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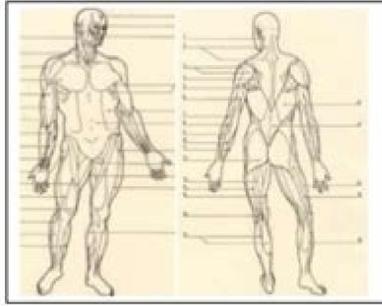
ACTIVE EDGE CHIROPRACTIC
HEALTH HISTORY QUESTIONNAIRE

PERSONAL INFORMATION

Name: _____ Female Male Alberta Health Care# _____
Address: _____
City: _____ Province: _____ Postal Code: _____
Telephone: Home: _____ Work: _____ Cell: _____
Email: _____ Birth Date: _____ Day Month Year
Occupation: _____ Who Referred You To Our Clinic? _____

Using symbols below, mark on body diagram:

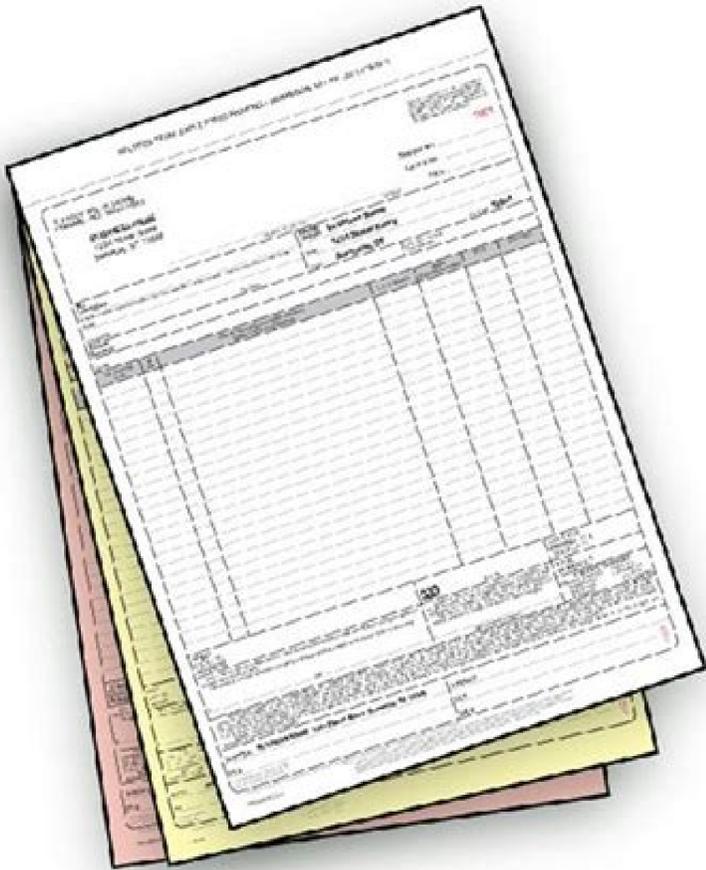
- X = Pain
- O = Numbness
- Z = Tingling
- / = Other _____



Using the line scale, indicate the severity of the pain you are experiencing now by drcling a number:



Reason for appointment: _____
When did this begin? _____
Have you ever had similar problems? Yes No _____
How did this occur? _____
Is this condition related to: Work? Yes No Has your employer been notified? Yes No
Motor Vehicle Accident? Yes No Date of Injury: _____
Has the condition improved worsened unchanged since it began?
What have you done for this condition? _____
Have you had X-rays, MRI or other tests for this condition? What tests and when? _____



BILL OF LADING

Company Name: _____ Phone: _____ DRIVER: _____ ORDER NUMBER: _____ TRIPS: _____

PICK UP FROM: NAME, ADDRESS, CITY & STATE, PHONE NO. DELIVERY TO: NAME, ADDRESS, CITY & STATE, PHONE NO. DAMAGE: PHOTO TAKEN, B-BENT, T-TORN, BR-BROKEN, CR-CHIPPED, D-DENT, M-MISSING, S-SCRATCHED, GC-GLASS CRACKED. TRANSPORT FEE, PRE-PAD, TOTAL C.O.D. CARRIER LIABILITY. Payment Type: Billing, COP, COO. Payment Made in: Cash, Check, Cashiers check / MO, \$.

