Express,
Glasboro, N.J.

Thomas A. Burt
APPROVED FOR PAYMENT
William King

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

CHECK NO. N. C. 1439
VOUCHER

1941
April 16th
Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Bryn Mawr, Pa.

Voucher #14205

\$2.11.

CHARGEABLE TO Domestic Freight's Acct.

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

PAY

\$ 1.11

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

Dougherty's Express,
864 Martin Avenue,
Bryn Mawr, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James J. Dault
W. J. Dault

PNYC00005266

1941
April 18th

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

Voucher #14466

\$.85

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1452

VOUCHER

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 18 1941

ENTERED C.B. FOLIO 195

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-0

35 WALL STREET, NEW YORK, N. Y.

\$.85 ^{cents only}
P.R.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward Howard
by mckay

PNYC00005267

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
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 Freight 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
55 WALL STREET, NEW YORK, N. Y.

Vallerie's Transportation Service,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT
James A. Stewart
APPROVED FOR PAYMENT
W. J. [Signature]

PNYC00005268

1941
April 21st

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

Vouchers #14584

\$4.62

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

CHECK NO. N. C. 1460
VOUCHER

PNYC00005269

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 21 1941

ENTERED C.B. FOLIO 195

PAY

\$ 4.62 1/4

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

APPROVED FOR PAYMENT

Business of Bank
by [Signature]

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

CHECK NO. N. C. 1461
VOUCHER

1941
April 21st

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

Voucher #14585

\$1.87

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$ 1.87 ¹/₂ R

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

TO THE ORDER OF

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

APPROVED FOR PAYMENT

James H. Brown
by

PNYC00005270

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

CHECK NO. N. C. 1462
VOUCHER

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

Voucher #14586 \$1.10.

CHARGEABLE TO Domestic Freight Acct..

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

PAY

\$1.10 / R

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. H. Davis
Wm. H. Davis

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 #14656

\$2.29.

CHARGEABLE TO Domestic freights acct.

PAYMENT DATE APR 25 1941

ENTERED C.M. FOLIO 146

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 14

TO THE ORDER OF

55 WALL STREET, NEW YORK, N. Y.

\$ 2.29 /

EXAMINED AND FOUND CORRECT

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

APPROVED FOR PAYMENT

Charles H. Smith
Henry

PNYC00005272

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK NO. N. C. 1485

April. 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 Acc't.

PAYMENT DATE APR 30 1941

ENTERED C.B. FOLIO 157

PAY

\$ 61.12 R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK I.S.

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

[Signature]

PNYC00005273

PNYC00005274

1941

April 30th

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

Vouchers #14735/37

\$12.37

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

CHECK NO. N. C. 1487
VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 117

PAY

\$ 12.37 1/4

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

TO THE ORDER OF

33 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

W. F. Cobb & Son
APPROVED FOR PAYMENT

[Signature]

PNYC00005275

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 Freight Acct.

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

PAY

\$ 15.95

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

[Signature]

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

VOUCHER
CHECK NO. N. C. 1488

1941
Aprl. 30th Trucking charge on lead in oil shipped to various points.

Vouchers #14738/39

\$7.74

PNYC00005276

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$ 7.74 1/2

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

EXAMINED AND FOUND CORRECT

W. J. McLean
APPROVED FOR PAYMENT

Vallerles Transportation Service,
Normalk, Conn.

1941
April 30th

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

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1489

Vouchers #14740/41

\$6.40

CHARGEABLE TO Domestic Freight / oct.

PAYMENT DATE APR 30 1941

ENTERED C.B. FOLIO 1497

PAY

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

55 WALL STREET, NEW YORK, N. Y.

\$ 6.40 '00

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. J. Anderson
W. J. Anderson

PNYC00005277

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

CHECK NO. N. C. 1490
VOUCHER

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

Voucher #14742

\$4.87

CHARGEABLE TO Domestic Freight Acc't.

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

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

\$4.87
80

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. H. McLean
W. H. McLean

PNYC00005278

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

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 2.22 ^{RR}

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

PNYC00005279

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 1493
VOUCHE
1941
April 30th
Trucking charge on lead in oil shipped from Newark, N.J.
to Towanda, Pa.
Voucher #14745
\$1.00
PNYC00005280

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR 30 1941 ENTERED C.B. FOLIO 147

PAY \$ 1.00 - R.R.

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

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

EXAMINED AND FOUND CORRECT
W.H. McKie
APPROVED FOR PAYMENT
[Signature]