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

CHECK NO G. T. 677

1940
May 3rd

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

Vouchers #7664/84 $50.73.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C R FOLIO

PAY $50.73

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF NEW YORK, N. Y. 1-32/2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00 425

N14426

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

CHECK No. G. T. 679

1940

May 3rd Trucking charge on lead in oil shipped from Philadelphia, Pa. to Baltimore, Md.

Vouchers/7666/67 $7.33.

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 136

PAY $7.33.

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004:
4654

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

VOUCHER

CHECK No. G. T. 678

PNYC0000425

1940
May 3rd Trucking charge on white lead shipped from Philadelphia, Pa. to Allentown, Pa.

Voucher #7685 $9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 136

PAY $ 9.36

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 680

PNYC0000 4256

1940

May 3rd

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

Voucher #7688 $5.99.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO

PAY $5.99.

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

1-23
2

TO THE ORDER OF

Branch Storage Company, Inc.,
126 - W 19th Street,
New York City, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

CHECK NO G. T. 1551

1940
May 3rd — Trucking charge on lead in oil shipped from Brooklyn, New York to Port Chester, New York.

Voucher #7659 — $4.24

PNYC00004
4251

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 13

PAY $4.24

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 682

1940
May 3rd

Trucking charge on lead in oil shipped from Brooklyn, New York to various points.

Vouchers #7690/91 $4.23

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 136

PAY $ 4.23

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

1-23
2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A Bauer

APPROVED FOR PAYMENT

[illegible]

PNYCOO

PNYC0000
4259

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

VOUCHER

CHECK No. G. T. 681

1940 Trucking charge on lead in oil shipped from Philadelphia, Pa. to Hatboro, Pa.

May 3rd

Voucher #7693 $2.70.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1940 ENTERED C.B. FOLIO 136

PAY $2.70.

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

1-23
2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. [illegible]

APPROVED FOR PAYMENT

[illegible]

PNYC00004

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

VOUCHER

CHECK No G. T. 685

May 3rd	Trucking charge on lead in oil shipped from Philadelphia, Pa. to Hightstown, N.J.	
	Voucher #7894	$1.77

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY - 3 1933 ENTERED C.B. FOLIO 130

PAY $1.77

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Merchantville Express Company
15 West Park Avenue,
Merchantville, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C.N. 528

1940
April 1st. Trucking charge on white lead and zinc oxide shipped from Philadelphia, Pa. to Baltimore, Md.

Vouchers #7235/36 $2.65

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR -1 1940 ENTERED C.B. FOLIO 130

PAY $ 2.65

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004261

1940
April

CHARGEA

PAY

TO THE OR

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

VOUCHER

CHECK No. C.N. 528

1940
April 1st

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

Vouchers #7235/36 $2.65

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 1 1940 ENTERED C.B. FOLIO 130

PAY $2.65

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004261

1940
April

CHARGEA

PAY

TO THE OR

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

VOUCHER

CHECK No. C. N. 532

1940
Apr. 3rd

Ocean freight on Anaconda White Lead in Oil shipped from New York to Manila, via SS President Polk.

80 Pails 2160 lbs. @ $22.75 per 2000 lbs. - $24.57

International Smelting and Refining Co.
White Lead Dept.
CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

PAY $ 24.57

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

TO THE ORDER OF

American President Lines Ltd.,
29 Broadway, New York

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

PNYC00004262

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

VOUCHER

CHECK No. C.N. 540

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

Voucher #273 $9.71

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 5 1940 ENTERED C.B. FOLIO 130

PAY $9.71

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Carol

APPROVED FOR PAYMENT
[signature]

PNYC00004263

1940
April. 8

CHARGEABLE

PAY

TO THE ORDER O

Pennin
S

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

VOUCHER

CHECK No. C.N. 541

PNYC00004264

1940
April 8th — Freight on white lead shipped from Philadelphia, Pa. to Allentown, Pa.

Voucher #7278 — $20.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 8 1940 ENTERED C.B. FOLIO 137

PAY $ 20.59

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 Derby, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940
April 8th

CHARGEABLE

PAY

TO THE ORDER

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

VOUCHER

CHECK No. C.N. 542

1940
Apri. 8th — Trucking charge on white lead shipped from Philadelphia, Pa. to Salisbury, Md.

Voucher #7279 — $14.04.

