PNYC00004914

N13221

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

VOUCHER
CHECK No. C. N. 2537

1938 Freight on zinc oxide and white lead shipped from Brooklyn, N.Y. to Syracuse and Binghamton,
July 13th New York.

| | | |
|---|---|---|
| Vouchers #5140/43 | | $10.67 |
| 1 Bbl. Zinc Oxide to Syracuse NY. 123# - | $0.78 | |
| 3 Bags " " " 1515# - | 6.36 | |
| 1 Bbl. White Lead to Bingham, NY. 930# - | 3.53 | |

DISTRIBUTION Domestic Freight Acct.

ENTERED C. B. FOLIO

PAYMENT DATE JUL 1 1938

TO THE ORDER OF Red Star Express Lines,
24-50 Wright Avenue,
Auburn, New York

$10.67

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[illegible]

Pine Street Corner of Nassau

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

VOUCHER
CHECK No. C. N. 2542

PNYC00004915

1938 Cartage on following shipments of Past, White Lead and zinc oxide from Brooklyn, New York, to the following -

July 15th Vouchers #5145/47 $13.66.

Stratford, Conn. - $2.63.
New Haven, Conn. - 9.09.
Hartford, Conn. - 1.94.

DISTRIBUTION Domestic Freights Acct.. ENTERED C. B. FOLIO 28

PAYMENT DATE JUL 15 1938

TO THE ORDER OF Seaboard Freight Lines, Inc., 168 - 13th Avenue, New York $13.66

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

PNYC00004916

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

CHECK NO. N. C. 3763

1938 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

July 25th

Vouchers #523¢/39 $9.39

| | | | | | |
|---|---|---|---|---|---|
| Peekskill, NY | - 20 Pcs. | 800# | @ 35¢ cwt. | - | $2.80 |
| Mt. Vernon, NY | - 15 " | 692# | 35¢ " | - | 2.42 |
| [illegible], NY | - 11 " | 581# | 50¢ " | - | 2.91 |
| Haverstraw, NY | - 5 " | 315# | 40¢ " | - | 1.26 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. S. FOLIO 27

PAYMENT DATE JUL 25 1938

TO THE ORDER OF North River Transportation Company, Inc., 740 Nepperhan Avenue, Yonkers, New York $ 9.39

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

EXAMINED AND FOUND CORRECT [signature]

APPROVED FOR PAYMENT [signature]

PNYC00004917

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

CHECK NO. N. C. 3756

1938
July 22nd

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

Voucher #5234

24 Kits 1272 @ 33¢ cwt. - $4.20.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 29

PAYMENT DATE JUL 22 1938

TO THE ORDER OF Dorns Transportation Inc.,
22 Washington Street,
Rensselaer, New York $4.20

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl
APPROVED FOR PAYMENT
[illegible]

PNYC00004918

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

CHECK NO. N. C. 3755

1938 Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to Granville, New York.

July 22nd Voucher #5253

19 Kits 847 lbs. @ 65¢ cwt. — $5.34

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 20

PAYMENT DATE JUL 22 1938

TO THE ORDER OF Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn. $5.34

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

PNYC00004919

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

CHECK NO. N. C. 3749

1938 Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to various points.

July 19th Vouchers #4610/11

To Parksville, NY - 14 Pcs. 1054# @ 38¢ cwt. - $4.01
Port Hervis, NY 11 " 643# 35¢ " - 2.25

$6.26

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO

PAYMENT DATE JUL 19 1938

TO THE ORDER OF Monticello Trucking Company,
30 North Street,
Monticello, New York

$6.26

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

EXAMINED AND FOUND CORRECT Clarence A. Cowl

APPROVED FOR PAYMENT R H Kaltschmid

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

CHECK NO. N. C. 3724

PNYC00004920

| | | | |
|---|---|---|---|
| 1938 | Cartage on Lead in oil from Newark, N.J. to Florida, New York - 7 Pcs. 108# Min. | $0.75 | |
| | Goshen, NY. 6 " 162# " " | .75 | |
| July 8th | Parksville, NY. 14 " 1262# 45¢ | 5.68 | |
| | | | $7.18 |

Bill rendered in name of Anaconda Sales Co.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 11

PAYMENT DATE JUL - 8 1938

TO THE ORDER OF Monticello Trucking Company,
30 North Street,
Monticello, New York

$7.18

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

THE N

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

CHECK NO. N. C. 3725

1938 Cartage on Lead in Oil shipped from Brooklyn, N.Y. to Fultonville, N.Y.

July 8th

Voucher #5138
2 Pcs. 54 lbs. @ 54¢ - $1.13

Bill rendered in name of Anaconda Sales Co.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 2)

PAYMENT DATE JUL - 8 1938

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

$1.13

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

EXAMINED AND FOUND CORRECT Clarence A. Cawl

APPROVED FOR PAYMENT W. Bradley

PNYC00004921

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3

.00

10 22

PNYC00004922

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

VOUCHER
CHECK No. C. N. 2495

1938 Trucking charge on Lead in Oil and zinc oxide shipped from Newark, N.J. to Scranton, Pa.

June3rd Vouchers #4998/99

| | | | |
|---|---|---|---|
| White Lead | 527 lbs. @ 36¢ cwt. - | $1.89 | |
| Zinc Oxide | 303 lbs. @ 40¢ " - | 1.21. | |
| White Lead | 3675 lbs. @ 36¢ " - | 13.23. | |
| | | | $16.33 |

DISTRIBUTION Domestic Freights Acct..

