

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

VOUCHER
NO. G.T. 3828

N13219

PNYC00004719

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

Vouchers #1766/68

\$15.70 -

DISTRIBUTION Domestic Freightline Acct..

ENTERED C. M. FOLIO 70

PAYMENT DATE APR 14 1939

TO THE ORDER OF

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

\$ 15.70

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

1-23
2

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

CHECK NO. N. C. 4426

1939
Apr. 6th Trucking charge on Lead-In Oil shipped from
Brooklyn, N. Y. to various points Vouchers
#1628/1630.

\$22.41.

DISTRIBUTION Domestic, Freight & o.

ENTERED C. R. FOLIO 65

PAYMENT DATE APR - 5 1939

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

\$22.41

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Harold D. Ward
Ward

PNYC00004722

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

CHECK NO. N. C. 4427

1939
Apr. 6th

Trucking charge on lead-in-511 shipped from
Brooklyn N. Y. to various points Vouchers
#1631/1635.

\$15.38.

DISTRIBUTION Domestic Freight a/o . .

ENTERED C. B. FOLIO *h*

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

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

\$ 15.38

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. A. Davis
Wm. A. Davis

PNYC00004723

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

CHECK NO. N. C. 4428

PNY-C00004724

1939
Apr. 5th
Freighting charge on lead-in-oil shipped from
Philadelphia, Pa. to Pittston, Pa. Voucher
#1654.

\$4.84

DISTRIBUTION Domestic Freight a/o,

ENTERED C. S. FOLIO 6.1

PAYMENT DATE APR - 5 1939

TO THE ORDER OF
Orens Transfer,
223 Green Ridge Street,
Sorenton, Pa.

\$4.84

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles J. Davis
By

THE N.Y.

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

CHECK NO. N. C. 4429

1939

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

\$5.29

DISTRIBUTION Domestic freights a/c

ENTERED C. B. FOLLO *LS*

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

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

\$ 5.29

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
35 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Brown
by *Wm. A. Long*

PNYC00004725

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

CHECK NO. N. C. 4430

PNYC00004726

1939
APR. 5th - Trucking charge on White Lead and Lead-In-011
shipped from Philadelphia, Pa. to Bristol,
Pa. Vouchers 1657/1658. \$2.61.

DISTRIBUTION Domestic Freight & Co.

ENTERED C. B. FOLIO 18

PAYMENT DATE APR - 5 1939

TO THE ORDER OF Charles W. Bunting,
502 Wood Street,
Bristol, Pennsylvania.

\$2.61

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles W. Bunting
John A. Bunting

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

CHECK NO. N. C. 4432

PNYC00004728

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

\$1.63

DISTRIBUTION Domestic freights a/o

ENTERED C. R. FOLIO 118

PAYMENT DATE APR - 5 1939

TO THE ORDER OF

Fewer Transportation, Inc.,
26 Clinton Street,
Yonkers, N.Y.

\$1.63

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

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

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

CHECK NO. N. C. 4457

PNYC00004729

1939

Apr. 19th

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

Voucher #1803

\$18.78

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF

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

\$18.78

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

EXAMINED AND FOUND CORRECT
PAYMENT

Wm. A. Davis
Wm. A. Davis

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

CHECK NO. N. C. 4461

1939

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

Apr. 19th

Voucher #1807

\$4.50.

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF

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

\$ 4.50

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Raymond A. Davis
Raymond A. Davis

PNYC00004730

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

CHECK NO. N. C. 4463

1939

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

Voucher #1809

\$3.15

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE APR 19 1939

TO THE ORDER OF
Rodgers Motor Lines, Inc.,
313 Alder Street,
Soranton, Pa.

\$3.15

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYCC0000473

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

CHECK NO. N. C. 4461

PNY000004732

1939

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

Apr. 19th

Voucher #1810

\$2.45

DISTRIBUTION Domestic Freights Acct.