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE APR - 8 1940 ENTERED C.B. FOLIO 131

PAY $ 14.04

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

TO THE ORDER OF

Pennington Oil Company,
Sharptown, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004265

PNYC00004266

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

VOUCHER

CHECK No. C. N. 544

1940
April 8th

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

Voucher #7285 — $5.91

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 8 1940 ENTERED C.B. FOLIO 131

PAY $ 5.91

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Bawl

APPROVED FOR PAYMENT

[signature]

1940
April 8th

CHARGEABLE TO

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TO THE ORDER OF

North Riv

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

VOUCH
CHECK No. C. N. 546

1940
April 8th Trucking charge on lead in oil shipped from Brooklyn, New York to Mt. Kisco, N.Y.

Voucher #7285 $2.79

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 8 1940 ENTERED C.B. FOLIO 131

PAY $ 2.79

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C.N. 552

PNYC00004268

1940
Apr. 12th Trucking charge on lead in oi. shipped from Boston, Mass. to Springfield, Mass.

Voucher #7399 $8.86

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 12 1940 ENTERED C.B. FOLIO 132

PAY $8.86

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER
553

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

VOUCHER

CHECK No. C.N. 555

1940
April 12th Trucking charge on lead in oil shipped from Boston, Mass. to Stinson Lake, N.H.

Voucher #7403 $2.90

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 12 1940 ENTERED C.B. FOLIO 132

PAY $2.90

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNC0004269

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

VOUCHER

CHECK No. C. N. 556

1940 April 12th

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

Voucher #7404 $1.95.

CHARGEABLE TO Domestic Freights Acct.-

PAYMENT DATE APR 12 1940 ENTERED C.R. FOLIO 132

PAY $1.95

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,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Earle

APPROVED FOR PAYMENT

W. P. Bradley

PNYC00004270

19 April

CHARGE

PAY

TO THE OR

PNYC00004271

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

VOUCHER

CHECK No. C. N. 574

1940
April 22nd

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

Vouchers #7514/16 — $4.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 22 1940 ENTERED C.B. FOLIO 133

PAY $4.54

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C. N. 575

1940
April 22nd — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Baltimore, Md.

Vouchers 7517/19 — $1.65

CANCELLED
DATE

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE — ENTERED C.B. FOLIO

CANCELLED
DATE

PAY $1.65

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

APPROVED FOR PAYMENT

PNYC00004272

ANACONDA SALES COMPANY — VOUCHER — C. N. 574

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

VOUCHER

CHECK No. C. N. 576

1940
April 22nd

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

Vouchers #7517/19 $1.95.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 22 1940 ENTERED C.B. FOLIO 133

PAY $1.95

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

APPROVED FOR PAYMENT

PNYC00004273

1940
APRIL 23

CHARGEABLE T

PAY

TO THE ORDER O

MDSON BL
23 GR
MD

VOUCHER
581

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

VOUCHER
CHECK No. C.N. 583

1940
April 26th

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

Voucher #7595 $5.15

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $5.15

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,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Elaine A. Cawl

APPROVED FOR PAYMENT

PNYC00004274

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

VOUCHER

CHECK No. C. N. 584

1940
April 26th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Amsterdam, N.Y.

Voucher #7594 $4.62

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.R. FOLIO 134

PAY $ 4.62

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

PNYC00004275

1940
April 26t

CHARGEABLE

PAY

TO THE ORDER O

Kulp &
365

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

VOUCHER
CHECK No. C.N. 585

1940
April 26th, Trucking charge on lead in oil shipped from Philadelphia, Pa. to Baltimore, Md.

Voucher #7595 $3.40

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $ 3.40

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
Clarence A. Cowl

APPROVED FOR PAYMENT
[signature]

PNYC00004276

1940
April 26th

CHARGEABLE

PAY

TO THE ORDER

Port

VOUCHER
584

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

VOUCHER
CHECK No. C.N. 586

PNYC00004277

1940

April 26th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Downingtown, Pa.