ENTERED C. B. FOLIO 23

PAYMENT DATE JUN - 3 1938

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

$ 16.33

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

EXAMINED AND FOUND CORRECT
Clarence A. Cowl

APPROVED FOR PAYMENT
[signature]

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

VOUCHE
CHECK No. C. N. 2497

PNYC00004923

1938

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

June 3rd

Voucher #5002

Lead in oil 627 lbs.
Zinc Oxide 303 lbs.
930 lbs. @ 38¢ cwt. - $3.53.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 23

PAYMENT DATE JUN - 3 1938

TO THE ORDER OF Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, N.Y.

$3.53

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

With cordial good wishes

OUCHER
196

OLIO 23

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

VOUCHER
CHECK No. C. N. 2498

PNYC00004924

1938 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Mechanicsville, N.Y.

Voucher #5003

June 3rd

529 lbs. @ 47¢ cwt. - $2.49

DISTRIBUTION Domestic Freights Acct.

ENTERED G. B. FOLIO 23

PAYMENT DATE JUN - 3 1938

TO THE ORDER OF Dorn's Transportation, Inc.,
22 Washington Street,
Rensselaer, New York

$ 2.49

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

EXAMINED AND FOUND CORRECT
Clarence A. Bowl

APPROVED FOR PAYMENT
[illegible]

PNYC0004925

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

VOUCHER
CHECK No. C. N. 2506

1938 Trucking charge on zinc oxide and white lead shipped from Newark, N.J. to Scranton, Pa.

June 17th Vouchers #5061/63

| | | |
|---|---|---|
| Zinc Oxide 10 Pcs. 505 lbs. @ 40¢ cwt. - | $2.02 | |
| White Lead 1 Bbl. 527 lbs. @ 36¢ cwt. - | 1.90 | |
| " " 50 Pcs. 5250 lbs. @ 36¢ cwt. - | 18.90 | |
| | | $22.82 |

DISTRIBUTION Domestic Freights Acct. - 1 ENTERED C. B. FOLIO 54

PAYMENT DATE JUN 17 1938

TO THE ORDER OF Rodgers Motor Lines, Inc., 315 Alder Street, Scranton, Pa. $22.82

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

EXAMINED AND FOUND CORRECT
Clarence A. Bawl
APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 2517

PNYC00004926

1938
June 27

Trucking charge on White Lead and Lead in Oil shipped from Brooklyn, N.Y. to Binghamton, N.Y.
Vo. 5089/5090

| | | |
|---|---|---|
| White Lead- 1 Bbl. 627 lbs. @ 38¢ Cwt. | $2.38 | |
| Lead in Oil-18 Kits1058 " " 38¢ " | 4.02 | |
| | | $6.40 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 25

PAYMENT DATE JUN 27 1938

TO THE ORDER OF Red Star Express Lines, Inc., $6.40
24 Wright Avenue, Auburn, N.Y.

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

EXAMINED AND FOUND CORRECT
Clarence A. Bowl
APPROVED FOR PAYMENT
[signature]

Jun

VOUCHER

PNYC00004927

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

VOUCHER
No. G.T. 3226

1938

June 22nd

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

Vouchers #5080/81

| | | | |
|---|---|---|---|
| Westport, Conn. 6 Pcs. 301 lbs. @ | 31¢ cwt. = | $0.93. | |
| Schenectady, NY. 50 Pcs. 2525 " | 34¢ " = | 8.59. | |
| | | | $9.52. |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLIO 25

PAYMENT DATE JUN 22 1938

TO THE ORDER OF Seaboard Freight Lines, Inc.,
168 - 13th Avenue, New York

$ 9.52

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y. 1-23/2

PNYC00004928

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

VOUCHER
No. G.T. 3227

| | | |
|---|---|---|
| 1938 June 22nd | Trucking charges on lead in oil shipped from Brooklyn, N.Y. to Poughkeepsie, N.Y. Voucher #5082 7 Pcs. 631 Lbs. @ 39¢ cwt. - | $1.89 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 25

PAYMENT DATE JUN 22 1938

TO THE ORDER OF Feuer Transportation Inc., 4 So. Perry Street, Poughkeepsie, New York

$1.89

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.

VOUCHER
No. G.T. 3229

PNYC00004929

1938

June 29th Trucking charges on Zinc Oxide and White Lead shipped from Brooklyn, N.Y. to various points. Vouchers 5106/5107

| | | | |
|---|---|---|---|
| Zinc Oxide | 10 Pcs. 505 lbs. @ 32¢ Cwt. | $1.62. | |
| White Lead | 5 " 3135 " " 29¢ " | 9.09. | $10.71. |

DISTRIBUTION Domestic Freight A/c

ENTERED C. B. FOLIO 24

PAYMENT DATE JUN 29 1938

TO THE ORDER OF Seaboard Freight Lines Inc.,
168 - 13th Avenue,
New York, N.Y.

$10.71

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y. 1-23/2

EXAMINED AND FOUND CORRECT Raymond A. Bassler

APPROVED FOR PAYMENT

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

VOUCHER
No G.T. 3230

PNYC00004930

1938
June 29th Trucking charge on White Lead and Zinc Oxide shipped from Newark, N.J. to Scranton, Pa. Vouchers 5104/5105

| | | | | | |
|---|---|---|---|---|---|
| White Lead | 21 Pcs. | 2627 lbs. | @ | 36¢ Cwt. | $9.46. |
| Zinc Oxide | 8 " | 404 " | " | 40¢ " | 1.62. |
| | | | | | $11.08. |

DISTRIBUTION Domestic Freights A/c

ENTERED C. B. FOLIO 76

PAYMENT DATE Jun 29 1938

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

$ 11.08

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. 3694

PNYC0000931

1938

June 24th — Trucking charge on zinc oxide and white lead shipped from Brooklyn, N.Y. to Amsterdam, N.Y.