ENTERED C. E. FOLIO 20

PAYMENT DATE APR 19 1939

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

\$ 2.45

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
53 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. H. Bond
Wm. H. Bond

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

CHECK NO. N. C. 4474

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

APR. 26th

Voucher #1854

\$5.61

DISTRIBUTION Domestic Freight Acct.

ENTERED C. S. FOLIO 21

PAYMENT DATE APR 26 1939

TO THE ORDER OF Newburgh Transfer & Storage Company, Inc.
4 West Street,
Newburgh, New York

\$5.61

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004733

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

CHECK NO. N. C. 4475

1839 Trucking charge on zinc oxide and lead in oil
shipped from Boston, Mass. to Pawtucket, R.I.

APR. 26th

Vouchers #1864/65

\$1.71

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 21

PAYMENT DATE APR 26 1939

TO THE ORDER OF Day State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

\$1.71

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Davis
April 26 1939

PNYC00004734

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

CHECK NO. N. C. 4476

8839 Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Lewis, Del.

APR. 26th

Toncher #1866

\$2.72

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLLO 21

PAYMENT DATE APR 26 1939

TO THE ORDER OF
Victor Lynn Transportation Company,
Baltimore, Md.

\$2.72

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles J. Shaw
Wm. A. Long

PNYC00004735

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

CHECK NO. N. C. 4483

1059

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

Apr. 28th

Vouchers #1872/83

\$26.86

DISTRIBUTION

Domestic Freight Acct.

ENTERED C. A. FOUNO. 71

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$26.86

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK

33 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Clarence H. West
W. J. Sullivan

PNYC00004736

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

CHECK NO. N. C. 4484

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

APR 28 1939

Vouchers #1685/64

\$26.34

DISTRIBUTION Domestic Freight Acct.

ENTERED C. M. FOLIO 24

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$26.34

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. David
John D. Long

PNYC00004737

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

CHECK NO. N. C. 4485

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

Apr. 28th

Vouchers #1888/91

\$18.10.

DISTRIBUTION Domestic Freight Acct. -

ENTERED C. B. FOLIO 22

PAYMENT DATE APR 28 1939

TO THE ORDER OF Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

\$18.10

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Buel
By

PNYC00004738

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

CHECK NO. N. C. 4486

1839

Apr. 28th

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

Voucher #1892

\$8.96

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 72

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$8.96

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Brown
Apr 29 1939

PNYC00004739

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

CHECK NO. N. C. 4487

1939

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

April 1939

Vouchers #1893/95

\$27.65.

DISTRIBUTION Domestic Freight's Acct..

ENTERED C. & FOLIO 22

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$ 27.65

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Stuart
John A. Gray

PNYC00004740

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

CHECK NO. N. C. 4488

1939

Apr. 28th

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

Voucher #1896

\$1.87.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 21

PAYMENT DATE APR 28 1939

TO THE ORDER OF

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

\$ 1.87

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. Davis
W. J. Davis

PNYC000064741

VOUCHER

9

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

1939

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

Apr. 7th

Voucher #1656

LIO 68

DISTRIBUTION Domestic Freights Acct.

PAYMENT DATE APR -7 1939

TO THE ORDER OF

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

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

1-74

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

3

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

VOUCHER
CHECK NO. C. N. 2912

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

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

1939

Apr. 7th

Voucher #1657

\$6.76

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 69

PAYMENT DATE APR - 7 1939

TO THE ORDER OF

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

\$ 6.76

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK

1-74

Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. C. N. 2876
VOUCHER

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

March 10th

Voucher #1339

\$.81.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 10 1939

TO THE ORDER OF Victor Lynn Transportation Company,
Salisbury, Md.

cents only
\$.81

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau
1-74

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. [Signature]
[Signature]

PNYC06004744

Mar

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

CHECK No. C. N. 2877
VOUCHER

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

Voucher #1340

\$1.32

DISTRIBUTION: Domestic Freight Acct.