Voucher #7596 $2.66.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $2.66

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[signature]

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

VOUCHER

CHECK No. C. N. 588

1940

April 26th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Binghamton, New York.

Voucher #7598 $2.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.R. FOLIO 134

PAY $2.24

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Bawl

APPROVED FOR PAYMENT

W. Brindley

PNYC00004278

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

VOUCHER

CHECK No. C.N. 589

1940

April 26th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Lock Haven, Pa.

Voucher #7592 $2.02

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $2.02

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Bawl

APPROVED FOR PAYMENT

PNYC00004279

OUCHER
06

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

VOUCHER

CHECK No. C.N. 598

1940
April 29th

Trucking charge on lead in oil shipped from Boston, Mass. to Fall River, Mass.

Voucher #7605 $1.64

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 29 1940 ENTERED C.B. FOLIO 134

PAY $1.64

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004280

ICHER

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

VOUCHER
CHECK No. C.N. 599

1940
April 29th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Carbondale, Pa.

Voucher #7604 $1.48 -

CHARGEABLE TO: Domestic Freights Acct.

PAYMENT DATE APR 29 1940 ENTERED C.B. FOLIO 134

PAY $1.48 /100.

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,
Erie Avenue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004281

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

VOUCHER

CHECK No. C.N. 600

1940
April 29th

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

Voucher #7605 $.88

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 29 1940 ENTERED C.B. FOLIO 135

PAY $88 cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. 571

1940
Mar. 3rd

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

Vouchers #7245/58 $38.30

PNYC00004283

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

PAY $38.30

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

PNYC00004284

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

VOUCHER

1940
Apr. 3rd

CHECK No. N. C. 572

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

Voucher # 7259/60 $25.77

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

PAY $25.77

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

PNYC00004285

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

VOUCHER

CHECK No. N. C. 573

1940 Apr. 3rd — Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Tarrytown, N.Y.

Voucher #7261 — $8.92

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 3 1940 ENTERED C.B. FOLIO 130

PAY $8.92

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 Company, Inc.,
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004286

1940

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

VOUCHER

CHECK No. N. C. 574

Apr. 3rd Freight on lead in oil shipped from Philadelphia, Pa. to Latrobe, Pa.

Voucher #7268 $8.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR - 9 1940 ENTERED C.B. FOLIO 130

PAY $8.75

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

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

VOUCHER

CHECK No. 576

1940
Apr. 3rd Trucking charge on lead in oil shipped from Philadelphia, Pa. to Kutztown, Pa.

Voucher #7264 $1.60

CHARGEABLE TO Domestic Freights Acct.

APR - 3 1940
PAYMENT DATE ENTERED C.B. FOLIO 130

PAY $1.60

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

PNYC00004287

PNYC00004288

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

VOUCHER

1940

April 15th

CHECK No. N. C. 613

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

Vouchers #7411/14 $17.97

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 15 1940 ENTERED C.B. FOLIO 132

PAY $17.97

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Bawl

APPROVED FOR PAYMENT

W. Findlay

PNYC00004289

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

VOUCHER

1940

CHECK No. N. C. 625

April 19th Trucking charge on zinc dross and lead in oil shipped from Newark, N.J. to various points.

Vouchers #7484/7500 ..... $46.82

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY $46.82

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

TO THE ORDER OF

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

CHARGES AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004290

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

VOUCHER

CHECK No. N. C. 626

1940

April 19th

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

Vouchers #7501/02 $4.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY $4.75

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

TO THE ORDER OF

Dorne Transportation Inc.,
306 Columbia Street,
Rensselaer, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004291

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

VOUCHER

CHECK No. N. C. 627

1940

April 19th Freight on white lead shipped from Philadelphia, Pa. to Jacksonville, Fla.