Voucher #5086

11 Pcs. 1033 lbs. @ 39¢ cwt. — $4.03

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 275

PAYMENT DATE JUN 24 1938

TO THE ORDER OF Dorn's Transportation, Inc.,
22 Washington Street,
Rensselaer, New York

$ 4.03

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

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

CHECK NO. N.C. 3695

PNYC00004932

1938 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Sloatsburg, N.Y.

June 24th Voucher #5087

8 Pcs. 385 lbs. @ 35¢ cwt. - $1.35

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 25

PAYMENT DATE JUN 24 1938

TO THE ORDER OF North River Transportation Co.Inc., 740 Nepperhan Avenue, Yonkers, New York $1.35

DRAWN ON

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

EXAMINED AND FOUND CORRECT Clarence A. Cowl

APPROVED FOR PAYMENT [illegible]

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

CHECK NO. N. C. 3652

PNYC00004933

1938
June 10th

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

Vouchers #5037/38

| | | | |
|---|---|---|---|
| To Montour Falls, NY - 10 Pos. 140# Min.Chge. | | $1.00 | |
| Fultonville, NY 4 " 238# " " | | 1.00 | $2.00 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLIO 24

PAYMENT DATE JUN 10 1938

TO THE ORDER OF Consolidated Motor Lines, Inc.
1179 Main Street,
Hartford, Conn. $2.00

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

PNYC00004934

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

CHECK NO. N. C. 3653

1938
June 10th

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

Voucher #5050/40

| | | |
|---|---|---|
| White Lead 527# @ 36¢ cwt. - | $1.90 | |
| Zinc Oxide 404# 40¢ " - | 1.61 | |
| | | $3.51 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 711

PAYMENT DATE JUN 10 1938

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

PNYC00004935

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

CHECK NO. N. C. 3651

1938
June 10th

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

Voucher #5035

5 Bbls. 3135 lbs. @ 29¢ cwt. - $9.09.

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. B. FOLIO 71

PAYMENT DATE JUN 10 1938

TO THE ORDER OF Seaboard Freight Lines, Inc.
168 - 13th Avenue, New York

$9.09

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

PNYC00004936

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

VOUCHER
CHECK No. C. N. 2443

1938 May 4th — Trucking charge on White Lead and Zinc Oxide shipped from New York, N.Y. to Scranton, Pa. as per your invoice rendered to Anaconda Sales Company.

Voucher #4816

| | | |
|---|---|---|
| White Lead 527 lbs. @ 36¢ cwt. - | $1.90 | |
| ZincOxide 505 lbs. @ 40¢ cwt. - | 2.02 | $3.92 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 19

PAYMENT DATE MAY 4 - 1938

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

$3.92

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

ANACONDA SALES COMPANY VOUCHER

PNYC00004937

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

VOUCHER
CHECK No. C. N. 2449

1938
May 9th

Trucking charges on lead in oil and zinc oxide shipped from Brooklyn, N.Y. to various points as per your invoices rendered to Anaconda Sales Company.

Vouchers #4824/4826 $12.48

| | | | |
|---|---|---|---|
| Bridgeport, Ct. - | 1054# @ 25¢ cwt. - | $2.64 | |
| Middletown, " | 202# Min. charges - | .75 | |
| New Haven, " | 3135# @ 29¢ cwt. - | 9.09 | |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 20

PAYMENT DATE MAY - 9 1938

TO THE ORDER OF Seaboard Freight Lines, 168 - 13th Avenue, New York $12.48

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

EXAMINED AND FOUND CORRECT
Clarence A. Carol
APPROVED FOR PAYMENT
[signature]

Pine Street Corner of Nassau

PNYC00004938

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

VOUCHER
CHECK No. C. N. 2450

1938 Trucking charges on lead in oil shipped from Brooklyn, N.Y. to various points as per your invoices rendered to Anaconda Sales Company.

May 9th

Vouchers #4827/29

| | | |
|---|---|---|
| Watertown, NY. - 131 lbs. Min. charge - | $1.00. | |
| Pulaski, NY. - 144 " " - | 1.00. | |
| Carthage, NY. - 795 " @ 77¢ cwt. - | 6.12. | |
| | | $8.12. |

DISTRIBUTION Domestic Freights Acct. ENTERED C. B. FOLIO 20

PAYMENT DATE MAY - 9 1938

TO THE ORDER OF Consolidated Motor Lines, Inc., $8.12
1170 Main Street,
Hartford, Conn.

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

EXAMINED AND FOUND CORRECT
Clarence A. Carroll
APPROVED FOR PAYMENT

PNYC00004939

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

VOUCHER
CHECK No. C. N. 2451

1938
May 9th

Trucking charges on lead in oil shipped from Brooklyn, N. Y. to Fultonville, N.Y., as per your invoice rendered to Anaconda Sales Co.

