



20 FEBRUARY 26

All You Need is *"Love"* and...



Summer Activity Display

See Page 30 for details

Sunglass Sport Shipper

See Page 30 for details

*Sysco Italian Meatball Cooked

See Page 2 for details

Red Vine Americana

See Page 25 for details



W WAM manufacturers are noted with this icon throughout the flyer.
WE RESERVE THE RIGHT TO LIMIT QUANTITIES. PRICING SUBJECT TO CHANGE.

Each week, SAS customers will be eligible to earn points toward an entry for our

Awesome Achiever Program - Dubrovnik, Croatia

Points will be awarded on deliveries
SEPTEMBER 22, 2025 through FEBRUARY 13, 2026

Your odds of winning will be one chance for every 1000 points purchased per delivery from the selected items in the monthly marketing planner. Chances from the previous week are eliminated.



BE SURE TO WATCH FOR ADDITIONAL INCENTIVE POINTS AVAILABLE ON SPECIFIC ITEMS THIS WEEK AND THROUGHOUT THIS 21-WEEK PROMOTION.

Winning customers will join us in Dubrovnik, Croatia

MAY 4 - 10, 2026

Walking the city walls is the highlights of any trip to Dubrovnik. The walls you see today were built in the mid-15th century and, remarkably, survived the devastating 1667 earthquake nearly untouched. From atop this stone crown, you'll enjoy a bird's-eye view of the old town: ancient stone buildings rising above a sea of terracotta rooftops, all framed by the deep, mesmerizing blues of the Adriatic. These walls gives you an intimate glimpse into a city that has remained virtually unchanged for hundreds of years. Just a quick 15-minute ferry ride from Dubrovnik lies the enchanting Lokrum Island—small, lush, and absolutely worth the trip. Wander through its abandoned monastery, stroll peaceful gardens populated by peacocks, and don't miss the original Iron Throne from Game of Thrones. Yes, you can sit on the real thing and snap photos—completely free! End your day watching the sun melt into the horizon from the pier, and you'll understand exactly why Dubrovnik is known as the "Pearl of the Adriatic."

Monthly Promotional Planner

**PROMOTIONS VALID
2.2.26 - 2.27.26**



SAS IS PROUD TO PARTNER WITH SYSCO
FOR ALL OF YOUR FOODSERVICE NEEDS!