ENTERED C. B. JOLLO 44

PAYMENT DATE MAR 10 1939

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

\$1.32

DRAWN ON
THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau
1-74

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. H. Board
Spencer

PNYC0004745

1939
Feb.

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

CHECK NO. C. N. 2889
VOUCHER

1939 Trucking charges on load in oil shipped from
Philadelphia, Pa. to Wilmington, Del.

March 17th

Voucher #1250

\$5.26

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLLO 65

PAYMENT DATE MAR 17 1939

TO THE ORDER OF Quindys Express, Garden Street,
434 Spring Garden Street,
Philadelphia, Pa.

\$5.26

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James M. Davis
James M. Davis

PNYC00004746

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

CHECK NO. C. N. 2890

1939

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

March 17th

Voucher #1451

\$2.01.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 65

PAYMENT DATE MAR 17 1939

TO THE ORDER OF

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

\$2.01

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Davis
Henry

CHEER

10 65

PNYC00004747

CHECKER

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

CHECK NO. C. N. 2891

VOUCHER

1939

Trucking charge on lead in oil shipped from
Philadelphia, Pa. to Bryn Mawr, Pa.
Mar. 01 1939

Voucher #1452

\$50.

DISTRIBUTOR Domestic Freight's Acct.

ENTERED C. B. FOLLO 65

PAYMENT DATE MAR 17 1939

TO THE ORDER OF

Mullins Express
154 Spring Garden Street,
Philadelphia, Pa.

\$50 cents only

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004748

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

CHECK NO. N. C. 4321

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

Voucher #1232

\$9.55

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 63

PAYMENT DATE MAR - 1 1939

TO THE ORDER OF Bay State Motor Express Company,
29 Hayward Street,
Cambridge, Mass.

\$ 9.55

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. J. McLaughlin
Wm. J. McLaughlin

PNYC00004749

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

CHECK NO. N. C. 4324

PNYCC0004150

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

March 1st

Voucher #1235

\$2.38

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLIO 63

PAYMENT DATE MAR - 1 1939

TO THE ORDER OF

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

\$2.38

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]
[Signature]

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

CHECK NO. N. C. 4325

PNYC00004751

1939

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

March 1st

Voucher #1236

\$.99.

DISTRIBUTION Domestic Freight Acct..

ENTERED C. B. FOLIO 43

PAYMENT DATE MAR - 1 1939

TO THE ORDER OF

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

5.99
cents only

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles D. [Signature]
in a [Signature]

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

CHECK NO. N. C. 4333

1959

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

March 6th

Voucher #1286/67

\$8.47

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 63

PAYMENT DATE MAR - 6 1959

TO THE ORDER OF

AYROW CARTIER Corporation,
Box #1288,
Paterson, N. J.

\$ 8.47

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles E. Davis
by

PNYC00004752

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

CHECK NO. N. C. 4334

1939

March 6th Trucking charge on lead in oil and zinc oxide
shipped from Brooklyn, N. Y. to various points.

Vouchers #1268/69

\$5.94

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 63

PAYMENT DATE MAR - 6 1939

TO THE ORDER OF

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

\$ 5.94

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004753

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

CHECK NO. N. C. 4338

PNYC00004754

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

March 5th

Vouchers #1299/1301

\$14.41

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 8 - 1939

TO THE ORDER OF

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

14.41

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Cawel
W. J. M. M. M.

upenday

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

CHECK NO. N. C. 4341

PNYC0004755

1939 Trucking charge on lead in oil shipped from
March 8th Newark, N.J. to Scranton, Pa.
Voucher #1305

\$19.56

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE MAR 8 - 1939

TO THE ORDER OF

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

\$19.56

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Orange A. Esowl
upenday

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

CHECK NO. N. C. 4342

1038

March 6th

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

Vouchers #1305/6

\$3.51

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 64

PAYMENT DATE March 8 - 1930

TO THE ORDER OF

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

\$ 3.51

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Handwritten signature

PNYC00004756

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

CHECK NO. N. C. 4343

PNYC00004757

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

Vouchers #1307/08

\$2.06

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 14

PAYMENT DATE MAR 8 - 1939

TO THE ORDER OF

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

\$2.06

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Approved
Approved

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

CHECK NO. N. C. 4352

1939

March 15th

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

Voucher #1378

\$18.41

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLIO 64

PAYMENT DATE MAR 13 1939

TO THE ORDER OF

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

\$18.41

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Robert A. Clark
Robert A. Clark