Voucher #4830

3 Pcs. 211 lbs. @ 78¢ cwt. - $1.65

DISTRIBUTION Domestic Freights a/c

ENTERED C. B. FOLIO 20

PAYMENT DATE MAY - 9 1938

TO THE ORDER OF Red Star Express Lines, Inc., 24 Wright Avenue, Auburn, New York $ 1.65

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl
APPROVED FOR PAYMENT
[signature]

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

VOUCHER
CHECK No. C. N. 2462

1938 Trucking charges on Lead in Oil shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company.

May 13th

Vouchers #4868/72

| | | | |
|---|---|---|---|
| To Haverstraw, NY. - 172# @ 35¢ cwt. - | $0.60 | | |
| Brewster, NY. - 897# @ 50¢ cwt. - | 4.49 | | |
| Stamford, Conn. - 105# @ Min. charge- | .56 | | |
| Peekskill, NY. -2100# @ 35¢ cwt. - | 7.35 | | |
| New York, NY. - Min. charge- | 1.00 | $14.00 | |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 20

PAYMENT DATE MAY 13 1938

TO THE ORDER OF North River Transportation Company, Inc., 710 Nepperhan Avenue, Yonkers, New York $14.00

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl
APPROVED FOR PAYMENT
[signature]

PNYC00004940

PNC000941

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

VOUCHER
CHECK No. C. N. 2463

1938

May 13th

Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company.

Vouchers #4873/75 — $10.70

| | | |
|---|---|---|
| To Albany, NY. | 1266 lbs. @ 33¢cwt. - | $4.18 |
| Delmar, NY. | 1201 lbs. @ 33¢cwt. - | 3.96 |
| Mechanicsville, NY. | 545 " @ 47¢cwt. - | 2.56 |

DISTRIBUTION Domestic Freights Acct. ENTERED C. B. FOLIO 20

PAYMENT DATE MAY 13 1938

TO THE ORDER OF Dorns Transportation, Inc.,
22 Washington Street,
Rensselaer, New York

$ 10.70

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

EXAMINED AND FOUND CORRECT
Eugene A. Cowl

APPROVED FOR PAYMENT

PNYC00004942

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

VOUCHER
CHECK No. C. N. 2464

1938 May13th — Trucking charge on Lead in Oil shipped from Newark, N.J. to Hackettstown, N.Y., as per your invoices rendered to Anaconda Sales Co.

Vouchers #4876/77

| | | |
|---|---|---|
| 29 Pcs. 1162 lbs. @ 35¢ cwt. - | $4.07 | |
| 13 " 651 lbs. @ 35¢ " - | 2.28 | $6.35 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 20

PAYMENT DATE MAY 13 1938

TO THE ORDER OF Charleys Express Inc.,
East Blackwell Street,
Dover, New Jersey,

$6.35

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

EXAMINED AND FOUND CORRECT
Clarence A. Cowl

APPROVED FOR PAYMENT
[signature]

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

VOUCHER

CHECK No. C. N. 2465

PNYC00004943

| | |
|---|---|
| 1938 May 13th | Trucking charge on White Lead shipped from Newark, N.J. to Trenton, N.J., as per your invoice rendered to International Smelting and Refining Co. |
| | Voucher #4878 |
| | 1 bbl. 627 lbs. @ 25¢ cwt. - $1.82 |

DISTRIBUTION: Domestic Freights Acct.

ENTERED C. B. FOLIO 70

PAYMENT DATE MAY 13 1938

TO THE ORDER OF Arcade Motor Transportation Co.Inc., 403 West Street, New York $1.82

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

PNYC00004944

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

VOUCHER
No. G.T. 3149

1938

May 6th

Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to Newburgh, NY, as per your invoice rendered to Anaconda Sales Company.

Voucher #4821

40 Kits 4200 lbs. @ 35¢ cwt. - $14.70

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 19

PAYMENT DATE

TO THE ORDER OF North River Transportation Company, Inc., $14.70
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT Clarence A. Cawl

APPROVED FOR PAYMENT [signature]

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y. 1-23/2

PNYC0C004945

! !

## ANACONDA SALES COMPANY

25 BROADWAY NEW YORK, N. Y.

VOUCHER No. G.T. 3169

1933 May 16th — Trucking charge on Lead in Oil shipped from Newark, N.J. to Trinceton, N.J., as per your invoice rendered to Anaconda Sales Company.

Voucher #4864

10 Bbls. 1050 lbs. @ 25¢ cwt. - $2.63

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 20

PAYMENT DATE

TO THE ORDER OF Interboro Trucking Company, Inc., 285 Spruce Street, Perth Amboy, N.J. $2.63

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

PNYC00004941

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

VOUCHER
No G.T. 3171

1938
May 18th

Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, New York to Binghamton, New York, as per your invoices rendered to Anaconda Sales Company.

Vouchers #4666/69 $10.66

| | |
|---|---|
| Zinc Oxide 1750 lbs. @ 38¢ cwt. - | $6.65 |
| Lead in Oil1065 lbs. @ 38¢ cwt. - | 4.01 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 71

PAYMENT DATE

TO THE ORDER OF Red Star Express Lines, Inc., $10.66
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

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

APPROVED FOR PAYMENT

PNYC00004947

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

CHECK NO. N. C. 3620

| | | |
|---|---|---|
| 1938 May 20th | Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Port Jervis, N.Y., as per your invoice rendered to Anaconda Sales Company. | |
| | Voucher #4902 | |
| | 8 Pcs. 657 lbs. @ 31¢ cwt. - | $2.04. |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 71

PAYMENT DATE MAY 20 1938

TO THE ORDER OF Monticello Trucking Company,
30 North Street,
Monticello, New York

$2.04

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

PNYC00004948

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

CHECK NO. N.C. 3618

1938 May 20th — Trucking Charge on white lead shipped from Brooklyn, N.Y. to New Haven, Conn., as per your invoice rendered to Anaconda Sales Company.