*Sysco Italian Meatballs, Cooked

48448-2 / 0-99999-48448-9 / 2-5lb



\$1.20 Off Invoice

OPEN STOCK 12



*Hubba Bubba Cherry Lemonade

62310-5 / 0-22000-30281-6 / 0015 / 18ct



Regular Retail: 1.05

30¢ Off Invoice



*Milky Way Caramel KS

62715-1 / 0-40000-64150-6 / 0125 / 24CT



Regular Retail: 3.05

\$2.50 Off Invoice



*Sour Patch Besties

62396-2 / 0-70462-01553-9 / 0060 / 12-7.17Z



Regular Retail:3.79

\$1.20 Off Invoice



*Sour Patch Tropical

62407-1 / 0-70462-01555-3 / 0060 / 12-7.28Z



Regular Retail:3.79

\$1.20 Off Invoice



Blow Pop Inside Outs

43203-2 / 0-14200-20244-7 / 0008 / 7Z



Regular Retail:2.89

15¢ Off Invoice



Cry Baby Sour Chew Bag

43205-9 / 0-59642-13200-6 / 0008 / 7Z



Regular Retail:2.89

15¢ Off Invoice



*Life Savers Gummies X's & O's

62754-2 / 0-22000-30248-9 / 0060 / 12-7Z



Regular Retail:3.19

\$1.25 Off Invoice



SAS OPEN STOCK 3

*Twix Bits KS

62316-4 / 0-40000-64125-4 / 0060 / 12CT



Regular Retail:1.55

\$1.25 Off Invoice



*Wrigley 5 Evolution Sweet Berry

62273-7 / 0-22000-30266-3 / 0045 / 10ct



Regular Retail:2.55

85¢ Off Invoice



*Extra Sours SL

0045 / 10ct

62262-1
BLUE RASPBERRY 30315
0-22000-30313-4



62272-9
STRAWBERRY 30325
0-22000-30323-3



85¢ Off Invoice



OPEN STOCK 14



Regular Retail:2.05

*M&M's Honey Roasted

62311-3 / 0-40000-61045-8 / 0125 / 3.27Z / 6CT



Regular Retail:3.05

\$2.50 Off Invoice



*M&M's Caramel Pop'd OG

62420-9 / 0-40000-64298-5 / 0120 / 8-5.5Z



Regular Retail:9.05

\$2.35 Off Invoice



*Skittles Gummy Fuego Peg Bag

62422-5 / 0-22000-33049-9 / 0060 / 12-7Z



Regular Retail:3.15

\$1.25 Off Invoice



*Skittles Sour Berry Sub

62714-3 / 0-22000-29771-6 / 0005 / 7.2z



Regular Retail:4.15

15¢ Off Invoice



SAS OPEN STOCK 15

*Snickers Xtreme KS

62717-8 / 0-40000-64167-4 / 0125 / 24ct



Regular Retail:3.05

\$2.50 Off Invoice



*Mini Starburst Tropical Sub

62718-6 / 0-22000-33108-3 / 0005 / 7.2z



Regular Retail:4.35

15¢ Off Invoice



*Mini Starburst Tropical

62314-8 / 0-22000-33132-8 / 0030 / 3.5z



Regular Retail:3.05

60¢ Off Invoice



*Starburst Sours KS

62315-6 / 0-22000-33053-6 / 0125 / 24ct



Regular Retail:3.05

\$2.50 Off Invoice



OPEN STOCK 16



100 Grand King Size

35605-0 / 0-99900-72278-5 / 0215 / 24ct



Regular Retail:2.99

\$4.25



Off Invoice



Werther's Original Hard Candy

95821-2 / 0-72799-00861-1 / 0065 / 12-5.5z



Regular Retail:3.45

\$1.30



Off Invoice



Baby Ruth King Size

24510-0 / 0-99900-80100-8 / 0185 / 18ct



Regular Retail:2.99

\$3.65



Off Invoice



Baby Ruth

24511-9 / 0-99900-62546-8 / 0135 / 24ct



Regular Retail:1.89

\$2.70



Off Invoice



SAS
A PERSONAL FINANCIAL SERVICES COMPANY

OPEN STOCK 17

Butterfinger KS

20280-0 / 0-99900-00147-7 / 0185 / 18CT



Regular Retail:3.09

\$3.65

Off Invoice



Butterfinger

20279-7 / 0-99900-10087-3 / 0180 / 36CT



Regular Retail:2.19

\$3.60

Off Invoice



OPEN STOCK 18



Crunch Bar KS

28817-9 / 0-99900-72219-8 / 0185 / 18ct



Regular Retail:3.09

\$3.65

Off Invoice



Crunch Bar

28816-0 / 0-99900-90836-3 / 0180 / 36ct



Regular Retail:1.89

\$3.60

Off Invoice



Mamba

0065

49983-8

BERRY TASTY 12-7Z

0-72799-93481-1



Regular Retail:3.69

41531-6

FRUIT STRIPS 6.3Z

0-72799-05783-1



Regular Retail:3.49



\$1.35 Off Invoice

Mamba Stix

0065

37239-0

FRUIT 12-7Z 056372

0-72799-05636-0



37237-4

MAGIC 12-6.3Z 57874

0-72799-05786-2



37238-2

TROPICS 12-7Z

117431

0-72799-93116-2



Regular Retail:3.69



\$1.35 Off Invoice

Mamba

0065 / 24ct

41529-4

BERRY TASTY

0-72799-93405-7



20688-1

FRUIT CHEW

0-72799-05563-9



20690-3

SOUR FRUIT CHEW

0-72799-05566-0



20691-1

TROPICS

0-72799-05569-1



\$1.30 Off Invoice

Regular Retail:1.79

SAS
A DIVISION OF AMERICA'S RETAILING CO.

OPEN STOCK

*Meiji Chocorooms

46671-9 / 0-72320-70052-6 / 0090 / 12-5Z



Regular Retail:5.05

\$1.85 Off Invoice



Charleston Chew Sub

20108-1 / 0-71720-53181-5 / 0008 / 4.5z



Regular Retail:3.39

15¢ Off Invoice



Dots Peg Bag

43191-5 / 0-71720-08100-6 / 0008 / 8z



Regular Retail:3.45

15¢ Off Invoice



Dots Sour Peg Bag

62306-7 / 0-71720-08106-8 / 0008 / 8Z



Regular Retail:3.29

15¢ Off Invoice



OPEN STOCK 110



Fruit Chews Mini Bites Peg Bag

45149-5 / 0-71720-06054-4 / 0008 / 7z



Regular Retail:3.45

15¢ Off Invoice



Fruit Chews Sour Peg Bag

43193-1 / 0-71720-07600-2 / 0008 / 7z



Regular Retail:3.45

15¢ Off Invoice



Tootsie Roll Fruit Chews Mini Bites Peg Bag

45153-3 / 0-71720-06067-4 / 0008 / 7z



Regular Retail:3.45

15¢ Off Invoice



Tootsie Roll Mini Bites Peg Bag

45145-2 / 0-71720-06056-8 / 0008 / 7.3Z



Regular Retail:3.45

15¢ Off Invoice



Tootsie Roll Midgees Peg Bag

45151-7 / 0-71720-06057-5 / 0008 / 7.3z



Regular Retail:3.39

15¢ Off Invoice



SAS
A DIVISION OF UNIVERSAL BRANDS CO.

OPEN STOCK 11

*Hello Panda

0050 / 6-7Z

37011-8
CHOCOLATE 70091
0-72320-70091-5



37005-3
CARAMEL SUB 70097
0-72320-70097-7



37008-8
STRAWBERRY SUB 70092
0-72320-70092-2



37009-6
VANILLA SUB 70093
0-72320-70093-9



Regular Retail:4.95



OPEN STOCK 12



Junior Caramels Sub

14538-6 / 0-71720-53493-9 / 0008 / 4.5z



Regular Retail:3.39

15¢ Off Invoice



Junior Mints Sub

14537-8 / 0-71720-53003-0 / 0008 / 4.5z



Regular Retail:3.39

15¢ Off Invoice



*Cinnamon Toast Crunch Bar

44701-3 / 0-16000-50695-4 / 0075 / 12-2.22



Regular Retail:2.05



*Golden Graham Marshmallow

33477-4 / 0-16000-50534-6 / 0075 / 12-2.12



Regular Retail:2.05



*Lucky Charms Bar

55960-1 / 0-16000-50601-5 / 0075 / 12-1.72



Regular Retail:2.05

\$1.50 Off Invoice



*Pillsbury Cookie

0075 / 6-3Z

83433-5
CHOCOLATE CHIP 32274
0-18000-51068-9



35663-8
CONFETTI 18703
0-16000-31052-0



11592-4
DBL C/CHIP 49546
0-18000-51541-7



Regular Retail:1.75

43862-6
CINNAMON TOAST
CRUNCH 13339
0-18000-13412-0



43864-2
LUCKY CHARMS 13338
0-18000-13409-0



Regular Retail:2.19

\$1.50 Off Invoice



SAS
A DIVISION OF AMERICA'S TRADING CO.