PNYC00004758

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

CHECK NO. N. C. 4353

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

Mar. 15th

Vouchers #1376/79

\$15.39

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. FOLIO 64

PAYMENT DATE MAR 23 1939

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

\$ 15.39

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. A. Stewart
Wm. A. Stewart

PNYCOC004759

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

CHECK NO. N. C. 4361

1939 Trucking charge on lead in oil shipped from
March 15th Boston, Mass. to various points.

Vouchers #1404/7

\$18.70

DISTRIBUTION Donnelly's Freight Auct.

ENTERED C. E. FOLIO 65

PAYMENT DATE MAR 15 1939

TO THE ORDER OF Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

\$ 18.70

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Brown
John A. Brown

PNYC00004760

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

CHECK NO. N. C. 4365

1939 Trucking charges on white lead shipped from
March 16th Philadelphia, Pa. to Womelsdorf, Pa.
Voucher #1413

\$1.87

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 65

PAYMENT DATE MAR 15 1939

TO THE ORDER OF Reading Transportation Company,
Rite Avenue & Lawrence Street,
Philadelphia, Pa.

\$ 1.87

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

George H. Stone
by *Wm. H. H. H.*

PNYC00004761

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

CHECK NO. N. C. 4364

1939 Trucking charge on white lead and zinc oxide
shipped from Newark, N.J. to Bortonon, Pa.
Mar. 1939

Vouchers #1411/13

\$3.91

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO *hst*

PAYMENT DATE MAR 15 1939

TO THE ORDER OF
Rogers Motor Lines, Inc.,
315 Alder Street,
Bortonon, Pa.

\$ 3.91

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. A. Brown
Wm. A. Brown

PNYC00004762

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

CHECK NO. N. C. 4367

1939 Trucking charge on lead in oil and zinc oxide
shipped to and from various points.
March 15th

Vouchers #145/19

\$9.11

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. E. FOLIO 65

PAYMENT DATE MAR 15 1939

TO THE ORDER OF Branch Storage Company,
126 W 19th Street, New York

\$ 9.11

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. J. Davis
by J. W. Davis

PNYC00004763

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

CHECK NO. N. C. 4368

PNYC00004764

1939 Trucking charge on load in oil shipped from
Brooklyn, N.Y. to various points.
March 18th

Vouchers #1419/21

\$15.63

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLIO 65

PAYMENT DATE MAR 15 1939

TO THE ORDER OF Highland Trucking Service Inc.,
Highland, New York

\$ 15.63

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

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

CHECK NO. 4379

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

\$51.66

DISTRIBUTION Domestic Freight A/c.

PAYMENT DATE MAR 22 1939

TO THE ORDER OF

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

\$51.66

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Henry M. Davis

PNYC00004765

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

CHECK NO. N. C. 4380

1939
Mar. 22nd.

Trucking charge on zinc oxide and lead-in-oll
shipped from Newark, N. J. to various points
Vouchers 1479/1495

\$26.92

DISTRIBUTION Domestic Freight A/C.

ENTERED C. E. POLIO

PAYMENT DATE MAR 22 1939

TO THE ORDER OF

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

\$26.92

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles E. Smith
Approved

PNYC00004766

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

CHECK NO. N. C. 4381

1939
Mar, 22nd. Trucking charge on lead-in-oil shipped from
Philadelphia, Pa. to Bel Air, Md.
Voucher #1494.

\$5.88.

DISTRIBUTION Domestic Freight A/C

ENTERED C. B. FOLIO *le*

PAYMENT DATE MAR 22 1939

TO THE ORDER OF

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

\$5.88

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Handwritten signature

PNYC00004767

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

CHECK NO. N. C. 4389

1939

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

March 27th

Voucher #1547

\$5.35

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 66

PAYMENT DATE MAR 27 1939

TO THE ORDER OF

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

\$5.35

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Davis
per day

PNYC00004768

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

CHECK NO. N. C. 4392

1939

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

Voucher #1577

\$34.95.