Voucher #4898
5 Bbls. 3135 lbs. @ 29¢ cwt. - $9.09.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 11

PAYMENT DATE MAY 20 1938

TO THE ORDER OF Seaboard Freight Lines, 168 -15th Avenue, New York $9.09

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004949

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

CHECK NO. N. C. 3619

1938

May20th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company.

Vouchers #4899/4901

| | | | |
|---|---|---|---|
| Pulaski, NY - | 144 lbs. | min. | $1.00. |
| Watertown, NY | 131 " | | 1.00. |
| Carthage, NY - | 212 " | @ 67¢ cwt. | 1.42. |
| | | | $3.42. |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 21

PAYMENT DATE MAY 20 1938

TO THE ORDER OF Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn. $3.42

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

PNYC00004950

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

VOUCHER CHECK No. C. N. 2360

1938

April1st Trucking charges on Lead in Oil shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company.

Vouchers #4654/56

| | | | |
|---|---|---|---|
| To Mechanicsville, NY | 14 Pcs. 898 lbs. @ 47¢cwt. | $4.22 | |
| " | 1 Pc. 105 " min. | 1.00 | |
| Castleton, NY. | 13 Pcs. 897 " @ 32¢ cwt. | 2.87 | |
| | | | $8.09 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 14

PAYMENT DATE APR -1 1938

TO THE ORDER OF Dorns Transportation Inc., 22 Washington Street, Rensselaer, New York $8.09

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

PNYC00004951

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

VOUCHER
CHECK No. C. N. 2361

| | |
|---|---|
| 1938 Apr 1st | Trucking charge on lead in oil shipped from Newark, N.J. to Peekskill, N.Y., as per your invoice rendered to International Smelting and Refining Company. |
| | Voucher #4657 |
| | 32 Pcs. 1954 lbs. @ 30¢ cwt. - $5.86 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 14

PAYMENT DATE APR - 1 1938

TO THE ORDER OF North River Transportation Company, Inc., $5.86
740 Hepperhan Avenue,
Yonkers, New York

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

EXAMINED AND FOUND CORRECT Clarence A. Davis

APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 2402

| | | |
|---|---|---|
| 1938 | Trucking charge on white lead shipped from Brooklyn, N.Y. to Hartford, Conn., as per your invoice rendered to Anaconda Sales Company. | |
| Apr.18th | Voucher #4740 | |
| | 1 Bbl. 627 lbs. @ 32¢ cwt. - | $2.01. |

DISTRIBUTION Domestic Freights Acct. -

ENTERED C. R. FOLIO 16

PAYMENT DATE APR 18 1938

TO THE ORDER OF Seaboard Freight Lines, Inc.,
168 - 13th Avenue, New York

$ 2.01

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

PNYC00004952

PNYC00004953

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

VOUCHER
CHECK No. C. N. 2403

| | | | |
|---|---|---|---|
| 1938 Apr.18th | Trucking charge on lead in oil and zinc oxide shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company. Vouchers #4741/4744. | | |
| | From | | |
| | Bklyn, NY to Goshen, NY 2436# @ $1¢ cwt.- | $14.85 | |
| | Goshen,NY to Scotia, NY 2436# @ 29¢ " - | 7.06 | |
| | Bklyn, NY to PennYan,NY 1050# @ 49¢ " - | 5.15 | |
| | " " to Middletown,Ct.202# min. - | 1.00 | |
| | | | $28.07. |

DISTRIBUTION Domestic Freights Acct. ENTERED C. B. FOLIO 16

PAYMENT DATE APR 18 1938

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

$ 28.07

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

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

VOUCHER
CHECK No. C. N. 2404

PNYC00004954

1938
Apr.18th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points, as per your invoice rendered to Anaconda Sales Company.

Vouchers #4745/46

| | | |
|---|---|---|
| To Port Jervis, NY. 1057# @ 31¢ cwt. - | $3.28 | |
| To Florida, NY 1243 lbs. @ 29¢ cwt. - | 3.60 | |
| | | $6.88 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 16

PAYMENT DATE APR 18 1938

TO THE ORDER OF Monticello Trucking Company,
30 North Street,
Monticello, New York

$6.88

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

EXAMINED AND FOUND CORRECT
[signature]

APPROVED FOR PAYMENT
[signature]

PNYC00004955

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

VOUCH
CHECK No. C. N. 2405

| | | | |
|---|---|---|---|
| 19'8 | Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to various points as per your invoices rendered to Anaconda Sales Company. | | |
| Apr. 18th | Vouchers #4747/48 | | |
| | To Peekskill, NY 32 lbs. Min. | .50 | |
| | To Stamford, Ct. 105 " " | .56. | $1.06. |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 16

PAYMENT DATE APR 18 1938

TO THE ORDER OF North River Transportation Company, Inc., 740 Hepperhan Avenue, New York Yonkers $1.06

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

PNYC00004956

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

VOUCHER
No. G.T. 3112

1938
Apr. 8th

Trucking charges on Lead in Oil shipped from Brooklyn, N.Y. to various points as per your invoices rendered to Anaconda Sales Company.