OPEN STOCK 13

Cheeze-It

0115 / 6-3z

56717-5
EXTRA BOLD 12319
0-24100-12320-9

24143-1
EXTRA CHEESY 11771
0-24100-11773-4

24142-3
EXTRA TOASTY 11624
0-24100-11626-3

11411-1
EXTRA WHITE CHEDDAR
31532
0-24100-31534-5

23851-1
HOT 37278
0-24100-37277-5

90918-1
JACK 20360
0-24100-20362-8

85307-0
ORIGINAL Z19132
0-24100-19134-5

67114-2
PEPPER JACK 57379
0-24100-57382-0

Regular Retail: 1.89



\$2.35 Off Invoice



OPEN STOCK 14



Planters Trail Mix

0010

56759-0
WHT/CH MAC 5Z 37682
0-29000-35672-6

40374-1
FRUIT/NUT 6Z 07880
0-29000-07880-2

56760-4
CARAMEL PECAN 5Z 37683
0-29000-35673-3

40384-9
NUTS/SEEDS/
CRANBERRY 6Z 07878
0-29000-07878-9

40367-9
NUTS/CHOC 6Z 07862
0-29000-07862-8

98739-5
PB CHOC 6Z 2111
0-29000-02111-2

72351-7
SPICY CAJUN 6Z
0-29000-07219-0

03280-8
SWEET & NUTTY 6Z 0
0-29000-01006-2

Regular Retail:3.79



20¢ Off Invoice



Simply Juice

0060 / 12-11.5z

83840-3
CRANBERRY
0-25000-00030-0



83838-1
LEMONADE
0-25000-00021-8



83834-9
ORANGE
0-25000-00024-9



83835-7
ORANGE MANGO
0-25000-00032-4



83837-3
RASPBERRY
LEMONADE
0-25000-00018-8



Regular Retail:2.39

83836-5
ORANGE CALCIUM
0-25000-00035-5



Regular Retail: 1.99



\$1.20 Off Invoice

Combos Garlic Parmesan

62424-1 / 0-41419-78180-7 / 0070 / 12-6.3Z



Regular Retail:3.39

\$1.35 Off Invoice



Nabisco Chips Ahoy! Brookie Bites

62514-0 / 0-44000-08667-1 / 0030 / 8ct



Regular Retail:2.59

60¢ Off Invoice



Nabisco Ritz

0060 / 12-4Z

62393-8
DRIZZLED CARM 8486
0-44000-08486-8



62395-4
DRIZZLED FUDGE 8479
0-44000-08479-0



Regular Retail:4.19

\$1.20 Off Invoice



OPEN STOCK 15

Kellogg's Rice Krispies Treats Big Bar

0225

32190-7
DOUBLE
CHOCOLATE 12-3Z
0-38000-59095-5



32191-5
ORIGINAL 12-2.2Z
0-38000-59099-3



35625-5
RAINBOW 12-2.1Z
0-38000-26448-1



Regular Retail:1.95

56720-5
SALTED CARAMEL
2-2.1Z
0-38000-30250-3



Regular Retail:2.09



\$4.50 Off Invoice



OPEN STOCK 16

Kellogg's Rice Krispies Homestyle

0180 / 10-1CT

56719-1
CHOCOLATE CHIP
30324
0-38000-30326-5



45363-3
HOMESTYLE 28072
0-38000-28073-3



Regular Retail:2.09



\$3.60 Off Invoice



*Suckerpunch Dill Pickle

59059-2 / 8-59994-00668-6 / 0060 / 12-3.4z



Regular Retail:1.79

\$1.20 Off Invoice



Pringles

0090

16353-8

BBQ 14-5.57Z 18366

0-38000-18371-3

06828-4

CHEDDAR CHEESE

14-5.57Z 13856

0-38000-13857-7

06830-6

ORIGINAL 14-5.26Z 13840

0-38000-13841-6

06831-4

PIZZA 14-5.57Z 13862

0-38000-13863-8

04983-2

RANCH 14-5.57Z 13870

0-38000-13872-0

06832-2

SALT & VINEGAR 14-5.57Z 1

0-38000-13860-7

06833-0

SOUR CREAM & ONION 14-5.57Z 1

0-38000-13843-0



Regular Retail:3.99

\$1.80



Off Invoice



Pringles

0090

51680-5

HOT HONEY 14-5.57Z

27643

0-38000-27645-3

56509-1

HOT ONES ROJO 14-5.5Z

30497

0-38000-30498-9

56506-7

HOT ONES VERDE 14-5.5Z

30499

0-38000-30500-9



Regular Retail:4.19



Regular Retail: 4.05

\$1.80



Off Invoice



OPEN STOCK 17

*Campbell's Chunky

0075 / 8-15.3z

97196-0
CHILI ROAD HOUSE 15904
0-51000-15904-5

80786-9
BEEF VEG 14878
0-51000-14878-0

80783-4
CHICKEN DUMPLING 14919
0-51000-14919-0

80779-6
CHICKEN NOODLE 14880
0-51000-14880-3

45177-0
CLAM CHOWDER 28632
0-51000-28632-1



Regular Retail: 4.89



\$1.50 Off Invoice



*Campbell's Microwave Chicken Noodle

01574-1 / 0-51000-13459-2 / 0075



Regular Retail: 3.19

\$1.50 Off Invoice