DISTRIBUTION Domestic Freight Acct.

ENTERED C. M. FOLIO 44

PAYMENT DATE MAR 29 1939

TO THE ORDER OF Davidson Transfer & Storage Company,
400 Key Highway
Baltimore, Md.

\$ 34.95

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Davidson
by

PNYC0004769

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

CHECK NO. N. C. 4393

1939

Trucking charges on lead in oil shipped from
March 29th Brooklyn, N. Y. to Kingston, N. Y.

Voucher #1678

\$7.14

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLIO *ll*

PAYMENT DATE MAR 29 1939

TO THE ORDER OF

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

\$ 7.14

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Robert J. Davis
by [signature]

PNYC00004770

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

CHECK NO. N. C. 4394

PNYC00004771

1939
Trucking charge on lead in oil shipped from
March 28th Brooklyn, N.Y. to Haverstraw, N.Y.

Voucher #1079

\$1.65

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 44

PAYMENT DATE MAR 29 1939

TO THE ORDER OF North River Transportation Company, Inc.,
740 Kesterden Avenue,
Yonkers, New York

\$ 1.65

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles J. Deane
John A. Deane

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

CHECK NO. N. C. 4401

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

Vehicle #1686/99

\$43.99

DISTRIBUTION Domestic Freight Acct.

ENTERED BY FOLIO 17

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

Labich Warehouse & Transportation Co. Inc.,
88 Frelinghuysen Avenue,
Newark, N.J.

\$ 43.99

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Brown
Wm. J. Brown

PNYC00004772

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

CHECK NO. N. C. 4402

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

\$9.80

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF

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

\$ 9.80

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

PNYC00004773

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

CHECK NO. N. C. 4402

1939 Trucking charge on fine oxide and lead in oil
Merchandise shipped from various points to Scranton, Pa.

Vouchers \$1600/3

\$9.80

DISTRIBUTION Domestic Freight Acct.

ENTERED C. S. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF
Rogers Motor Lines, Inc.,
313 Alder Street,
Scranton, Pa.

\$ 9.80

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

William H. Clark
by

PNYC00004774

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

CHECK NO. N. C. 4404

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

Vouchers #1606/6

\$4.56

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLLO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF
North River Transportation Co. Inc.,
740 Wedderburn Avenue,
Yonkers, New York

\$4.56

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Handwritten signature

PNYC00004775

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

CHECK NO. N. C. 4407

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

Voucher #1609

\$1.19

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 67

PAYMENT DATE MAR 31 1939

TO THE ORDER OF
O. Bowen Inc.,
600 Commercial Street,
Boston, Mass.

\$1.19

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles A. Smith
by inventory

PNYC00004776

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

VOUCHER
NO. Q.T. 3707

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

area 3rd

Vouchers 11241/33

\$49.70.

DISTRIBUTION Domestic Freight Acc't.

ENTERED C. B. FOLIO-43

PAYMENT DATE Mar - 3 1939

TO THE ORDER OF Lehigh Warehouse & Transportation Co. Inc., \$ 49.70
68 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

PNYC00004777

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

VOUCHER
No. 3749

PNYC00004778

1939
Mar. 24th.

Trucking charge on lead-in-oil shipped from
Philadelphia, Pa. to various points
Vouchers 1535/1539.

\$49.62

DISTRIBUTION Domestic Preference A/C.

ENTERED C. B. FOLIO ck

PAYMENT DATE MAR 24 1939

TO THE ORDER OF

Motor Freight Express, Inc.
York, Pa.

\$49.62

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

Raymond J. [Signature]
W. J. [Signature]

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

VOUCHER
NO. G.T. 3648

1930 Trucking charge on lead in oil shipped from
Boston, Mass. to Oxford, Mass.

Feb. 1st

Voucher #933

\$3.05-

DISTRIBUTION Domestic Preliminary Agent.

