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

VOUCHER

CHECK No. C. N. 871

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

Voucher #9332 $7.28

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 7.28

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004010

N14424

VOUCHER
873

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

VOUCHER
CHECK No. C. N. 875

PNYC00004011

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

Voucher #9337 $3.78.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 3.78

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Brown

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C. N. 876

1940
August 5th Trucking charge on white lead shipped from Brooklyn, N.Y. to Amsterdam, N.Y.

Voucher #9338 $2.43

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 2.43

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. Cawl

APPROVED FOR PAYMENT

PNYC00004012

Augu

CHARGE

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

VOUCHER

CHECK No. C. N. 877

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

Voucher #9339 $2.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 16 1940 ENTERED C.B. FOLIO 153

PAY $ 2.06

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004013

1940
August 5th

CHARGEABLE TO

PAY

TO THE ORDER OF

M & M T

ANACONDA SALES COMPANY VOUCHER

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

VOUCHER
CHECK No. C. N. 878

PNYC00004014

1940
August 5th — Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

Vouchers #9340/41 — $1.59

CHARGEABLE TO Domestic Freights Acct. -

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

PAY $ 1.59

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER
880

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

VOUCHER
CHECK No. C. N. 882

PNYC0004015

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

Voucher #9419 $9.36

CHARGEABLE TO Domestic Freights Acct..

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

PAY $ 9.36

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

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

VOUCHER
CHECK No. C. N. 890

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

Voucher #9430 $6.36

CHARGEABLE TO Domestic Freights Acct.

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

PAY $6.36

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

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004016

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

VOUCHER

CHECK No. C. N. 892

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

Vouchers #9433/34 $3.29

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.29 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A Cowl

APPROVED FOR PAYMENT

PNYC00004017

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

VOUCHER

CHECK No. C. N. 893

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

Voucher #9435 $2.22

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.22 4 R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004018

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

VOUCHER

CHECK No. C. N. 904

PNYC00004019

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

Voucher #9727 $2.22

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.22 M.A.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

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

CHECK No. C. N. 905

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

Vouchers #9728 $1.86

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.86

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 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004020

1940
Aug. 2

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VOUCHER

VOUCHER
904

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

VOUCHER
CHECK No. C. N. 906

PNYC00004021

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

Voucher #9729 $.75

CHARGEABLE TO Domestic Freights Acct.

55

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

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

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

EXAMINED AND FOUND CORRECT
W. F. McKeon

APPROVED FOR PAYMENT

VOUCHER
905

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

VOUCHER
CHECK No. C. N. 907

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

Voucher #9730 $.57

CHARGEABLE TO Domestic Freights Acct.

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

PAY $.57 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

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

PNYC00004022

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

VOUCHER

CHECK No. C. N. 908

1940
Aug. 23rd Trucking charge on lead in oil shipped from Boston, Mass. to Waterville, Me.

Voucher #9731 $5.68

CHARGEABLE TO Domestic Freights Acct.

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

PAY $5.68 / N.R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004023

1940
Aug. 21

CHARGEA

PAY

TO THE OR

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

VOUCHER

CHECK No. C. N. 910

1940
Aug. 26th Trucking charge on white lead and zinc oxide shipped from Philadelphia, Pa. to Richmond, Va.

Vouchers #9736/37 $41.02

CHARGEABLE TO Domestic Freights Acct.

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

PAY $41.02

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H Mc[illegible]

APPROVED FOR PAYMENT

PNYC00004024

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

VOUCHER
CHECK No. C. N. 914

1940
Aug. 26th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Kutztown, Pa.

Voucher #9744 $2.39

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.39

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H Mackeon

APPROVED FOR PAYMENT

PNC00004025

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

VOUCHER
CHECK No. C. N. 920

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

Vouchers #9749/50 $5.24

CHARGEABLE TO Domestic Freights Acct.

