

3PL EVALUATION INVOICE

INVOICE #
DATE

LOGISTICS PROVIDER (3PL)
CLIENT / EVALUATOR

Service Description / KPI Category	Unit	Rate	Evaluation Cost
Warehousing & Storage Audit			
Transportation & Freight Analysis			
Inventory Management Review			
Technology & Systems Integration			
Performance Compliance Penalty/Credit			
Administrative & Reporting Fees			

EVALUATION NOTES / PERFORMANCE SUMMARY

Subtotal \$0.00
Tax (%) \$0.00
Total Due \$0.00