ENTERED C. B. FOLIO 59

PAYMENT DATE FEB - 1 1939

TO THE ORDER OF

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

\$3.05

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

Wm. S. C. ny

1-23
2

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

VOUCHER
NO. G.T. 3656

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

Feb. 3rd

Voucher #988

\$3.05

DISTRIBUTION Domestic Freight

ENTERED C. B. FOLIO 59

PAYMENT DATE FEB - 3 1939

TO THE ORDER OF

Victor Lynn Transportation Company,
Salisbury, Md.

\$3.05

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23

2

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

VOUCHER
NO. G.T. 3657

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

Feb. 3rd

Voucher #969

\$1.69

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO

PAYMENT DATE FEB - 3 1939

TO THE ORDER OF

Follmer Trucking Company,
North Front Street,
Milton, Pa.

\$1.69

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-33

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

VOUCHER
NO. G.T. 3658

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

Feb. 3rd

Voucher #970

\$1.00

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 59

PAYMENT DATE FEB - 3 1939

TO THE ORDER OF

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

\$1.00

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

1-23
2

VOUCHER
No. 3691

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

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

Feb. 1943 Vouchers #1104/1129 \$83.51

ENTERED C. B. POLIO 27

PAYMENT DATE FEB 17 1939

TO THE ORDER OF Lehigh Warehouse & Transportation Co., Inc., 888.31
98 Trillingham Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

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

Raymond L. Lant
APPROVED FOR PAYMENT
BY

00004785

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

VOUCHER
NO. G.T. 3082

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

Voucher #1127

\$11.87

DESCRIPTION Domestic Freight

ENTERED C. B. FOLIO 41

PAYMENT DATE FEB 17 1939

TO THE ORDER OF

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

\$ 11.87

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

Blanche d. Cant

W. J. Cant

New York, N. Y.

123

W. J. Cant

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

VOUCHER
NO. G.T. 3691

1939 Trucking charge on White Lead and Zinc Oxide
shipped from Newark, N.J. to various points.

Feb. 24th

Vouchers #1153/58

\$14.79.

DISTRIBUTION Domestic Freight Acct...

ENTERED C. B. FOLIO 42

PAYMENT DATE FEB 24 1939

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc., s 14.79
98 Frelinghuysen Avenue,
Newark, N.J.

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Bant
Wm. J. Bant

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

VOUCHER
NO. 3092

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

Vouchers #1169/70 \$3.84

DISTRIBUTION: General Electric ENTERED C. B. FOLIO 61

PAYMENT DATE Feb 24 1939

TO THE ORDER OF Day State Motor Express Company, \$3.84
29 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
DRAWN ON Guaranty Trust Company of New York
New York, N. Y. 1-23

Wm. H. Brown

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

1939

Feb. 24th

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

Voucher #1172

DISTRIBUTION Domestic Freight Act.:

PAYMENT DATE FEB 24 1939

TO THE ORDER OF

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

DRAWN ON

Guaranty Trust Company of New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004789

VOUCHER
CHECK No. C. N. 2856

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

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

\$2.92

Voucher #1185

ENTERED C. B. FOLIO 63

DISTRIBUTION Domestic Freight Acct. r

PAYMENT DATE FEB 27 1939

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

TO THE ORDER OF

\$2.92

DRAWN ON

THE CHASE NATIONAL BANK
OF THE CITY OF NEW YORK
Pine Street Corner of Nassau

EXAMINED AND FOUND CORRECT

1-74

APPROVED FOR PAYMENT

Pine Street Corner of Nassau

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

CHECK NO. N. C. 4303

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

Feb. 20th

Voucher #1156

\$18.73

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO 61

PAYMENT DATE FEB 20 1939

TO THE ORDER OF

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

\$18.73

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

James J. Doyle
C. B. Folio

PNYC00004790

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

CHECK NO. N. C. - 4287

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

Feb. 15th

Voucher #1071

\$5.80

DISTRIBUTION Domestic Freights Acct. .

ENTERED C. B. FOLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

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

\$5.80

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY C00004791

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4288

1939

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

Feb. 15th

Voucher #1072

\$8.50.