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

PAY $5.24

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W T McKeon

APPROVED FOR PAYMENT

PNYC00004026

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

VOUCHER

CHECK No. C.N. 921

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

Voucher #9751 $6.24

CHARGEABLE TO Domestic Freights Acct.

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

PAY $6.24

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004027

VOUCHER

PNYC0004028

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

VOUCHER

CHECK No. N. C. 864

1940
Aug.2nd Trucking charge on white lead and lead in oil shipped from and to various points.

Vouchers #9301/07 $26.62.

CHARGEABLE TO Domestice Freights Acct.

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

PAY $26.62

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

TO THE ORDER OF

Highland Trucking Service Inc.,
Highland, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 865

1940
August 2nd — Trucking charge on white lead and lead in oil shipped from Boston, Mass. to various points.

Vouchers #9308/10 — $26.16.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $26.16

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004029

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

VOUCHER

CHECK No. N. C. 866

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

Vouchers #9311/15 $16.57

CHARGEABLE TO Domestic Freights Acct.

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

PAY $16.57

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

PNYC0004030

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

VOUCHER

CHECK No. N. C. 867

1940

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

Vouchers #9316/17 $2.61

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.61

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004031

PNYC00004032

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

VOUCHER

CHECK No. N. C. 868

1940 Aug.2nd — Freight on lead in oil shipped from Philadelphia, Pa. to Bellefonte, Pa.

Voucher #9318 $1.63.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.63

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

PNYC00004033

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

VOUCHER

CHECK No. N. C. 869

1940
Aug.2nd Trucking charge on lead in oil shipped from Philadelphia, Pa. to Baltimore, Md.

Voucher #9319 $.74.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $.74 cents only

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

1940
Aug. 9th

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

PRECEDING N.C. 875

Vouchers #9391/[illegible] $37.01.

CHARGEABLE TO Domestic Freights Acct. .

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

PAY $37.01 Y a.a.

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 Hawk

APPROVED FOR PAYMENT

[illegible]

PNYC00004034

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

VOUCHER

CHECK No. N. C. 876

1940
Aug.9th Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #9394/97 $16.58

PNYC00004035

CHARGEABLE TO Domestic Freights Acct.

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

PAY $16.58

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 877

1940
Aug. 9th — Trucking charge on white lead and zinc oxide shipped from Boston, Mass. to Quincy, Mass.

Vouchers #9398/9400 $11.33.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 9 1940 ENTERED C.B. FOLIO 151

PAY $11.33 1/2

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004036

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

VOUCHER

CHECK No. N. C. 878

1940
August 9th — Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #9401/02 $10.81

CHARGEABLE TO Domestic Freights Acct.

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

PAY $10.81 P.P.

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

PNYC00004037

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

VOUCHER

CHECK No. N. C. 879

1940
Aug. 9th

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

Voucher #9403 $10.66

CHARGEABLE TO Domestic Freights Acct.

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

PAY $10,66 p.p.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004038

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

VOUCHER

1940
Aug.9th

CHECK No. N. C. 881

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

Voucher #9406 $4.85

CHARGEABLE TO Domestic Freights Acct.

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

PAY $4.85 w/ R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

W. J. Findlay

PNYC00004039

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

VOUCHER

CHECK No. N. C. 883

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

Voucher #9408 $3.58

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.58 p.c.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004040

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

VOUCHER

CHECK No. N. C. 881

PNYC00004041

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

Voucher #9409 $3.60

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.60

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A Gault

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 885

1940
Aug. 8th

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

Vouchers #9410/11 $2.35

PNYC00004042

CHARGEABLE TO Domestic Freights Acct..

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

PAY $2.35

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 889

1940
Aug. 9th — Trucking charge on lead in oil shipped from Boston, Mass. to Waterville, Me.
Voucher #9415

$.50

PNYC0004043

CHARGEABLE TO Domestic Freights Acct.

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

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

APPROVED FOR PAYMENT

VOUCHER

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

VOUCHER

CHECK No. N. C. 887

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

Voucher #9413 $1.59.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.59

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00004044

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

VOUCHER

CHECK No. N. C. 805

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

Vouchers #9661/78 $38.79

PNYC0004045

CHARGEABLE TO Domestic Freights Acct.