Voucher #7603 $4.05.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY $4.05

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

TO THE ORDER OF

Merchants & Miners Transportation Company,
Pier 16 So. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004292

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

VOUCHER

CHECK No. N. C. 628

1940
April 19th

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

Voucher #7504 $1.86

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

$ 1.86 /E.S.

PAY

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

TO THE ORDER OF

Parkers Express,
416 N No. Carolina Avenue,
Atlantic City, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 629

1940 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Brewster, N.Y.

April 19th

Voucher #7505 $1.11

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 19 1940 ENTERED C.B. FOLIO 133

PAY $1.11

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.,
28 Clinton Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

Clarence H. Carol

APPROVED FOR PAYMENT

[signature]

PNYC00004293

PNYC00004294

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

VOUCHER

1940

CHECK No. N. C. 637

April 26th Trucking charge on white lead shipped from Philadelphia, Pa. to Salisbury, Md.

Voucher #7584 $11.23

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $ 11.23

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

TO THE ORDER OF

Pennington Oil Company,
Sharptown, Md.

EXAMINED AND FOUND CORRECT

[signature]

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. N. C. 636

1940
April 26th

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

Vouchers #7364/85 $78.03

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE APR 26 1940 ENTERED C.R. FOLIO 134

PAY $78.03

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.,
96 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004295

PNYC00004296

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

VOUCHER

CHECK No. N. C. 638

1940

April 26th Trucking charge on lead in oil shipp'd from Brooklyn, N.Y. to various points.

Vouchers #7565/66 — $9.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $9.03

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.,
1189 Main Street,
Hartford Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004297

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

VOUCHER

CHECK No. N. C. 639

1940

April 25th Trucking charge on white lead and zinc oxide shipped from Newark, N. J. to Scranton, Pa.

Voucher #7587 $2.90

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $2.90

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,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. N. C. 640

1940
April 26th — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Claymont, Del.

Voucher #7068 — $8.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $8.38

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-9
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Quinbys Express,
908 No. 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004298

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

VOUCHER

CHECK No. N. C. 642

1940
April 26th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Mamaroneck, N.Y.

Voucher #7590 $1.27

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $1.27

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.,
28 Clinton Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

Clarence A. Bowl

APPROVED FOR PAYMENT

[signature]

PNYC00004299

PNYC00004300

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

VOUCHER

CHECK No. N. C. 643

1940
April 26th Trucking charge on lead in oil shipped from Boston, Mass. to Amesbury, Mass.

Voucher #7591 $0.50.

CHARGEABLE TO ~~Domestic Freights Acct.~~

PAYMENT DATE APR 26 1940 ENTERED C.B. FOLIO 134

PAY $.50 cents only

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

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT
Clarence A. Carol

APPROVED FOR PAYMENT
[signature]

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

VOUCHER

CHECK No. G. T. 618

1940
April 10th Trucking charge on zinc oxide and white lead shipped from Boston, Mass. to Quincy, Mass.

Vouchers #7361/62 $9.45

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY $ 9.45

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0000C4301

PNYC00004302

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

VOUCHER

CHECK No. G. T. 619

1940
April 10th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Milton, Pa.

Voucher #7363 $8.26

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY $ 8.26

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

1-23
2

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004303

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

VOUCHER

CHECK No. G. T. 621

1940
April 10th

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

Voucher #7367 $2.64 /

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY $2.64

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 620

1940
April 10th

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

Vouchers #7364/66 $7.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 13

PAY $ 7.36

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004304

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

VOUCHER

CHECK No. G. T. 622

1940
April 10th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Cambridge, Maryland.

Voucher #7368 - $2.24

CHARGEABLE TO Domestic Freights Acct.-

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 137

PAY $ 2.24

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

PNYC0004305

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

VOUCHER

CHECK No. G. T. 623

1940
April 10th Trucking charge on white lead shipped from Newark, N.J. to Scranton, Pa.

Voucher #7369 $2.10

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE APR 10 1940 ENTERED C.B. FOLIO 131