DISTRIBUTION, Domestic, Freight, Amt.

ENTERED C. B. FOLLO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

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

\$8.50

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004792

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

CHECK NO. N. C. 4284

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

Voucher #1069

\$9.05

Distribution Domestic Freight Acct.

ENTERED C. R. FOLIO 62

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

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

\$ 9.05

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004793

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

CHECK NO. N. C. 4285

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

Voucher #1069

\$9.81

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF

Barthwell Bros. Inc.,
Burlington, N.C.

\$ 9.81

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004794

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

CHECK NO. N. C. 4283

1939 Trucking charge on lead in oil and zinc oxide
shipped from Brooklyn, N.Y. to various points.
Feb. 16th Vouchers #1065/67 \$11.67

DISTRIBUTION Domestic Freight Acct.

ENTERED C. E. POLIO 60

PAYMENT DATE FEB 15 1939

TO THE ORDER OF Consolidated Motor Lines, Inc.,
1179 Main Street, New York

\$ 11.67

DRAWN ON
THE NATIONAL CITY BANK OF NEW YORK 1-8 EXAMINED AND FOUND CORRECT
55 WALL STREET
NEW YORK, N. Y.
APPROVED FOR PAYMENT

[Signature]

PNYC00004795

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

CHECK NO. N. Y. C. 4271

1939

Feb. 8th

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

Voucher #1015

\$3.09

DISTRIBUTION Domestic Freight Acct...

ENTERED C. & P. 100-110

PAYMENT DATE FEB - 8 1939

TO THE ORDER OF

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

\$3.09

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Henry A. Bond
General Mgr

PNYC00004796

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

CHECK NO. N. C. 4269

1939

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

Feb. 8th

Vouchers #1042/45

\$12.59.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 160

PAYMENT DATE FEB - 8 1939

TO THE ORDER OF

Arrow Carrier Corporation,
Paterson, N.J.

\$12.59

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004797

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

VOUCHER
No. 27 3636

1936

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

Jan. 20th

Voucher #42/49

\$10.50

Overseas-Rossella Products Acct.

ENTERED C. R. POLLO 56

PAYMENT DATE JAN 20 1936

TO THE ORDER OF

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

\$ 10.50

EXAMINED AND FOUND CORRECT

DRAWN ON

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

APPROVED FOR PAYMENT

Wm. A. Powell
Wm. A. Powell

PNYC00004798

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4238

1939

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

Jan. 27th

Vouchers #907/908

\$18.55.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE JAN 27 1939

TO THE ORDER OF

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

\$18.55

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004799

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

CHECK NO. N. C. 4236

1939

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

Jan. 27th

Vouchers #889/897

\$45.57.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 57

PAYMENT DATE JAN 27 1939

TO THE ORDER OF

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

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

PNY00004800

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

CHECK NO. N. C. 4237

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

Jan. 8/39

Voucher #898

\$12.48 -

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. R. FOLIO 51

PAYMENT DATE JAN 27 1939

TO THE ORDER OF Victor Lynn Transportation Company,
Salisbury, Md.

\$12.48

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
53 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Robert A. Stewart
Approved

PNYC00004801

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

CHECK NO. N. C. 4231

1939
Jan. 28th

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

Voucher #884

\$6.96

DISTRIBUTION Domestic Freight's Account

ENTERED C. R. FOLLO 57

PAYMENT DATE JAN 24 1939

TO THE ORDER OF
Baltimore & Ohio Railroad Company,
Pier 22
So. Philadelphia, Pa.

\$ 4.96

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

W. J. M. M. M.
Approved

PNYC000004802

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

CHECK NO. N. C. 4228

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

Voucher #861

\$2.59

DISTRIBUTION Domestic Freight Acct.

ENTERED C. M. FOLIO 57

PAYMENT DATE JAN 23 1939

TO THE ORDER OF

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

\$2.59

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. A. D. D. D.
Wm. A. D. D. D.

PNYC00004803

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

CHECK NO. N. C. 4226

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

Voucher #838/58

\$3.75

DISTRIBUTION Domestic Freighters Acct.