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

PAY $38.79

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

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

VOUCHER

CHECK No. N. C. 898

1940
Aug. 16th Trucking charge on white lead and lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #9683/84 $14.71

CHARGEABLE TO Domestic Freights Acct.

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

PAY $14.71 w/p.d.

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

PNYC00C04046

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

VOUCHER

CHECK No. N. C. 899

1940
Aug. 16th

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

Voucher #9685 $7.35

PNYC00004047

CHARGEABLE TO Domestic Freights Acct.

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

PAY $7.35 P.O.

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. 300

1940
Aug. 16th — Trucking charge on zinc oxide and lead in oil shipped from Boston, Mass. to various points.

Vouchers #9686/89 — $7.09.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $7.09

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
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

APPROVED FOR PAYMENT

PNYC00004048

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

VOUCHER

CHECK No. N. C. 902

1940
Aug. 16th

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

vouchers #9691/92 $5.59

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 5.59

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

PNYC00004049

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

VOUCHER

CHECK No. N. C. 903

PNYC0004050

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

Vouoher #9693 $4.87

CHARGEABLE TO Domestic Freights Acct.

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

PAY $4.87 p.r.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 904

1940
Aug. 16th Trucking charge on lead in oil shipped from Boston, Mass. to Westfield, Mass.

Voucher #9694 $1.80

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.80

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

PNYC00004051

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

VOUCHER

CHECK No. N. C. 911

1940
Aug. 21st Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.

Vouchers #9701/08 $20.54

CHARGEABLE TO Domestic Freights Acct.

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

PAY $20.54 R.P.

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

APPROVED FOR PAYMENT
[signature]

PNYC00004052

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

VOUCHER

CHECK No. N. C. 912

1940
Aug. 21st Trucking charge on white lead shipped from Boston, Mass. to Portland, Me.

Voucher #9709 $10.61

CHARGEABLE TO Domestic Freights Acct.

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

PAY $10.61

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
Wm McKeon

APPROVED FOR PAYMENT

PNYC00004053

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

VOUCHER

CHECK No. N. C. 913

1940
Aug. 21st — Freight on white lead shipped from Philadelphia, Pa. to Allentown, Pa.

Voucher #9710 $9.36

CHARGEABLE TO Domestic Freights Acct.

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

PAY $9.36

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004054

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

VOUCHER

CHECK No. N. C. 915

1940 Aug. 21st — Freight on lead in oil shipped from Newark, N.J. to Phillipsburg, N.J.

Voucher #9712 — $2.98

PNYC0004055

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.98

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

/

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

VOUCHER

CHECK No. N. C. 916

1940
Aug. 21st Trucking charge on white lead shipped from Boston, Mass. to Gloucester, Mass.

Voucher #9713 $1.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE ENTERED C.B. FOLIO 155

PAY $1.44

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004056

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

VOUCHER

CHECK No. N. C. 917

1940
Aug. 21st Trucking charge on lead in oil shipped from Baltimore, Md. to Newark, N.J.

Voucher #9714 $.99

CHARGEABLE TO Domestic Freights Acct.

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

cents only

PAY $.99 p.p.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H McKeon

APPROVED FOR PAYMENT

[signature]

PNYC00004057

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

VOUCHER

CHECK No. N. C. 930

1940
August 30th

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

Vouchers #9837/55 $53.67

-PNYC00004058

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 6 1940 ENTERED C.B. FOLIO 156

PAY $53.67 / R.R.

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

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

VOUCHER

CHECK No. N. C. 931

1940
Aug. 30th

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

Vouchers #9856/57 $14.13

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 16 194: ENTERED C.B. FOLIO 156

PAY $14.13

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004059

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

VOUCHER

CHECK No. N. C. 932

PNYCC004060

1940
Aug. 30th — Trucking charge on white lead and lead in oil shipped from Boston, Mass. to various points.

Vouchers #9858/60 $12.57

CHARGEABLE TO Domestic Freights Acct.