PAY $ 2.10

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

TO THE ORDER OF

1-23
2

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

EXAMINED AND FOUND CORRECT
Clarence A. Cowl

APPROVED FOR PAYMENT
W. Bradley

PNYC00004306

PNYC00004307

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

VOUCHER

CHECK NO C.T. 657

1940
April 24th

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

Vouchers #7523/25 $19.38.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 24 1940 ENTERED C R FOLIO

PAY $ 19.38

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF NEW YORK, N. Y. 1-32/2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004308

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

VOUCHER

CHECK No. G. T. 656

1940
April 23rd

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

Voucher #7522 $28.00

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE APR 24 1940 ENTERED C.B. FOLIO 134

PAY $ 28.00

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

TO THE ORDER OF

1-23
2

Malkin Motor Freight Company,
46 Carleton Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 658

1940
Apr. 23rd

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

Vouchers #7526/30 $15.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE APR 24 1940 ENTERED C.B. FOLIO 134

PAY $ 15.44

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

PNYC00004309

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

VOUCHER

CHECK No. G. T. 659

1940

April 23rd Trucking charge on white lead shipped from Philadelphia, Pa. to Womelsdorf, Pa.

Voucher #7531 — $3.74

CHARGEABLE TO Domestic Freights Accts.

PAYMENT DATE APR 24 1940 ENTERED C.B. FOLIO 134

PAY $3.74

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004310

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

VOUCHER

CHECK No. C. N. 465

1940
March 1st — Freight on lead in oil shipped from Boston, Mass. to Waterville, Me.

Voucher #6751 — $9.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR -1 1940 ENTERED C.B. FOLIO 135

PAY $9.54

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

PNYC000004311

VOUCHER

DELIVERY RECEIPT

VOUCHER

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

CHECK No. C.N. 466

1940
March 1st — Trucking charge on white lead shipped from Boston, Mass. to Springfield, Mass.

Voucher #6752 — $7.80

PNYC00004312

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR -1 1940 ENTERED C.B. FOLIO 125

PAY $7.80

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

TO THE ORDER OF

Boston & Springfield Despatch,
210 South Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C. N. 472

1940
Mar. 4th. Trucking charge on White Lead shipped from Brooklyn, N.Y. to Hastings-on-Hudson, N.Y. Voucher 6760.

$ .50¢ only

CHARGEABLE TO Domestic Freights a/c .

PAYMENT DATE MAR 4 - 1940 ENTERED C.B. FOLIO 135

PAY $.50¢ cents only.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004313

1940
March 7

CHARGEAE

PAY

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THE 7

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

VOUCHER

CHECK NO. C. N. 491

1940
March 13th

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

Voucher #6828 $5.86

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 13 1940 ENTERED C.B. FOLIO 126

PAY $5.86

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

Clarence A. Bawl

APPROVED FOR PAYMENT

W. Findlay

PNYC00004314

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

VOUCHER

CHECK No. C.N. 492

1940 March 13th

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

Voucher#6829 $3.17

PNYC00004315

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 13 1940 ENTERED C.B. FOLIO 126

PAY $3.17

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

OUCHER
)8

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

VOUCHER
CHECK No. C. N. 510

1940

March 22nd Trucking charge on white lead shipped from Boston, Mass. to Springfield, Mass.

Voucher #7049 $7.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 22 1940 ENTERED C.B. FOLIO 128

PAY $7.80

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

TO THE ORDER OF

Boston & Springfield Despatch,
210 South Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT
Clarence A Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004316

UCHER
2

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

VOUCHER

CHECK No. C.N. 514

1940
March 22nd

Trubking charge on lead in oil shipped from Philadelphia, Pa. to Williamsport, Pa.