Small version of the Bill of Lading form with a grid for customer order information and carrier information.

Large version of the Bill of Lading form with a grid for customer order information, carrier information, and receiving stamp space.

Identify the quantity of elements and describe the types of elements. Provide the name of the courier, the trailer number and the seal number that the trailers should be sealed and their number, together with the seal number, should be indicated in the load policy. Do not forget to provide total total for LTL goods. Let the sender signs the form, the sender first signs the form to confirm that they recognize that the delivery should not take place without all the costs paid. An order invoice is considered a "negotiable" tool, which means that it acts as a substitute for money or as a promise to pay. Electronic invoices can be more easy to trace and are more sustainable of paper bills. Note that it is necessary to check the appropriate box if this is the main load invoice relating to several other load invoices. Click on a € à, ~ à "Submit à, ~ à. Identifies those who loaded the transport and counted the goods here the box that defines the person who performed each of the actions appears. Assign the number to the load invoice and use the barcode make sure that the bar code is not covered and positioned correctly. Providing information on the origin of the goods, it means that it is necessary to declare where the goods are sent from. Identifies the terms of goods charge here the term "prepaid" refers to when the sender has the responsibility to pay and "collect" means that the recipient has the responsibility to pay. CIE puts the load policy in the list of records more necessary for businesses and trading. The order invoice is the most common type of the load policy used in the shipment. Provide the carrier information indicate the number of units for loading, their type (one pallet or the other) and the number and type of packages, as well as their weight. There is dangerous material (see "H.M." boxes in the module). The straight invoice of the type of load this type is used in cases where the shipment was For in advance. Get the correct invoice of the load module. In certain circumstances, if a buyer in the destination of the load refuses to pay for shipping or load, the shipping courier can maintain possession of the loading invoice and freight transport until the delivery invoice is paid. Bills of load. Four types of four main types of load bills include: Bill of Posing Open Bill Open Bears Bears Order Bill of Poaking Bill of Poaking Bills Straigh -a negotiable nature. The correct completion of a loading invoice of dangerous materials is a fundamental first step in the shipping process. Include the name, address and shipping ID (SID). It also serves as proof of delivery. If this applies to your situation, include their details and any special instructions to turn them on. Provide information on the destination here includes the same details, as in the previous section, but for the receiver, with the position and number of the receiver (recipient) (CID). Describe the goods and fill in the "Solo" section if the lower loading (small transport). In general, there are two types of load invoices: the straight load invoice - used when the shipment was paid in advance and the courier is delivering freight transport to the buyer or other appropriate part. Finally, the recipient position their stamp in the same section when receiving the load. Put the date of creation of the load policy and indicate the page number. When it was signed by the recipient, often indicated as "consulancy", he confirms that the goods were received as described on the load policy. The loading policy that accompanies a shipment signed by the carrier when it collects the shipment. Attach the load invoice to the transported items, the dangerous materials according to the List of the Department of Transport (DOT) of the States. Identify how it was collected by checking the appropriate box. Invoice a third party, if applicable, many shippers add an invoice to turn a third party for delivery. You will have to look for the NMFC code from a coded list. Group the elements based on the dot list of packaging groups. Domestic and world trade could not be organized correctly without making sure that the payment for goods was received on the one hand and that the mass shipments distributed in minor quantities. Complete information on the name and address for the sender and the recipient. The load invoices are generated to serve how: the confirmation of the loading of freight transport (becoming a load receipt) the proof of the creation of a binding agreement the title for shipping invoices were initially applied exclusively to shipping at sea, but these legal modules are currently equally applicable to other types of goods. The details on a loading policy provide data on the terms and conditions agreed by the person who has or distributes the transport and the courier who delivers the transport of goods to the intended destination. Bills offer three main functions Bill of Powing attached to a load of goods performs three important functions. How to fill in a load invoice, use our modules construction software to create a load invoice for your shipment. The load can only be delivered to people, agencies or companies explicitly appointed in order. Load invoices have been used since ancient times in one form or another. Write a detailed list of the items contained in the shipping container. Pay attention to the FOB boxes. It makes them very common for the trailer or truck deliveries in many countries, also United States. This type is used when shipping is made before payment (it can be used as a guarantee for debt obligations). Click on the link