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

PAY $12.57 P.P.

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

Watterson

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. N. C. 934

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

Voucher #9862 $7.49

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 194 ENTERED C.B. FOLIO 156

PAY $7.49 c.c.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W P Morton

APPROVED FOR PAYMENT

PNYC00004061

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

VOUCHER

CHECK No. N. C. 935

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

Vouchers #9863/64 $6.73

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] 1940 ENTERED C.B. FOLIO 156

PAY $6.73 y/ R.R.

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

TO THE ORDER OF

Valleries Express,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

W H McKeon

APPROVED FOR PAYMENT

[illegible]

PNYC00004062

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

VOUCH

CHECK No. N. C. 936

PNYC00004063

1940
Aug. 30th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Florida, New York.

Voucher #9865 $3.04

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.04 R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H McKeon

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. N. C. 937

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

Voucher #9866 $2.38

PNYC00004064

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE ENTERED C.B. FOLIO 156

PAY $2.38

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ESTABLISHED 1914

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

VOUCHER

CHECK No. N. C. 938

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

Voucher #9867 $1.21

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 194. ENTERED C.B. FOLIO 156

PAY $1.21 1/4 A.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004065

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

VOUCHER

CHECK No. N. C. 939

1940
Aug. 30th Freight on lead in oil shipped from Philadelphia, Pa. to Huntingdon, Pa.

Voucher #9868 $.55

CHARGEABLE TO Domestic Freights Acct.

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

PAY $.55 cents only 60.

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

PNYC00004066

VOUCHER
N. 772

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

VOUCHER
CHECK No. C. N. 774

1940
July 1st

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

Vouchers #8732/33 $7.18

PNYC00004067

CHARGEABLE TO Domestic Freights Acct. -

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

PAY $7.18 /P.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-73
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 H. Cawl

APPROVED FOR PAYMENT
[signature]

VOUCHER
N. 773
N.Y.

146

29/ R.R.

VOUCHER

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

CHECK No. C.N. 775

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

Voucher #8734 $6.97

PNYC00004068

CHARGEABLE TO Domestic Freights Acct.

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

PAY $6.97 R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. C. N. 776

1940
July 1st Trucking charge on lead in oil shipped from Boston, Mass. to Providence, R.I.

Voucher #8735 $4.85

CHARGEABLE TO Domestic Freights Acct.

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

PAY $4.85 /RR.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004069

1940
July 1st

CHARGEABLE T

PAY

TO THE ORDER

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

VOUCHER

CHECK No. C. N. 777

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

Voucher #8736 $3.40.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.40 /R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT.

APPROVED FOR PAYMENT

PNYC00004070

1940
June 14 - A

CHARGEABLE

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TO THE ORDER

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R

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

VOUCHER

CHECK No. C. N. 778

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

Voucher #8737 $1.44

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.44 R.R.

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

PNYC00004071

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

VOUCHER

CHECK No. C.N. 788

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

Voucher #8792 $6.36

CHARGEABLE TO Domestic Freights Acct.

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

PAY $6.36

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

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004072

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July

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TO THE ORD

P

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

VOUCHER

CHECK No. C.N. 793

1940
July 8th Trucking on lead in oil shipped from Philadelphia, Pa. to Egg Harbor, N.J.

Voucher #8795 $2.32

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 2.32 / P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H Motson

APPROVED FOR PAYMENT

[signature]

1940
July 9

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TO THE ORD

MASS,

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

VOUCHER

CHECK No. C. N. 801

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

Voucher #8889 $5.28

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 5.28 /R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