ENTERED C. R. FOLIO 51

PAYMENT DATE JAN 23 1939

TO THE ORDER OF Consolidated Motor Lines, Inc.,
1179 Keith Street,
Hartford, Conn.

\$ 3.75

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Consolidated Motor Lines, Inc.
for payment

PNYC00004804

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

CHECK NO. N. C. 4227

1939

Jan. 23rd

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

Voucher #860

\$3.55

DISTRIBUTION Domestic Freight Acct.

ENTERED C. A. POLLO 57

PAYMENT DATE

JAN 23 1939

TO THE ORDER OF

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

\$3.55

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004805

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4223

PNYC00004806

1939

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

Jan. 23rd

Voucher # 666

\$9.11

DISTRIBUTION Domestic Freight Auct.

ENTERED C. R. FOUO. 57

PAYMENT DATE JUN 23 1939

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

\$9.11

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Bant
W. J. M. A. G.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 4189

1939

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

Jan. 11th

Voucher #783

\$.50.

Insurance, Domestic Freight Acct.

ENTERED C. E. FOLLO, N.Y.

PAYMENT DATE JAN 11 1939

TO THE ORDER OF

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

\$.50 cents only

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

George A. Brown
George A. Brown

PNYC00004807

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

CHECK NO. N. C. 4181

1939
Trucking charges on lead in oil shipped from
Brooklyn, N.Y. to Stratford, Conn.
Jan. 9th

Voucher #745

\$.75

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. POLLO 54

PAYMENT DATE JAN - 9 1939

TO THE ORDER OF

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

\$.75 cents only

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
53 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004808

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

CHECK NO. N. C. 4178

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

Voucher #740

\$17.49-

Domestic Freight Acct.

ENTERED C. R. FOLIO 54

PAYMENT DATE JAN - 9 1939

Atton Carrier Corporation,
Paterson, New Jersey

\$7.49

BANK OF NEW YORK 18 EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004609

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

CHECK NO. N. C. 4165

1639 Freight on white lead shipped from Philadelphia.
Jan. 6th Pa to Allentown, Pa.

Voucher #724

\$20.69.

DISTRIBUTION Domestic Freight's Acct.

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 6 1939

TO THE ORDER OF Lehigh Valley Transit Company,
72nd & Market Streets,
Upper Mersey, Pa.

\$20.69

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Wm. A. Brown
Wm. A. Brown

PNYC00004810

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

CHECK NO. N. C. 4162

PNYC00004811

1039 Freight on white lead shipped from Philadelphia,
Pa. to Jacksonville, Fla.

Jan. 4th

Voucher #730

\$51.72

DISTRIBUTION Domestic Freight's Acct. .

ENTERED C. B. FOLIO 54

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF Merchants & Miners Transportation Company,
Philadelphia, Pa. \$51.72

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Signature

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

CHECK NO. N. C. 4160

1939

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

Jan. 4th

Vouchers #721/722

\$36.71

DISTRIBUTION Domestic Freight Acct

PAYMENT DATE JAN - 4 1939

ENTERED C. R. FOLLO

TO THE ORDER OF

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

\$36.71

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00004812

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

CHECK NO. N. C. 4162

PNYC00004813

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

Jan. 4th

Voucher #730

\$61.72

DISTRIBUTION Domestic Freight Acct.

ENTERED C. R. FOLIO 54

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF

Merchants & Miners Transportation Company,
Philadelphia, Pa.

\$ 61.72

DRAWN ON

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

Charles H. Smith
By

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

CHECK NO. N. C. 4160

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

Jan. 4th

Vouchers #721/722

\$36.71.

DISTRIBUTION Domestic Freight - 4000

ENTERED C. E. FOLIO

PAYMENT DATE JAN - 4 1939

TO THE ORDER OF
Lehigh Warehouse & Transportation Co. Inc., \$36.71
98 Frelinghuysen Avenue,
Hewitt, N. Y.

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

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT

[Signature]

PNYC00004814