Wisconsin's Best

0060 / 24-1Z

97184-7
COLBY JACK STICK 21040
8-13608-01263-0

97185-5
MUENSTER STICK 21060
8-13608-01261-6

97187-1
STRING CHEESE STICK 21050
8-13608-01260-9

97189-8
WHITE CHEDDAR STICK 21000
8-13608-01259-3



Regular Retail: 1.19



\$1.20 Off Invoice

OPEN STOCK 18



*Kraft P3 Turkey/Colby Jack/Almonds

84922-7 / 0-44700-07075-8 / 0045 / 5-2z



Regular Retail:3.15

90¢ Off Invoice



*Oscar Mayer Lunchables

0150 / each

16467-4

HAM/AMERICAN 8-9.1Z

676617

0-44700-00677-1



Regular Retail: 4.39

16466-6

TURKEY/AMERICAN

8-8.9Z 676618

0-44700-00674-0



Regular Retail: 4.29

\$3.00 Off Invoice



0090 / each

45425-7

HAM/CHEESE SNACK

12-1.9Z 768177

0-44700-10156-8



45424-9

PEPPERONI/MOZZ SNACK

12-1.3Z 768176

0-44700-10154-4



45423-0

TURKEY/CHEESE SNACK

12-1.9Z 768178

0-44700-10155-1



Regular Retail:2.25

\$1.80 Off Invoice



0180 / each

45717-5

HAM/CHEDDAR 16-3.2Z

372030

0-44700-02458-4



Regular Retail:3.69

75316-5

HAM/SWISS 16-3.2Z

372028

0-44700-02454-6



Regular Retail:3.65

75320-3

PIZZA PEPPERONI

16-4.3Z 372026

0-44700-02410-2



Regular Retail:3.79

75318-1

TURKEY/CHEDDAR

16-3.2Z 372029

0-44700-02455-3



Regular Retail:3.65

\$3.60 Off Invoice



SAS OPEN STOCK 19



*Meatloaf Sub

68072-9 / 0-91647-09913-7 / 9Z

FRUIT RIDGE FARMS ITEMS
MUST BE ORDERED
2 DAYS PRIOR
TO YOUR DELIVERY DAY,
Y10:00 AM EST



Regular Retail:10.49

50¢
Off Invoice



FreshBite Café

Cheesewich

0055

34645-4

BREAKFAST TACO

12-3.2Z

7-09893-76777-8



Regular Retail:3.59

34646-2

DOUBLE PLAY 12-4Z

7-09893-70070-6



Regular Retail:2.85

43142-7

MOZZARELLA

PEPPERONI STICK

12-1.5Z

7-09893-09122-4



43149-4

MOZZARELLA

SALAMI STICK 12-1.5Z

7-09893-09121-7



Regular Retail:1.85



\$1.15
Off Invoice

Cheesewich Salami

0155

29074-2

CHEDDAR SALAMI 16-2.5Z

7-09893-00100-1



29075-0

COLBY SALAMI 16-2.5Z

7-09893-00200-8



29076-9

PEPPERJACK SALAMI 16-2.5Z

7-09893-00300-5



29077-7

PROVLONE SALAMI 16-2.5Z

7-09893-01000-3



Regular Retail:2.75



\$3.05
Off Invoice



Cheesewich Meat Stick

0060 / 10-1.5z

60986-2

COLBY

7-09893-21020-5



Regular Retail:3.55

60990-0

PEPPERJACK

7-09893-30130-9



Regular Retail:1.79

0058 / 10-1.5z

60991-9

CHEDDAR

7-09893-30370-9



Regular Retail:1.79

\$1.15
Off Invoice



OPEN STOCK 20

SAS
A DIVISION OF IMPERIAL TRADING CO.

*Liquid IV

0030 / 8CT

50087-9
FIRECRACKER .56Z
8018
8-10125-97054-2



Regular Retail:2.49

47149-6
SF LEMON LIME 8015
8-50039-28681-0



47151-8
SF PEACH 8016
8-50039-28682-7



Regular Retail:2.35

63223-6
SF STRAWBERRY
KIWI .5Z 8027
8-10125-97213-3



Regular Retail:2.25

35657-3
IMMUNE SUPPORT
.56Z 8008
8-51741-00876-9



35656-5
LEMON LIME
.56Z 8003
8-63737-00012-1



35658-1
PASSION FRUIT
.56Z 8005
8-51741-00814-1



35660-3
STRAWBERRY
.56Z 8006
8-51741-00898-1



35661-1
WATERMELON
.56Z 8007
8-51741-00893-6



Regular Retail:1.99

60¢
Off Invoice



Fiji Water

19074-8 / 6-32565-00002-9 / 0100 / 12-1lt



Regular Retail:3.25

\$1.95
Off Invoice



Fiji Water

0105

19072-1
FIJI WATER
12- 1.5LT 00006
6-32565-00003-6



Regular Retail:3.65

19070-5
FIJI WATER
24- 500ML 00011
6-32565-00001-2



Regular Retail:1.85

19075-6
FIJI WATER SPORT
CAP 12- 700ML 00067
6-32565-00065-4



Regular Retail:3.05

\$2.10
Off Invoice



SAS
A DIVISION OF AMERITRAIL TRADING CO.