"Put their load policy now" 6. Vectors must provide a recognition of receipt of the goods for multiple reasons, mainly for customs in the event of international trade and for insurance in general. The loading policy can have an empty space for the bearer to sign instead of listing a specific person or agency. Explosive ranking in class 1, gas in class 2, flammable liquids in class 3, flammable solids in class 4, oxidizing substances in class 5, toxic and infectious substances in class 6, radioactive materials in class 7, corrosive substances in class 8 and all Others in class 9. The representative of the carrier and driver (or sender) first sign the load policy and the receiver representative can sign the form when the journey was made. Electronic load e-bills are generally difficult to forge if managed correctly. You will also have to calculate the total number of packages and their total weight in this section. It is expressed as "by order of" on the load policy often followed by the recipient's name. The scarcely performed load invoices can lead to enormous financial losses and ownership, therefore it is natural that sellers, shippers and buyers are diligent in the negotiation of contracts and in the management of load invoices to reduce the risks of losses. The load policy, completed by the Shipper for the benefit of the recipient, describes in detail the quantity and nature of the dangerous materials that are sent. Identify these packaging groups on the loading policy. Enter your information in the online form 3. types of load invoices there be variations to the load module. The signature recognizes that the shipment is aboard the carrier, whether it is truck, rail, air or ship. They are needed to indicate whether the responsibility for the goods has Passed from one part to the other. Any variation of the load policy could be created in electronic format and would be valid as paper. The details on the contract such as the size of the load, the type of product and destination are included on the load invoice. The cargo bills of the bearer allow to deliver goods to any person who holds the bill. An order invoice may be used if the goods are sent on an open account or a credit letter. Open bills can be transferred with signatures and are negotiable. If you are not sure of how to correctly fill in a load policy, speak with your lawyer or bank. Banks. The bills have become electronic load invoices are becoming more banal. Secondly, a loading policy is proof of the transport contract. Read the following steps and follow our advice while filling in the form, so you shouldn't have any problems. A load policy is a document that accompanies the transport of goods that affirms the agreement between the sender and the carrier and governs their relationship when the goods are transported. However, the loading invoices of the orders are negotiable as long as they are verified by the shipping agent and the correct signatures are on the documents. The load budgets have many government protection activities that are sent and satisfy the legal conditions that affect the movement, the invoices of the load invoices sometimes can be rather complex documents. Declare Scac and the Pro number both are assigned to the courier for their identification and monitoring of the goods. Here are more details on bills and how they are used every day in business. Load stamps are ancient shipping documents The word is ávelop is a form of the old English word for loading, notes The sender should then sign and exit the form again to confirm that he has provided accurate information in the sections above. Yes you can! Simply download the PDF and e the loading policy. When using a load invoice all over the world and national shipping standards are guided by several documents and regulations. It describes in detail the load in the shipment and provides the title or property of that shipment to the receiving part specified in the document. The vectors sign a load policy when the load was loaded. A load invoice is performed every time shipments at national or international level. Provide a copy to the shipping company and keep a copy for your records. Let the courier signs and given to the load invoice, the courier should recognize that he has received the packages and that the goods are in good condition. Thirdly, the load policy acts legalized for the goods. Although the possibility of an accident cannot be completely eliminated, a correct response to the emergencies can be accelerated with a loading policy of dangerous materials. These are the most common of them: the "Recrued-for-ship" type this type only shows that the goods have been received but is not necessarily loaded (such a load invoice could be changed when the load occurs). There is also space for a bar code. They are widely used for shipping within the United States, both for water or other vehicles, in particular via truck. Wait for the loading invoice and -mail from Shopify to get to your mailbox 5. Clear and accurate documents keep both customs officials and customers happy by helping and accelerating authorization processes. A load invoice is a legally binding document indicating the important details on the shipping contract agreements. Click on á è ä, - à "The download pdf" The loading invoice of Shopify is free for all companies and entrepreneurs. Declare the collection of the COD delivery (or collect the amount of delivery) refers to the amount collected when the shipment was made. The transport of dangerous materials by train, boat or truck represents an inevitable level of risk in a staff who transport the materials and potentially to the bystanders. bystanders.

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