1940
July 1:

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ANACONDA SALES COMPANY

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

VOUCHER
CHECK No. C. N. 802

1940
July 12th Trucking on ~~lead in oil~~ white lead shipped from Philadelphia, Pa. to Kenneth Square, Pa.

Voucher #8890 $2.16

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 2.16 /

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT

PNYC00004075

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

VOUCHER

CHECK No. C.N. 804

1940
July 12th Trucking on leadzin oil shipped from Philadelphia, Pa. to Martinburg, W.Va.

Voucher #8892 $6.97

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 6.97/R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

PNYC00004076

1940
July 12th

CHARGEABLE

PAY

TO THE ORDER

Rea

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

VOUCHER

CHECK No. C.N. 805

1940
July 12th

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

Voucher #8893 $2.96

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 2.96 /R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
W Findley

1940
July 12t

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VOUCHER

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

VOUCHER

CHECK No. C. N. 806

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

Voucher #8894 $4.68

CHARGEABLE TO Domestic Freights Acct.

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

PAY $4.68

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004078

ER

PNYC00004079

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

VOUCHER

CHECK No. C. N. 807

1940
July 12th Trucking on lead in oil shipped from Brooklyn, N.Y. to Interlaken, N.Y.

Voucher #8895 $1.00

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 1.00 /

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

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

VOUCHER

CHECK No. C. N. 808

1940
July 12th Trucking on zinc oxide and white lead shipped from Boston, Mass. to Quincy, Mass.

Voucher #8896 $9.98

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 9.98 /e.e.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

194
July

PNYC00004080

CHARGEABL

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TO THE ORDE

Hart

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

VOUCHER

CHECK No. C. N. 809

1940
July 12th Freight on lead in oil shipped from Philadelphia, Pa. to Tyrone, Pa.

Voucher #8897 $5.04

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 5.04 P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

1940
July 12

PNYC0004081

CHARGEAI

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Bost

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

VOUCHER
CHECK No. C. N. 811

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

Vouchers #8900/8902 $14.99

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 14.99 /R.R.

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

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

PNYC00004082

VOUCHER
841

$31.70 ✓

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

VOUCHER
CHECK No. C.N. 843

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

Voucher #9272 $2.04

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.04 WFB

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Carol

APPROVED FOR PAYMENT
W. F. Findlay

PNYC00004083

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

VOUCHER

CHECK No. C.N. 844

PNYC00004084

1940
July 26th — Freight on lead in oil shipped from Philadelphia, Pa. to Huntingdon, Pa.

Voucher #9273 $1.99.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 1.99 MPP

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK NO. C.N. 845

1940
July 26th

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

Voucher #9274 $1.15

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 1.15

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

PNYC00004085

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

VOUCHER

CHECK No. C. N. 846

1940
July 29th

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

Vouchers #9277/78 $13.05

CHARGEABLE TO Domestic Freights Acct.

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

PAY $13.05

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[signature]

PNYC00004086

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

VOUCHER

CHECK No. C.N. 849

1940 Freight on lead in oil shipped from Philadelphia, Pa. to Athens, Pa.

July 29th

Voucher #9283 $.95

CHARGEABLE TO Domestic Freights Acct..

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

PAY $ .95 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

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

EXAMINED AND FOUND CORRECT

Clarence A Cawl

APPROVED FOR PAYMENT

[signature]

1940
July 29

PNYC00004087

CHARGEAB

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TO THE ORD

UCHER
31

... Express, Inc.

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

VOUCHER

CHECK No. C.N. 863

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

Voucher #9288 $3.29

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 3.29

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
Clarence A. Carol

APPROVED FOR PAYMENT
W. Friendly

PNYC00004088

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

VOUCHER

CHECK No. G. T. 829

1940
July 19th

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

Voucher #8964 $4.06

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE -40 ENTERED C.B. FOLIO 148

PAY $4.06 / R.R.