OPEN STOCK | 21

*Brillo Drain Opener

30475-1 / 8-10020-28082-1 / 0002 / 32Z



Regular Retail:1.55



3¢
Off Invoice

*Cup Foam

46179-2 / 0-41594-14038-3 / 0025 / 16Z / 12-20CT



Regular Retail:3.29



55¢
Off Invoice

*Cutlery

0002 / 1-24CT

19710-6
COMBO 69577
8-18159-01081-4



19706-8
SPOONS 69579
8-18159-01082-1



0003 / 1-24CT

19709-2
FORKS 69578
8-18159-01083-8



Regular Retail:2.19



*Facial Tissue Pocket Pack

43736-0 / 8-18159-01749-3 / 0001 / 1-8PK



Regular Retail:1.79



2¢
Off Invoice

*Aluminum Foil

63229-5 / 8-98391-00216-7 / 0025 / 24-25 SQ FT



Regular Retail:1.25



*Cup Plastic Clear

39300-2 / 8-41409-12036-0 / 0020 / 16Z / 24-12CT



Regular Retail:1.45



45¢
Off Invoice

OPEN STOCK 22



A DIVISION OF INDUSTRIAL TRAINING CO.

Juice Head Iflex Vape

0075 / 5CT

63488-3
CHERRY BOMB 50647
8-40478-50623-5



63494-8
META MOON 50648
8-40478-50624-2



63496-4
MEX MANGO 50649
8-40478-50625-9



63497-2
MIAMI MINT 50650
8-40478-50626-6



63502-2
PEACH/RASPBERRY 50656
8-40478-50632-7



63498-0
RASPBERRY LEMONADE
50651
8-40478-50627-3



63499-9
SOUR APPLE 50653
8-40478-50629-7



63500-6
SOUR FAB 50654
8-40478-50630-3



63501-4
STRAWBERRY/BANANA
50655
8-40478-50631-0



Regular Retail: 19.99

NEW!



\$1.50 Off Invoice

Juice Head Disposable Vape

0150 / 10CT

63486-7
MINT 04065
8-10096-91194-0



63474-3
PINEAPPLE/LEMON/LIME
4057
8-10096-91186-5



63480-8
PEACH PEAR 04062
8-10096-91191-9



63484-0
PINEAPPLE GRAPEFRUIT
04064
8-10096-91193-3



63475-1
RASPBERRY
LEMONADE 4058
8-10096-91187-2



63481-6
STRAWBERRY PEACH
4063
8-10096-91192-6



63477-8
WATERMELON LIME 4060
8-10096-91189-6



63479-4
WATERMELON S
TRAWBERRY 4061
8-10096-91190-2



NEW!



Regular Retail: 12.99

\$3.00 Off Invoice

Smokey Mountain

0090 / 10CT

33837-0
NO/TOB MINT POUCH
1775
0-87273-01765-2



33838-9
NO/TOB WINTERGREEN
POUCH 1760
0-87273-01750-8



86387-4
NO/TOB CHERRY 1283
0-87273-01232-9



01640-3
NO/TOB CLASSIC 1238
0-87273-01230-5



61116-6
NO/TOB CINNAMON
FIRE 1751
0-87273-01747-8



86388-2
NO/TOB GRAPE 1503
0-87273-01501-6



44931-8
NO/TOB ARCTIC
MINT 1273
0-87273-01271-8



37006-1
NO/TOB PEACH 517
0-87273-01515-3



39640-0
NO/TOB SPEARMINT
3790
0-87273-01780-5



60172-1
NO/TOB STRAIGHT
1525
0-87273-01523-8



01643-8
NO/TOB WINTERGREEN
1239
0-87273-01231-2



43533-3
NO/TOB COFFEE 1745
0-87273-01735-5



43533-3
NO/TOB COFFEE 1745
0-87273-01735-5



Regular Retail: 5.39

\$1.80 Off Invoice

OPEN STOCK 23

20
25

PREBOOK



FEBRUARY PREBOOK PROMOTIONS

THESE ITEMS MUST BE PREBOOKED





FEBRUARY
PREBOOK | 25

*Sour Patch Kids SF Chews Peg

62289-3 / 0450 / 72ct

Contains:

24	SPK CHEWS PEG 5.12Z	0-70462-01492-1
24	SWEDISH FISH CHEWS PEG 5.12Z	0-70462-01511-9
12	@SOUR PATCH KIDS 8Z 6161 0-7	0462-03596-4
12	@SOUR PATCH WATERMELON 8Z 6162	0-70462-03600-8

Customer Cost:176.36
Regular Retail:3.85

SHIP WEEK 4/27/26

\$9.00 Off Invoice



Red Vine Americana

40882-4 / 0-41364-54489-2 / 0080 / 12-14Z

Customer Cost:33.11
Regular Retail:3.99

SHIP WEEK 4/20/26

\$1.65 Off Invoice



Ferrara Assorted Peg Display

58256-5 / 0840 / 72CT

Contains:

9	@LEMONHEAD ROPES PEG 5Z 08482	0-41420-08491-1
18	@NERDS CLUSTERS 5Z 08073	0-79200-04906-5
18	@NERDS CLUSTERS BERRY 5Z 06067	0-79200-06067-1
9	@SWEETART GUMMY HALO 6Z 08536	0-79200-08536-0
9	@SWEETART ROPES 5Z 25121	0-79200-24911-3
9	@SWEETART TWIST RAINBW 5Z 71289	0-79200-43265-2