Voucher #7033 $1.17

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 22 1940 ENTERED C.B. FOLIO 13

PAY $1.17

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,
Erie Avenue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004317

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

VOUCHER

CHECK No. N. C. 404

1940
March 6th

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

Vouchers #6772/76 $16.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR - 8 1940 ENTERED C.B. FOLIO 125

PAY $16.38

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

PNYC00004318

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

VOUCHER

CHECK No. N. C. 495

1940
March 8th Trucking charge on white lead and zincoxide shipped from Brooklyn, N.Y. to various points.

Vouchers #6777/78 $6.60

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR - 8 1940 ENTERED C.B. FOLIO 125

PAY $6.60

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence H. Carol

APPROVED FOR PAYMENT
[signature]

PNYC00004319

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

VOUCHER

CHECK No. N. C. 496

1940
March 8th — Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Albany, N.Y.

Voucher #6779 — $8.86

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR - 8 1940 ENTERED C.B. FOLIO 115

PAY $ 2.86

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Bowl

APPROVED FOR PAYMENT

PNYC00004320

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

VOUCHER

CHECK No. N. C. 497

PNYC00004321

1940
March 8th Trucking charge on lead in oil shipped from Boston, Mass. to Greenfield, Mass.

Voucher #6780 $1.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR -8 1940 ENTERED C.B. FOLIO 125

PAY $ 1.80

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

APPROVED FOR PAYMENT

PNYC00004322

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

VOUCHER

CHECK No. N. C. 499

1940 March 8th — Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Victor, N.Y.

Voucher #6784 — $1.01

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR - 8 1940 ENTERED C.B. FOLIO 125

PAY $1.01

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

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

VOUCHER

CHECK No. N. C. 503

1940 March 11th — Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #6813/16 $17.86.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO 134

PAY $17.86

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

PNYC00004323

PNYC00004324

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

VOUCHER

1940 CHECK No. N. C. 505

March 11th Trucking charge on zinc oxide and lead in oil shipped from Boston, Mass. to various points.

Vouchers #6819/21 $3.32

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 11 1940 ENTERED C.B. FOLIO 126

PAY $3.32

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
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
Clarence A. Cawl

APPROVED FOR PAYMENT
[signature]

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

VOUCHER

CHECK No. N. C. 506

1940
March 11th

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

Voucher #6822 $.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 11 1940 ENTERED C.B. FOLIO 126

PAY $.87 cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004325

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

VOUCHER

CHECK No. N. C. 507

1940 Trucking charge on lead in oil shipped from Boston, Mass. to Amesbury, Mass.

March 11th

Voucher #6823 $.50

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 11 1940 ENTERED C.B. FOLIO 126

PAY $.50 cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004326

SALES COMPANY VOUCHER

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

VOUCHER

CHECK No. N. C. 519

1940
March 15th Trucking charge on lead in oil and zincoxide shipped from Newark, N.J. to various points.

Vouchers #6947/59 $45.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 15 1940 ENTERED C.B. FOLIO 127

PAY $45.06

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

PNYC00004327

PNYC00004328

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

VOUCHER

CHECK No. N. C. 520

1940 Mar. 15th	Trucking charge on lead in oil shipped from Philadelphia, Pa. to Frackville, Pa.
	Voucher #6960 $3.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 15 1940 ENTERED C.B. FOLIO 127

PAY $3.38

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

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

VOUCHER

CHECK No. N. C. 521

1940

March 15th

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

Voucher #6961 $3.01

PNYC00004329

CHARGEABLE TO Domestic Freights Acct.,

PAYMENT DATE MAR 15 1940 ENTERED C.B. FOLIO 127

PAY $3.01

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

APPROVED FOR PAYMENT

VOUCHER

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

VOUCHER

CHECK No. N. C. 533

1940
March 20th

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

Voucher #7034 $2.31

PNYC00004330

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 20 1940 ENTERED C.B. FOLIO 12