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

1-23
2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. Mason

APPROVED FOR PAYMENT

[signature]

PNYC00004089

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

VOUCHER

CHECK No. G. T. 828

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

Voucher #8963 $1.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940 ENTERED C.B. FOLIO 14

PAY $1.56

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

W H [illegible]

APPROVED FOR PAYMENT

[illegible]

PNYC00004090

PNYC00004091

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

VOUCHER

CHECK No. G. T. 830

1940

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

Voucher #8965 $2.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940 ENTERED C.B. FOLIO 148

PAY $ 2.43

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004092

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

VOUCHER

CHECK No. G. T. 831

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

Voucher #8966 $6.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1940 ENTERED C.B. FOLIO 148

PAY $ 6.24

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

1-23
2

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H McKim

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. G. T. 832

1940
July 19th Trucking on lead in oil shipped from Philadelphia, Pa. to Milton, Pa.

Voucher #8967 $7.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940, ENTERED C.B. FOLIO 144

PAY $7.87

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004093

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

VOUCHER

CHECK No. G. T. 833

1940

July 19th — Trucking on lead in oil shipped from Philadelphia, Pa. to Downingtown, Pa.

Voucher #8968 — $2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] 1940 ENTERED C.B. FOLIO 1119

PAY $2.38

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

[signature]

APPROVED FOR PAYMENT

[signature]

PNYC00004694

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

VOUCHER

CHECK No G. T. 831

PNYC00004095

1940
July 19th Trucking on leadoin oil and zinc oxide shipped from Brooklyn, N.Y. to various points.

Vouchers #8969/70 $5.68

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JU. : · 1940 ENTERED C.B. FOLIO

PAY $5.68

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004096

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

VOUCHER

CHECK No. G. T. 835

1940
July 19th

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

Voucher # 8971/83 $25.92

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 16 1940 ENTERED C.B. FOLIO 149

PAY $ 25.92

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

TO THE ORDER OF

1-23
2

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

VOUCHER

CHECK No. G. T. 836

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

Vouchers #8984/88 $21.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 19 1940 ENTERED C.R. FOLIO 743

PAY $21.54/00

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-32/8

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004097

PNYC00004098

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

VOUCHER

CHECK No. G. T. 837

1940

July 19th

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

Vouchers #8989/92 $19.63

CHARGEABLE TO Domentic Freights Acct.

PAYMENT DATE 10 9 1940 ENTERED C.B. FOLIO 149

PAY $19.63 R.R.

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

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

VOUCHER

CHECK No. G. T. 838

PNYC00004099

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

Voucher #8993 $2.10

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.10

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004100

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

VOUCHER

CHECK NO G. T. 839

1940
July 19th Trucking on lead in oil shipped from Brooklyn, N.Y. to Port Chester, New York .

Voucher #8994 $2.63

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1940 ENTERED C.B. FOLIO 149

PAY $2.63 /p.r.

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

July 24th Trucking charge on [illegible]
N.Y. to Odessa, N.Y.

Voucher #9114 $5.11

PNYC0000+101

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 24 1940 ENTERED C.B. FOLIO 144

PAY $5.11 /R.R.

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

APPROVED FOR PAYMENT

PNYC00004102

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

VOUCHER

CHECK No G. T. 815

1940
July 24th Trucking charges on lead in oil and zinc oxide shipped from Philadelphia, Pa. to various points.

Vouchers #9115/16 $3.14

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE July 24 1940 ENTERED C B FOLIO

PAY $3.14

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

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

VOUCHER

CHECK No. G. T. 846

PNYC00004103

1940
July 24th

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

Voucher #9117 $2.34

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 24 1940 ENTERED C.B. FOLIO 74

PAY $ 2.34 /100

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004104

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

VOUCHER

CHECK NO G. T. 847

1940
July 24th — Trucking charge on lead in oil shipped from Boston, Mass. to Springfield, Vt.

Voucher #9118 — $2.22

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Jul 24 1940 ENTERED C.R. FOLIO 141

PAY $2.22

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. G. T. 848

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

Voucher #9119 $1.44

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.44 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004105

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

VOUCHER

CHECK No. N. C. 792

1940
July 3rd

Ocean freight on white lead in oil shipped from New York to Honolulu, T.H. via SS Kahuku.