Customer Cost:161.61
Regular Retail:3.95

SHIP WEEK 4/20/26

\$16.80 Off Invoice





FEBRUARY PREBOOK | 26

Trolli Peg Bag Display

56778-7 / 0540 / 72ct

Contains:

18 @TROLLI PEACHIES 4.25Z 253	0-20709-00253-2
18 @TROLLI BRITECRAWL 5Z BG 3851	0-20709-01230-2
9 @TROLLI SR ELEC CRWLR 4.25Z 8026	0-41420-08026-5
9 TROLLI SQUAD 4.25Z	0-41420-08474-4
18 @TROLLI BRITECRAWL BERRY 5Z 3852	0-41420-11587-5



Customer Cost: 114.68
Regular Retail: 2.49

SHIP WEEK 4/20/26

\$10.80

Off Invoice

*Hostess Cupcake Baseball CU

57519-4 / 0030 / 24ct

Contains:

12 DAY BASEBALL CUPCAKE 3.17Z	8-88109-25638-8
12 NIGHT BASEBALL CUPCAKE 3.17Z	8-88109-25641-8



Customer Cost: 36.95
Regular Retail: 2.25

SHIP WEEK 6/8/26

60¢

Off Invoice

*Extra Gum CU Display

57087-7 / 0210 / 60ct

Contains:

20 EXTRA SL POLAR ICE STK 10CT22036	0-22000-00898-5
20 EXTRA SLIM PEPPERMINT	0-22000-22491-0
20 EXTRA SLIM SPEARMINT	0-22000-22499-6



Customer Cost: 71.94
Regular Retail: 1.89

SHIP WEEK 4/20/26

\$4.20

Off Invoice



FEBRUARY PREBOOK | 27

*Mars Gummi Peg Powering

63315-1 / 0630 / 78ct

Contains:

18 @LIFE/S GUMMIE 5-FLAVOR 7Z 8342	0-19000-08342-5
18 @LIFE/S GUMMIE BERRIES 7Z 8344	0-19000-08344-9
18 @LIFE/S GUMMIE COLLISION 7Z23835	0-22000-12030-4
24 @SKITTLES GUMMI PEG 5.8Z 28595	0-22000-28594-2

Customer Cost: 160.69
Regular Retail: 3.19

SHIP WEEK 4/20/26

\$12.60 Off Invoice



*Trident Assorted 8+1 CU

51363-6 / 0440 / 108ct

Contains:

24 TRIDENT SPEARMINT 12CT 5017	0-73390-05515-8
24 TRIDENT ORIGINAL 12CT	0-73390-05516-5
24 TRIDENT TROPICAL TWIST 12CT	0-73390-05517-2
24 TRIDENT WATERMELON TWIST 12CT	0-73390-05518-9
12 TRIDENT BUBBLEGUM 12CT	0-73390-05520-2

Customer Cost: 110.46
Regular Retail: 1.85

SHIP WEEK 4/27/26

\$8.80 Off Invoice



Mamba Stick & Bag Display

63295-3 / 0660 / 84ct

Contains:

12 MAMBA STIX FRUIT 12-7Z 056372	0-72799-05636-0
12 MAMBA BERRY TASTY 12-7Z 11875	0-72799-93481-1
48 TS MAMBA FUN PARK 24CT 11894	0-72799-93660-0
12 MAMBA TROPICAL STICKS 6.3Z	0-72799-93783-6

Customer Cost: 132.77
Regular Retail: 3.69

SHIP WEEK 4/20/26

\$13.20 Off Invoice





FEBRUARY PREBOOK | 28

*Airheads Xtreme Belt CU

24174-1 / 0155 / 36ct

Contains:

36 AIRHEADS XTREME BELTS 2Z 0-73390-00838-3

Customer Cost: 39.86

Regular Retail: 1.95

SHIP WEEK 4/27/26

\$3.15

Off Invoice



Kinder Mix CU

45958-5 / 0810 / 78ct

Contains:

30 KINDER JOY TOY 15CT 57102

0-09800-00052-4

32 KINDER CHOC KS 16CT 51304

0-09800-51304-8

16 KINDER BUENO

0-09800-55404-1

Customer Cost: 153.40

Regular Retail: 2.89

SHIP WEEK 4/27/26

\$16.20

Off Invoice



Slim Jim Bites Original CU

57538-0 / 0335 / 28ct

Contains:

28 SLIM/J BITES ORIG 3.75Z 01474 0-26200-01474-6

Customer Cost: 136.09

Regular Retail: 7.85

SHIP WEEK 4/27/26

\$6.70

Off Invoice



Slim Jim Monster Stick Wing

24076-1 / 0300 / 54ct

Contains:

18 SLIM/J MONSTER TABASCO 18CT14051

0-26200-14050-6

18 SLIM/J MONSTER ORIG 18CT14061

0-26200-14060-5

18 SLIM JIM MONSTER MILD

0-26200-14485-6

Customer Cost: 113.43

Regular Retail: 3.39

SHIP WEEK 4/27/26

\$6.00

Off Invoice





FEBRUARY PREBOOK | 29

*CLif Builders CU

62283-4 / 0270 / 36ct

Contains:

12 CLIF BUILDERS PB CHOC 12CT 6949
12 CLIF BUILDERS OREO 12CT 06970
12 CLIF BUILDERS CHOC PB 12CT 60241

7-22252-06950-4
7-22252-06971-9
7-22252-60141-4

Customer Cost: 64.30
Regular Retail: 2.85

SHIP WEEK 4/27/26

\$5.40 Off Invoice



Bigs Seed Shipper

41186-8 / 0330 / 72ct

Contains:

18 BIGS SUN/SD TACO BELL 5.35Z 1273
18 BIGS SUN/SD DILL 5.35Z 220
18 BIGS SUN/SD BACON 5.35Z DWG
18 BIGS SUN/SD RANCH 5.35Z 223

8-16012-01273-9
8-96887-00220-2
8-96887-00221-9
8-96887-00223-3

Customer Cost: 140.67
Regular Retail: 2.99

SHIP WEEK 4/27/26

\$6.65 Off Invoice



David Assorted Shipper

06384-3 / 0245 / 60-5.25z

Contains:

36 D&S SUNFLWR SEEDS 5.25Z 46170
12 D&S SUN SD JMB BBQ 5.25Z 46570
12 D&S SUN SD JMB RANCH 5.25Z 46770

0-26200-46172-4
0-26200-46572-2
0-26200-46772-6

Customer Cost: 96.74
Regular Retail: 2.55

SHIP WEEK 4/27/26

\$4.85 Off Invoice





FEBRUARY
PREBOOK | 30

Hookups Platinum 60CT TWR

57551-8 / 0300 / 60ct

Contains:

10	3 FOOT HOOKUPS USB	8-40124-17599-0
10	3FT HOOKUPS TYPE C	8-40124-17600-3
10	3 FOOT HOOKUPS TYPE C USB	8-40124-17601-0
10	3 FOOT HOOKUPS TYPE C TO TYPE C	8-40124-17602-7
10	PLATINUM FAST CHRG 30W DUAL CAR	8-40124-17603-4
10	PLATINUM FAST CHARGE 30W WALL	8-40124-17604-1

Customer Cost:513.90

Regular Retail:17.69

SHIP WEEK 4/20/26

\$6.00 Off Invoice



Straw Hat Shipper

35882-7 / 0300 / 36CT / ASSORTED

Contains:

36	STRAW HAT	8-40124-11956-7
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Customer Cost:441.08

Regular Retail:20.99

SHIP WEEK 4/20/26

\$6.00 Off Invoice



Summer Activity Display

58306-5 / 0300 / 144CT

Contains:

24	LIGHT UP YOYO	8-40124-11302-2
24	AIRBORNE PARATROOPER	8-40124-11303-9
24	WATER PISTOL	8-40124-11304-6
24	HAND HELD FAN	8-40124-11305-3
24	OUTDOOR FLYER	8-40124-11306-0
24	2 IN 1 RACE CAR	8-40124-11307-7

Customer Cost:354.56

Regular Retail:4.65

SHIP WEEK 4/20/26

\$6.00 Off Invoice



Sunglass Sport Shipper

57555-0 / 8-40124-17117-6 / 0300 / 36CT

Customer Cost:275.70

Regular Retail:14.45

SHIP WEEK 4/20/26

\$6.00 Off Invoice





February PREBOOK PROMOTIONS

Return Order Forms by: February 27, 2026

Account Name: _____
Authorized Signature: _____

Account #: _____
Salesperson: _____
(if applicable)

Return completed order form to your sales rep, or email to bookings@sasinc.com or fax 616-453-9309