PAY $2.31

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

PNYC00004331

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

VOUCHER

CHECK No. N. C. 552

1940
March 29th — Trucking charge on white lead and zinc oxide shipped from Newark, N.J. to various points.

Vouchers #7162/70 — $44.76

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 29 1940 ENTERED C.B. FOLIO 129

PAY $ 44.76

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

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

VOUCHER

1940

CHECK No. N. C. 553

March 29th

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

Voucher #7171 $14.60

PNYC00004332

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 29 1940 ENTERED C.B. FOLIO 127

PAY $ 14.60

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004333

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

VOUCHER

CHECK No. N. C. 554

1940
March 29th

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

Voucher #7172 $6.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 29 1940 ENTERED C.B. FOLIO 129

PAY $ 6.89

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

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 555

1940
March 29th

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

Voucher #7173 $6.36.

PNYC00004334

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 29 1940 ENTERED C.B. FOLIO 129

PAY $ 6.36

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

TO THE ORDER OF

Jones Motor Company,
Spring City, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 537

1940

March 6th Trucking charge on white lead shipped from Newark, N.J. to Scranton, Pa.

Voucher #6765 $1.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR - 6 1940 ENTERED C.R. FOLIO 125

PAY $ 1.94

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004335

PNYC00004336

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

VOUCHER

CHECK No. G. T. 572

1940

Mar.ch 27th

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

Vouchers #7152/53 $31.82

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 27 1940 ENTERED C.B. FOLIO 125

PAY $ 31.82 WTP

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004337

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

VOUCHER

CHECK No. G. T. 574

1940
March 27th Trucking charge on white lead shipped from Newark, N.J. to Keyport, N.J.

Voucher #7157 $14.98.

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE MAR 27 1940 ENTERED C.B. FOLIO 138

PAY $14.98 [illegible]

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

TO THE ORDER OF

Fred Thompson,
33 Main Street,
Matawan, N.J.

EXAMINED AND FOUND CORRECT
[signature]

APPROVED FOR PAYMENT
[signature]

PNYC00004338

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

VOUCHER
CHECK No. G. T. 575

1940
March 27th

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

Vouchers #7158/59 $5.60.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 27 1940 ENTERED C.R. FOLIO 135

PAY $5.60 MKD

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Bowler

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C.N. 415

on lead in oil shipped from Philadelphia, Pa.
Lafontaine, Pa.

0004340

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

VOUCHER

CHECK No. C.N. 414

on lead in oil shipped from Philadelphia, Pa.

Voucher #6398 $2.92

PNYC00004339

tic Freights Acct.

PAYMENT DATE FEB 5 - 1940 ENTERED C.B. FOLIO 131

$2.92

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

la Railroad Company,
& Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C.N. 415

eight on lead in oil shipped from Philadelphia, Pa.
Bellefonte, Pa.

Voucher #6399 $1.10

omestic Freights Acct.

PAYMENT DATE FEB 5 - 1940 ENTERED C.B. FOLIO 121

$ 1.10 HPD

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

insportation Company,
enue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004340

ANACONDA SALES COMPANY VOUCHER

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

VOUCHER
CHECK No. C. N. 420

PNYC00004341

1940
FEB. 7

ng charge on white lead shipped from Brooklyn, N.Y. to
ven, Conn.

Voucher #6441 $11.23

stic Freights Acct.