5 Cartons, 70 Kits - 5920 lbs. @ $15.00 per 2000# - $44.40

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

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

PAY $44.40 /R.R.

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

TO THE ORDER OF

Isthmian Steamship Company,
25 Broadway, New York

EXAMINED AND FOUND CORRECT
W H McLean

APPROVED FOR PAYMENT
[signature]

PNYC00004106

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

VOUCHER

1940
July 3rd

CHECK No. N. C. 794

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

Voucher #8778 $7.20

CHARGEABLE TO Domestic Freights Acct.

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

PAY $7.20

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

Clarence A. Crawl

APPROVED FOR PAYMENT

W. Bradley

PNYC00004107

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

VOUCHER

CHECK No. N. C. 795

1940 July 3rd — Trucking charge on lead in oil, shipped from Boston, Mass. to various points.

Vouchers #8779/80 $6.44.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $6.44

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004108

PNYC00004109

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

VOUCHER

CHECK No. N. C. 796

1940
July 3rd — Trucking charge on zinc oxide and lead in oil shipped from Philadelphia, Pa. to various points.

Vouchers #8781/82 — $6.55.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $6.55/00

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004110

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

VOUCHER

CHECK No. N. C. 797

1940
July 3rd

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

Voucher #8783 $.75

CHARGEABLE TO Domestic Freights Acct.

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

PAY $.75 cents only

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

TO THE ORDER OF

Ovens Transfer,
223 Green Ridge 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. 806

1940
July 10th

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

Vouchers #8801/21 $73.49

CHARGEABLE TO Domestic Freights Acct.

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

PAY $73.49 /

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W. H. McKeon

APPROVED FOR PAYMENT

PNYC00004111

PNYC00004112

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

VOUCHER

CHECK No. N. C. 807

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

Vouchers #8822/23 $11.31

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 10 1940 ENTERED C.B. FOLIO 14/

PAY $11.31 /R

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

PNYC00004113

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

VOUCHER

CHECK No. N. C. 809

1940
July 10th Trucking on lead in oil shipped from Newark, N.J. to Milford, Pa.

Vouchers #8825/26 $5.45

CHARGEABLE TO Domestic Freights Acct.

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

PAY $5.45 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H Mckon

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. N. C. 810

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

Voucher #8827 $2.55

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 2.55/ PA

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

PNYC00004114

PNYC00004115

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

VOUCHER

1940

CHECK No. N. C. 811

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

Vouchers #8828/29 $5.64

CHARGEABLE TO Domestic Freights Acct.

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

PAY $5.64 /pc

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,
27-29 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

W H McKinnon

APPROVED FOR PAYMENT

[signature]

PNYC00004116

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

VOUCHER

CHECK No. N. C. 813

1940
July 10th Trucking on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #8832/33 $3.80

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.80 / O.R.

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

W H McKeon

APPROVED FOR PAYMENT

[signature]

PNYC00004117

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

VOUCHER

CHECK No. N. C. 814

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

Voucher #8834 $1.20

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.20 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H Mateon

APPROVED FOR PAYMENT

[signature]

PNYC00004118

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

VOUCHER

CHECK No. N. C. 815

1940
July 10th Freight on lead in oil shipped from Philadelphia, Pa. to Tyrone, Pa.

Voucher #8835 $2.38

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.38 ⅛

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 and Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT

PNYC00004119

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

VOUCHER

CHECK No. N. C. 816

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

Voucher#8836 $3.31

CHARGEABLE TO: Domestic Freights Acct.

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

PAY $3.31

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

TO THE ORDER OF

Fowler and Williams Motor Freight,
Scranton, Pa.

EXAMINED AND FOUND CORRECT
W.T.M.

APPROVED FOR PAYMENT

PNYC00004120

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

VOUCHER

CHECK No. N. C. 818

1940
July 10th Trucking on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #8839/40 $2.18

CHARGEABLE TO Domestic Freights Acct.