Order Quantity	Item #	Item Description	
Ship Week: April 20th, 2026			
40852-4	RED VINI AM-HR-ANA12-14/24400		
56256-5	FERRARA AST 72CT PEG DSP#06609		WAM ITEM
	Contents:		
	16 @EXTRAWEED POWER PEG 5Z 50462 5-41430-00491-0		
	16 @WEDS CLUSTERS 5Z 50470 5-70000-00000-0		
	16 @WEDS CLUSTERS BERRY 5Z 50487 5-70000-00001-0		
	5 @WEDSTART QUARTY 19417 5Z 50496 5-70000-00000-0		
	5 @WEDSTART RUPES 5Z 50497 5-70000-00011-0		
	5 @WEDSTART TWIST RANCHO 5Z 50498 5-70000-00000-0		
56778-7	TROLLI 72CT PEG BAG DSP# 65886		WAM ITEM
	Contents:		
	16 @TROLLI BEACHES 4 25Z 505 5-00700-00000-0		
	16 @TROLLI BERRYCAVAL 5Z 505 5-00700-00000-0		
	5 @TROLLI 2P BLU 00000 4 25Z 505 5-00700-00000-0		
	5 @TROLLI 2P BLU 00000 4 25Z 505 5-00700-00000-0		
	16 @TROLLI BERRYCAVAL BERRY 5Z 505 5-00700-00000-0		
57087-7	*EXTRA GUM 60CT CU USPLY 300008		WAM ITEM
	Contents:		
	20 @EXTRA 5L POLAR ICE STR 505100000 5-22000-00000-0		
	20 @EXTRA 5L POLAR ICE STR 505100000 5-22000-00000-0		
	20 @EXTRA 5L POLAR ICE STR 505100000 5-22000-00000-0		
63315-1	*MANS GUMMI PEG PW 78CT 33115		WAM ITEM
	Contents:		
	16 @MANS GUMMI SUPA 10Z 50450 5-20000-00000-0		
	16 @MANS GUMMI SUPA 10Z 50450 5-20000-00000-0		
	16 @MANS GUMMI SUPA 10Z 50450 5-20000-00000-0		
	16 @MANS GUMMI SUPA 10Z 50450 5-20000-00000-0		
65295-3	MAMBA STC KABA3 DSP 84CT 0366		
	Contents:		
	12 @MAMBA STC KABA3 12 7Z 50570 5-72700-00000-0		
	12 @MAMBA STC KABA3 12 7Z 50570 5-72700-00000-0		
	12 @MAMBA STC KABA3 12 7Z 50570 5-72700-00000-0		
	12 @MAMBA STC KABA3 12 7Z 50570 5-72700-00000-0		
57551-8	HOOKUPS PLATNM 60CT TWR 10547		WAM ITEM
	Contents:		
	16 @HOOKUPS PLATNM 60CT TWR 10547 5-40124-17000-0		
	16 @HOOKUPS PLATNM 60CT TWR 10547 5-40124-17000-0		
	16 @HOOKUPS PLATNM 60CT TWR 10547 5-40124-17000-0		
	16 @HOOKUPS PLATNM 60CT TWR 10547 5-40124-17000-0		
35862-7	STRAW HAT SHPR AST 36CT 13056		WAM ITEM
	Contents:		
	16 @STRAW HAT 13056 5-40124-17000-0		
58306-5	SUMMER ACTIVITY 144CT DSP#13000		WAM ITEM
	Contents:		
	24 @SUMMER ACTIVITY 144CT DSP#13000 5-40124-17000-0		
	24 @SUMMER ACTIVITY 144CT DSP#13000 5-40124-17000-0		
	24 @SUMMER ACTIVITY 144CT DSP#13000 5-40124-17000-0		
	24 @SUMMER ACTIVITY 144CT DSP#13000 5-40124-17000-0		
57555-0	SUNGLS SPORT 36CT SHPR 19110		WAM ITEM
Ship Week: April 27th, 2026			
62280-3	*SPL SWELLISH CHEW PEG 72CT 1565		WAM ITEM
	Contents:		
	24 @SPL SWELLISH CHEW PEG 72CT 1565 5-70400-01000-0		
	24 @SPL SWELLISH CHEW PEG 72CT 1565 5-70400-01000-0		
	24 @SPL SWELLISH CHEW PEG 72CT 1565 5-70400-01000-0		
	24 @SPL SWELLISH CHEW PEG 72CT 1565 5-70400-01000-0		
45058-5	KINDER MIX 78CT CU 58123		WAM ITEM
	Contents:		
	36 @KINDER MIX 78CT CU 58123 5-00000-00000-0		
	36 @KINDER MIX 78CT CU 58123 5-00000-00000-0		
	36 @KINDER MIX 78CT CU 58123 5-00000-00000-0		
24174-1	*ASPHS XTRM BELT CU 36CT 61107		WAM ITEM
	Contents:		
	36 @ASPHS XTRM BELT CU 36CT 61107 5-73000-00000-0		
51303-6	*TRIDENT AST B+I 108CT CU 5163		WAM ITEM
	Contents:		
	24 @TRIDENT AST B+I 108CT CU 5163 5-73000-00000-0		
	24 @TRIDENT AST B+I 108CT CU 5163 5-73000-00000-0		
	24 @TRIDENT AST B+I 108CT CU 5163 5-73000-00000-0		
	24 @TRIDENT AST B+I 108CT CU 5163 5-73000-00000-0		
62283-4	*CLIP BUILDERS 36CT CU 07123		WAM ITEM
	Contents:		
	12 @CLIP BUILDERS 36CT CU 07123 5-00000-00000-0		
	12 @CLIP BUILDERS 36CT CU 07123 5-00000-00000-0		
	12 @CLIP BUILDERS 36CT CU 07123 5-00000-00000-0		
41186-8	BGS SEED SHPR 72CT 1018		WAM ITEM
	Contents:		
	16 @BGS SEED SHPR 72CT 1018 5-00000-00000-0		
	16 @BGS SEED SHPR 72CT 1018 5-00000-00000-0		
	16 @BGS SEED SHPR 72CT 1018 5-00000-00000-0		
	16 @BGS SEED SHPR 72CT 1018 5-00000-00000-0		
60384-3	D&S ASST SHPR 60-5-2527511		WAM ITEM
	Contents:		
	16 @D&S ASST SHPR 60-5-2527511 5-00000-00000-0		
	16 @D&S ASST SHPR 60-5-2527511 5-00000-00000-0		
	16 @D&S ASST SHPR 60-5-2527511 5-00000-00000-0		
	16 @D&S ASST SHPR 60-5-2527511 5-00000-00000-0		
57538-0	SUMMITES ORG 28CT CU 787		WAM ITEM
	Contents:		
	28 @SUMMITES ORG 28CT CU 787 5-00000-00000-0		
24076-1	SUMMITES STR WING 54CT 6030		WAM ITEM
	Contents:		
	16 @SUMMITES STR WING 54CT 6030 5-00000-00000-0		
	16 @SUMMITES STR WING 54CT 6030 5-00000-00000-0		
	16 @SUMMITES STR WING 54CT 6030 5-00000-00000-0		
	16 @SUMMITES STR WING 54CT 6030 5-00000-00000-0		
Ship Week: June 6th, 2026			
57519-4	*HST CLUCK HSNL 24CT CU 070500		WAM ITEM
	Contents:		
	12 @HST CLUCK HSNL 24CT CU 070500 5-00000-00000-0		
	12 @HST CLUCK HSNL 24CT CU 070500 5-00000-00000-0		
	12 @HST CLUCK HSNL 24CT CU 070500 5-00000-00000-0		

Quantity Plus or Minus 1 Not Responsible for Typographical Errors * Prices Subject to Change * Represents Plus or Minus for Bulkability from the Manufacturer



* Retailers must be signed up on Manufacturer Programs to take advantage of Retailer Rebates. Rebates Accruals available.

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