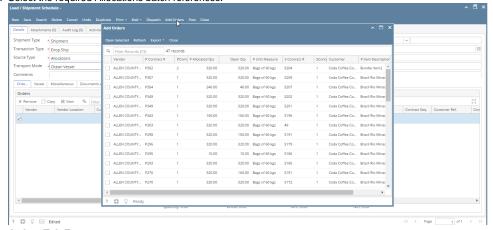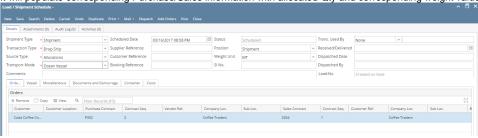# How to Create Drop Ship Shipment?

1. Open Load/Shipment Schedule Screen in new mode.
   Header Entry:
2. Select Shipment Type as Shipment, Transaction Type as Drop Ship, Source Type as 'Allocations' and Transport Mode as Truck/Ocean Vessel.
3. Select position as Shipment/Spot based on Contract Position.
4. Select Weight Unit.
5. Click on Add Order button.
6. Select the required Allocations batch references.

Orders Tab Entry:

7. It will populate corresponding Purchase/Sales information with allocated Qty and corresponding weight values in Order tab.

Other Tabs:

8. Please refer 'How to create Inbound Shipment?' for entering information in Vessel, Miscellaneous, 'Documents and Demurrage' tab..
   Posting:

9. Click on Save button.
10. Click on Post button.
11. It will create In-Transit Inventory ready to receive.