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

PAY $2.18 /p.p.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[signature]

PNYC00004121

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

VOUCHER

CHECK No. N. C. 819

1940
July 10th Trucking on lead in oil white lead and zinc oxide shipped from Brooklyn, N.Y. to various points,

Vouchers #8841/47 $35.89

CHARGEABLE TO Domestic Freights Acct.

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

PAY $35.89 / R.R.

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,
New Haven, Conn.

EXAMINED AND FOUND CORRECT

W H McLeon

APPROVED FOR PAYMENT

[signature]

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

VOUCHER

CHECK No. N. C. 823

1940
July 15th

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

Voucher #8940 $1.87

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.87/

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

PNYC00004122

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

VOUCHER

CHECK No. N. C. 824

PNYC00004123

1940
July 15th

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

Vouchers #8941/43 $10.34

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE "C" ENTERED C.B. FOLIO 148

PAY $10.34 /ea

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT

PNYC00004124

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

VOUCHER

CHECK No. N. C. 825

1940

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

Vouchers #8948/8949 $9.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 17 1940 ENTERED C.B. FOLIO 148

PAY $9.36 E. & O. E.

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

TO THE ORDER OF

Boston & Springfield Despatch,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004125

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

VOUCHER

CHECK No. N. C. 826

1940
July 17th Trucking on lead in oil shipped from Boston, Mass. to Stoughton, Mass.

Vouchers #8950/51 $8.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 17 1940 ENTERED C.B. FOLIO 141

PAY $8.84/R.R.

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

TO THE ORDER OF

Nemasket Transportation Co.Inc.,
Middleboro 59-W - 39 R
Mass.

EXAMINED AND FOUND CORRECT
W R McKeon

APPROVED FOR PAYMENT

PNYC00004126

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

VOUCHER

CHECK No. N. C. 828

1940
July 17th

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

Voucher#8953 $9.36

CHARGEABLE TO Domestic Freights Acct.

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

PAY $9.36 /P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H McKinn

APPROVED FOR PAYMENT

[signature]

PNYC00004127

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

VOUCHER

CHECK No. N. C. 829

1940
July 17th

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

Voucher #8954 $2.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 1940 ENTERED C.B. FOLIO 148

PAY $2.84 /R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W A McKinn

APPROVED FOR PAYMENT

[signature]

PNYC00004128

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

VOUCHER

1940

CHECK No. N. C. 830

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

Voucher #8955 — $1.74

CHARGEABLE TO Domestic Freights Acct.

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

PAY $1.74 N.E.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT
W.H.McKion

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 831

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

Voucher #8956 $1.49

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 17 1940 ENTERED C.B. FOLIO 141

PAY $1.49 /R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H Motion

APPROVED FOR PAYMENT

W Brindlay

PNYC00004129

VOUCHER

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

VOUCHER

CHECK No. N. C. 833

1940
July 17th Trucking on lead in oil shipped from Newark, N.J. to Dover, N.J.

Voucher #8958 $1.39

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 17 1940 ENTERED C.B. FOLIO 148

PAY $1.39 /R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W H McKeon

APPROVED FOR PAYMENT

[signature]

PNYC00004130

VOUCHER

PNYC00004131

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

VOUCHER

CHECK No. N. C. 834

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

Voucher #8959 $.50

CHARGEABLE TO Domestic Freights Acct.

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

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 839

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

Voucher #9107 $5.11

CHARGEABLE TO Domestic Freights Acct.

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

PAY $5.11 J.P.

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

PNYC00004132

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

VOUCHER

CHECK No. N. C. 840

PNYC00004133

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

Vouchers #9108/09 $3.86.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $ 3.86 /

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER

CHECK No. N. C. 841

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

Voucher #9110 $3.59

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.59 E.&O.E.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004134

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

VOUCHER

CHECK No. N. C. 842

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

Voucher #9111 $3.17.

CHARGEABLE TO Domestic Freights Acct.

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

PAY $3.17 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000004135