Vouchers #4674/83 $51.65

| | | | | | |
|---|---|---|---|---|---|
| Cooperstown, | NY. 5 | Pcs. 421# | @ 55¢ | cwt.- | $ 2.32 |
| Whitney Pt. | NY.20 | " 2100# | | " | 11.55 |
| Sherburne, | NY.10 | " 538# | 47¢ | " | 2.53 |
| Granville, | NY.26 | " 1084# | 59¢ | " | 6.40 |
| Oxford, | NY 15 | " 1056# | 46¢ | " | 4.86 |
| Delhi, | NY 10 | " 1050# | 42¢ | " | 4.41 |
| Saratoga Springs, | NY 9 | " 373# | 55¢ | " | 2.05 |
| Hoosick Falls, | NY.16 | " 1125# | 55¢ | " | 6.19 |
| Amsterdam, | NY.10 | " 530# | 35¢ | " | 1.86 |
| Utica, | NY.27 | " 2107# | 45¢ | " | 9.48 |
| | | | | | $51.65 |

DISTRIBUTION

ENTERED C. B. FOLIO 15

PAYMENT DATE APR 8 1938

TO THE ORDER OF Consolidated Motor Lines Inc.,
1179 Main Street,
Hartford, Conn. $51.65

EXAMINED AND FOUND CORRECT
T. W. Pinkerton

APPROVED FOR PAYMENT
W. Findlay

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y. 1-23/2

PNYC00004957

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

VOUCHER
No. G.T. 3118

1938

Apr.13th

Trucking charge on Leadin Oil and Zinc Oxide shipped from Newark, N.J. to Scranton, Pa., as per your invoice rendered to Anaconda Sales Co.

Voucher #4718
Lead in Oil 1 Bbl. 531 lbs.
Zinc Oxide 8 Bags 400 "
931 Lbs. @ 40¢ cwt. - $3.72

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 15

PAYMENT DATE APR 15 1938

TO THE ORDER OF Rodgers Motor Lines Inc.,
813 Alder Street,
Scranton, Pa.

$ 3.72

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y. 1-23/2

PNYC00004958

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

VOUCHER
No. G.T. 3142

1938 Trucking charges on Lead in Oil shipped from Brooklyn, N.Y. to various points, as per your invoice rendered to Anaconda Sales Company.

Apr.29th

Vouchers #4789/91 $7.80

| | | | | |
|---|---|---|---|---|
| To Pawling, NY - | 1104 lbs. | @ 50¢ cwt. - | $5.52 | |
| Stamford, Ct. | 206 " | 30¢ " - | .62 | |
| Elmsford, NY. | 474 " | 35¢ " - | 1.66 | |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 17