CHARG

PAYMENT DATE FEB -7 1940 ENTERED C.B. FOLIO 121

$ 11.23

PAY

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

TO THE

cking Company,
Avenue,
en, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C.N. 461

1940
Feb. 28th — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilmington Del.

Voucher #6740 — $.50.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 28 1940 ENTERED C.B. FOLIO 124

PAY $.50 cents only

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

TO THE ORDER OF

Galloway Brothers Transportation Company,
1715 Lovering Avenue,
Wilmington, Del.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004342

1940
Feb. 29

CHARGEABLE

PAY

TO THE ORDER

GARNE

PNYC00004343

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

VOUCHER

CHECK No. N. C. 457

1940
Feb. 16th

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

Voucher #6594 $4.55

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 16 1940 ENTERED C.B. FOLIO 133

PAY $4.55

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 472

1940
Feb. 23rd

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

Voucher #6656 $.50

PNYC00004344

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 23 1940 ENTERED C.B. FOLIO 124

PAY $.50 cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Bawl

APPROVED FOR PAYMENT

W. Friedlay

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

VOUCHER

CHECK No. G. T. 476

1940

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

Vouchers #6461/62 $43.10.

CHARGEABLE TO Domestic Freights Acct.-

PAYMENT DATE FEB -9 1940 ENTERED C.B. FOLIO 133

PAY $ 43.10

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-33/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANYC00004345

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

VOUCHER

CHECK No. G. T. 477

1940
Feb. 9th Trucking charge on white lead shipped from Boston, Mass. to Quincy, Mass.

Vouchers #6463/64 — $3.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB -9 1940 ENTERED C.R. FOLIO 132

PAY $3.75

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/A

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004346

PNYC00004347

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

VOUCHER

1940

CHECK No. G. T. 504

Feb. 21st Trucking charge on lead in oil shipped from Philadelphia, Pa. to Latrobe, Pa.

Voucher #6630 - $2.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 21 1940 ENTERED C.B. FOLIO 113

PAY $2.75

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 505

1940
Feb. 21st — Trucking charge on white lead and zinc oxide shipped from Newark, N. J. to various points.

Vouchers #6631/6641 — $25.78

CANCELLED
DATE

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO _____

PAY — $ 25.78

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004348

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

VOUCHER

CHECK No. G. T. 509

1940 Feb. 21st

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

Vouchers #6631/41 $25.78.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 21 1940 ENTERED C.B. FOLIO 123

PAY $ 25.78

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004349

PNYC00004350

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

VOUCHER

CHECK No. G. T. 516

1940
Feb. 26th Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.

Vouchers #6661/6670 $17.90

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE FEB 26 1940 ENTERED C.S. FOLIO 124

PAY $17.90

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence R. Cowl

APPROVED FOR PAYMENT
W. Windle

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

VOUCHER

CHECK No. C. N. 361

1940 Jan. 8th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Portchester, New York.

Voucher #6078 $1.78

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN - 8 1940 ENTERED C.B. FOLIO 116

PAY $1.78

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence H Carol

APPROVED FOR PAYMENT

[signature]

PNYC00004351

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

VOUCHER

CHECK No. C.N. 378

1940
Jan. 17th

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

Voucher #6224 $9.38,

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 17 1940 ENTERED C.B. FOLIO 11 8

PAY $9.38 NET

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

PNYC00004352

VOUCHER
377

64

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

VOUCHER

CHECK No. C.N. 379

1940 Trucking charge on lead in oil shipped from Boston, Mass. to Providence, R.I.

Jan. 17th Voucher #6225 $.50.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 17 1940 ENTERED C.B. FOLIO 118

PAY $.50 cents only

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74 4th
FINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004353

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

VOUCHER
CHECK No. C. N. 404

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

Voucher #6383 $3.23

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 31 1940 ENTERED C.B. FOLIO 120

PAY $3.23

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

TO THE ORDER OF

Motor Freight Express, Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004354

PNYC00004355

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

VOUCHER

1940

CHECK No. C.N. 405

Jan. 31st Trucking charge on white lead shipped from Brooklyn, N.Y. to Phillipsburg, N.Y.

Voucher #6384 $.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 31 1940 ENTERED C.B. FOLIO 120

PAY $.75 cents only

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

TO THE ORDER OF

Branch Motor Express Company,
126 W 19th Street, New York, N.Y.

EXAMINED AND FOUND CORRECT
Clarence H Cowl

APPROVED FOR PAYMENT
[signature]