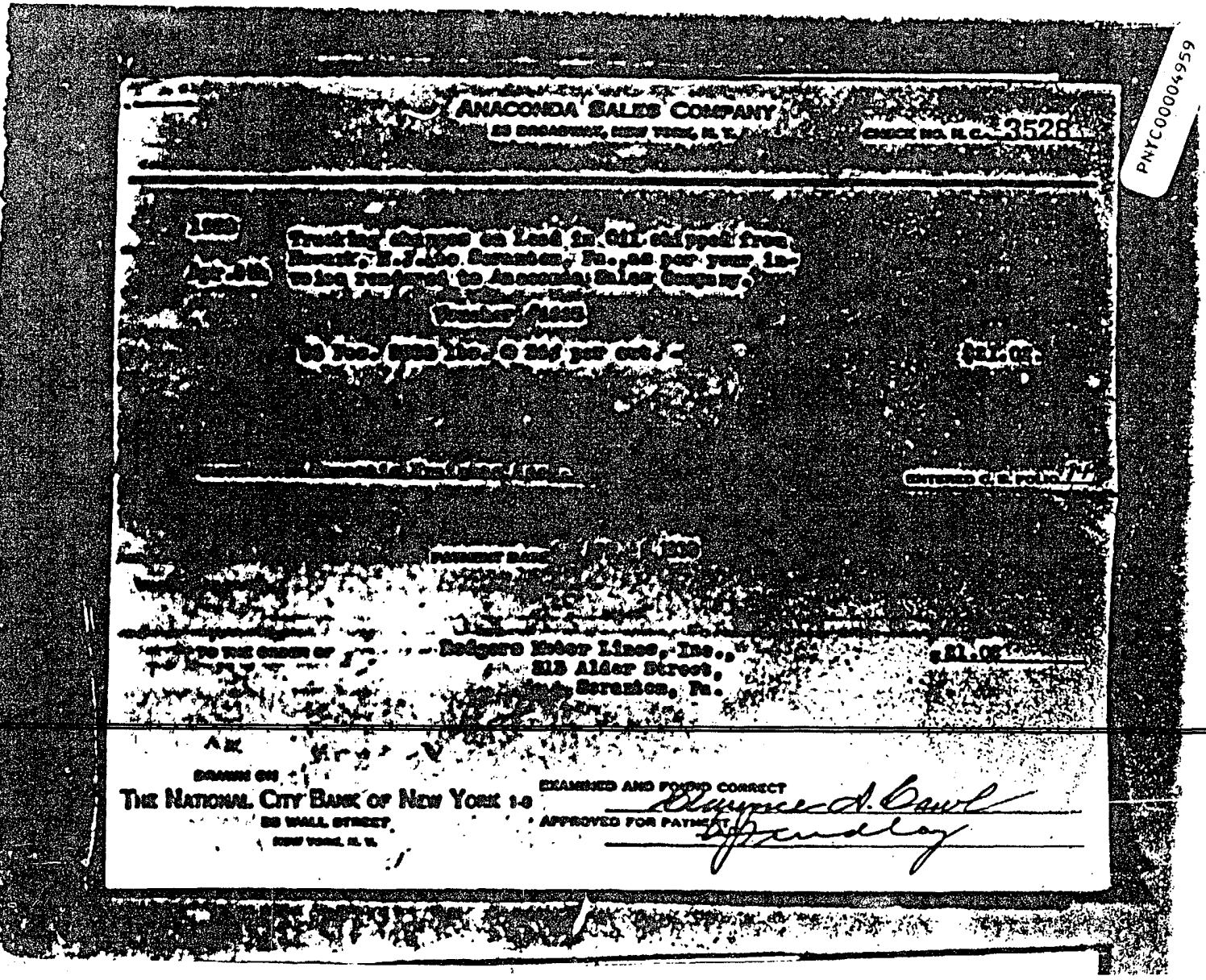
PAYMENT DATE APR 29 1938

TO THE ORDER OF North River Transportation Company, Inc., 140 Nepperhan Avenue, New York Yonkers. $ 7.80

EXAMINED AND FOUND CORRECT Clarence A. Cawl

APPROVED FOR PAYMENT [signature]

DRAWN ON
Guaranty Trust Company of New York
New York, N. Y. 1-23/2



PNYC00004959

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

CHECK NO. N.C. 3528

1950
Apr. 5th

Trucking charges on Lead in Oil shipped from Newark, N.J. to Scranton, Pa., as per your invoice rendered to Anaconda Sales Company.

Voucher #1665

[illegible] Pcs. [illegible] lbs. @ [illegible] per cwt. — $21.02

[illegible] ENTERED C. E. FOLIO [illegible]

PAYMENT DATE [illegible] 1950

TO THE ORDER OF Rodgers Motor Lines, Inc.,
213 Alder Street,
Scranton, Pa.

$21.02

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

EXAMINED AND FOUND CORRECT
Clarence A. Cowl
APPROVED FOR PAYMENT
[illegible]

ANACONDA SALES COMPANY

3532

THE NATIONAL CITY BANK OF NEW YORK

PNYC00004960

PNYC00004961

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

CHECK NO. N. C. 3556

1938
Apr. 20

Trucking charges on lead in oil and zinc oxide shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company. Vouchers #4752/57

| | | | | |
|---|---|---|---|---|
| Litchfield, Conn. | 1070# | @ 69¢ cwt. | | $5.54 |
| Newyton, " | 1050# | 31¢ " | | 3.26 |
| Amsterdam, NY. | 600# | 30¢ " | | 2.36 |
| Odessa, " | 1218# | 73¢ " | | 9.60 |
| Boonville, " | 200# | Min. | | 1.00 |

$21.66

INSTRUCTION: Domestic Freight Agent

ENTERED C. R. FORK 16

PAYMENT DATE APR 20 1938

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

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

PNYC00004962

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

CHECK NO. N. C. 3555

1938
Apr.20th

Trucking charges on Lead in Oil shipped from Brooklyn, N.Y. to Syracuse, N.Y., as per your invoices rendered to Anaconda Sales Company.

Vouchers #4749/52

| | | | | |
|---|---|---|---|---|
| 28 Pcs. | 588 lbs. | @ 42¢ cwt. | $2.47 | |
| 12 " | 622 " | " " " | 2.61 | |
| 20 " | 1056 " | " " " | 4.44 | |
| 40 " | 4200 " | " " " | 17.64 | |
| | | | | $27.16 |

DISTRIBUTION Domestic Freights Accts.

ENTERED C. R. FOLIO

PAYMENT DATE APR 20 1938

TO THE ORDER OF Red Star Express Lines, 24 Wright Avenue, Auburn, New York $27.16

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

PNYC00004963

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

CHECK NO. N. C. 3557

1938 Trucking charge on Lead in oil shipped from
Brooklyn, N.Y. to New Haven, Conn., as per
Apr.20th your invoices rendered to Anaconda Sales Co.
Voucher #4758

5 Pcs. 31301bs. @ 29¢ cwt. — $9.09

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLIO 16

PAYMENT DATE APR 20 1938

TO THE ORDER OF Seaboard Freight Lines, Inc.,
168 - 13th Avenue, New York $9.09

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

EXAMINED AND FOUND CORRECT
Eugene A. Church

APPROVED FOR PAYMENT
[illegible]

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

VOUCHER
CHECK No. C. N. 2310

PNYC00004964

1938
Marchllth Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Owego, New York, as per your invoice rendered to Anaconda Sales Co.

Voucher #4545

17 Cartons 741 lbs. @ 55¢ cwt. - $4.07

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 10

PAYMENT DATE MAR 11 1938

TO THE ORDER OF Canny Trucking Company, Inc.,
6 Spring Forest Avenue,
Binghamton, New York $4.07

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

EXAMINED AND FOUND CORRECT
Clarence A Cuwl
APPROVED FOR PAYMENT
R H Kaltschmid

PNYC0C004965

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

VOUCHER
CHECK No. C. N. 2332

1938

March 18th

Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to Brewster, N.Y., as per your invoice rendered to Anaconda Sales Company.

Voucher #4583

7 Pail 142 lbs. @ 50¢ cwt. - $0.71

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 11

PAYMENT DATE MAR 18 1938

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

$0.71 cents only

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[illegible]

11

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

VOUCHER
CHECK No. C. N. 2337

1938 March24th

Trucking charges on Lead in Oil shipped from Brooklyn, N.Y. to Parksville, N.Y. and Port Jervis, N.Y., as per your invoice rendered to Anaconda Sales Company.

$6.26.

Vouchers #4610/11
To Parksville 14 Pcs. 1054 lbs. @ 38¢ cwt. - $4.01.
To Port Jervis11 " 643 lbs. @ 35¢ 2 - 2.25.

Payment stopped Mar 18 1938

DISTRIBUTION Domestic Freights Acct.

ENTERED, C. B. FOLIO 12

PAYMENT DATE MAR 24 1938

TO THE ORDER OF Monticello Trucking Company,
30 North Street,
Monticello, New York

$ 6.26

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

EXAMINED AND FOUND CORRECT
Clarence A. Bawl

APPROVED FOR PAYMENT
[illegible]

PNYC00004966 0

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Mn

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

VOUCHER
CHECK No. C. N. 2339

PNYC00004967

1938 March 25th — Trucking charge on Lead in Oil shipped from Brooklyn, N.Y. to Sloatsburg, N.Y. as per yottr invoice rendered to Anaconda Sales Company.

Voucher #4613

15 Pcs. 721 lbs. @ 50¢ cwt. — $3.61.

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 12

PAYMENT DATE MAR 25 1938

TO THE ORDER OF North River Transportation Company, Inc., $3.61
740 Nepperhan Avenue,
Yonkers, New York

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

EXAMINED AND FOUND CORRECT
Wayne A. Cowl

APPROVED FOR PAYMENT

PNYC0004968

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

VOUCHER
CHECK No. C. N. 2344

1938

Trucking charges on lead in oil etc. shipped from Brooklyn, NY. to various points as per your invoices rendered to Anaconda Sales Co.

March 28th — Vouchers #4615/17 — $11.64

| | | | |
|---|---|---|---|
| To Schenectady, NY. | 10 Kegs. | 530 lbs. @ 34¢ cwt. | $1.80 |
| Stratford, Conn. | 4 " | 108 " min. | .75 |
| New Haven " | 5 Bbls. | 3135 " @ 29¢ cwt. | 9.09 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 12

PAYMENT DATE MAR 28 1938

TO THE ORDER OF Seaboard Freight Lines, Inc.,
168 - 15th Avenue, New York

$11.64

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

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

VOUCHER
CHECK No. C. N. 2345

PNYC00004969

| | | |
|---|---|---|
| 1938 March 28th | Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Poughkeepsie, N.Y., as per your invoice rendered to Anaconda Sales Co. | |
| | Voucher #4618 | |
| | 31 Pcs. 1237 lbs. @ 45¢ cwt. - | $5.57 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 12

PAYMENT DATE MAR 28 1938

TO THE ORDER OF Feuer Transportation, Inc.,
28 Clinton Street,
Yonkers, New York

$ 5.57

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

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

VOUCHER
CHECK No. C. N. 2346

PNYC00004970

| | | |
|---|---|---|
| 1938 March28th | Trucking charges on lead in oil shipped from Brooklyn, N.Y. to various points, as per your invoices rendered to Anaconda Sales Company. | |
| | Vouchers #4619/20 | $3.63. |
| | To Ravena, NY - 6 Pails 81 lbs. min. | $1.00 |
| | To Saugerties,NY5 Kits 525 lbs. @ 50¢ cwt.- | 2.63 |

DISTRIBUTION Domestic Freights Acct.

ENTERED C. R. FOLIO 12

PAYMENT DATE MAR 28 1938

TO THE ORDER OF North River Transportation Company, Inc., $3.63
740 Nepperhan Avenue,
Yonkers, New York

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

EXAMINED AND FOUND CORRECT
Margaret A. Powers

APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 2257

PNYC00004973

1938 Feb.23rd

Trucking charge on White Lead shipped from Brooklyn, N.Y. to New Haven, Conn., as per your invoice rendered to Anaconda Sales Co.

Voucher #4439 $9.09

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 7

PAYMENT DATE FEB 23 1938

TO THE ORDER OF Seaboard Freight Lines, Inc., 168 - 13th Avenue, New York $ 9.09

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

EXAMINED AND FOUND CORRECT
Clarence A Cawl
APPROVED FOR PAYMENT
W Findlay

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

VOUCHER
CHECK No. C. N. 2273

PNYC00004974

1938 Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Newburgh, N.Y., as per your invoice rendered to Anaconda Sales Company.

Feb.28th 28 Pc. 2418 lbs. @ 35¢ cwt. - $8.46

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO 8

PAYMENT DATE FEB 28 1938

TO THE ORDER OF North River Transportation Company, Inc., 740 Mepperhan Avenue, Yonkers, New York $ 8.46

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl
APPROVED FOR PAYMENT
[signature]

PNYC00004976

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

CHECK NO. N. C. 3395

1938 Jan. 28th — Trucking charges on lead in oil shipped from Brooklyn, N.Y. to Brewster, N.Y. and Pawling, NY., as per your invoices rendered to Anaconda Sales Company, January 24th, 26th.

Vouchers #4340/41 — $3.18

DISTRIBUTION Domestic Freights Acct.

ENTERED C. B. FOLIO

PAYMENT DATE JAN 28 1938

TO THE ORDER OF North River Transportation Company, Inc., 740 Mapperhan Avenue, Yonkers, New York — $3.18

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

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[illegible]