

Spring



20 | MARCH
26

*Arizona Chips
See Page 7 for details



*Arizona Fruit Snacks
See Page 7 for details



*Potato Cheddar Bites
See Page 2 for details



*Lucy Breakers & Pouches
See Page 16 for details



W WAM manufacturers are noted with this icon throughout the flyer.
WE RESERVE THE RIGHT TO LIMIT QUANTITIES. PRICING SUBJECT TO CHANGE.
*NEXT TO ITEM NUMBER IN CATALOG DENOTES NON-GUARANTEED

Monthly Promotional Planner

PROMOTIONS VALID
3.2.26 - 3.27.26



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

*Potato Cheddar Bites

42464-1 / 0-99999-42464-5 / 4-3lb



Regular Retail:1719

\$1.20 Off Invoice

OPEN STOCK 12



Cowtales

0025 / 36ct

72125-5
BROWNIE BOX 80102
0-70622-43102-5



46560-7
HONEY BUN BOX 80803
0-70622-40003-8



72123-9
VANILLA BOX 80801
0-70622-43101-8



Regular Retail:3/1.19

50¢
Off Invoice



Tic Tac Chewy

0130 / 12ct

50532-3
SOUR ADVENTURE
0-09800-01022-6



50533-1
SWEET ADVENTURE
0-09800-01021-9



\$2.55
Off Invoice



Regular Retail:2.89

Tic Tac

0120 / 12ct

61675-3
DR PEPPER T100 SINGLES
0-09800-00807-0



Regular Retail:3.09

50221-9
FRESHMINT 12ct
0-09800-00102-6



50225-1
FRUIT ADVENTURE 12ct
0-09800-00100-2



50222-7
ORANGE 12ct
0-09800-00103-3



50224-3
WINTERGREEN 12ct
0-09800-00746-2



Regular Retail:2.99

\$2.40
Off Invoice



SAS
OPEN STOCK 3

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



\$1.25

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



\$1.25

Off Invoice

Mamba

0065 / 24ct

41529-4
BERRY TASTY
0-72799-93405-7



20690-3
SOUR FRUIT CHEW
0-72799-05566-0



20691-1
TROPICS
0-72799-05569-1



\$1.25

Off Invoice

Regular Retail:1.79

OPEN STOCK 4

SAS
A DIVISION OF IMPERIAL TRADING CO.

Werther's Hard Candy

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



Regular Retail:3.45

\$1.30 Off Invoice



*Awake Bites CM

0155 / 50ct

14520-3

CARAMEL

8-91325-00406-0



25062-7

DARK CHOCOLATE

8-91325-00415-2



38251-5

DARK MINT CHOCOLATE

8-91325-00180-9



83741-5

MILK CHOCOLATE

8-91325-00400-8



39224-3

ZERO SUGAR DARK

CHOCOLATE ALMOND

8-91325-00192-2



19236-8

PEANUT BUTTER

8-91325-00420-6



Regular Retail:89



\$3.10 Off Invoice

*Bugles

0075 / 6-3z

17614-1

CINNAMON TOAST

0-16000-13609-0



56881-3

TABASCO

0-16000-22563-3



Regular Retail:3.29

35282-9

NACHO

0-16000-51379-2



35281-0

ORIGINAL

0-16000-36830-9



95075-0

RANCH

0-16000-51258-0



Regular Retail:3.15



\$1.50 Off Invoice



SAS OPEN STOCK 15

Planters Big Bag Cashews

0010 / 3z

23333-1
CASHEWS
0-29000-07436-1



23335-8
HONEY ROASTED
CASHEWS
0-29000-07449-1



Regular Retail:2.99

15¢
Off Invoice



Planters Duo

0065 / 10ct

45986-0
CASHEW DILL PICKLE
0-29000-33015-3



Regular Retail:2.29

56749-3
BUFFALO/RANCH ALMOND
0-29000-36557-5

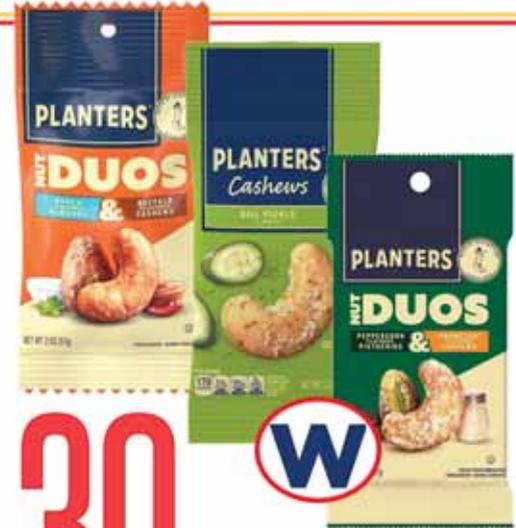


56753-1
PEPPERCORN/PARMESAN
0-29000-36556-8



Regular Retail:2.49

\$1.30
Off Invoice



OPEN STOCK 16



Special-K Protein Meal Bars

0030 / 8-1.59z

13309-4
BROWNIE 29187
0-38000-00012-6



22008-6
STRAWBERRY 29185
0-38000-00011-9



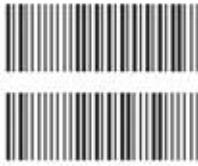
Regular Retail:2.49

60¢
Off Invoice



*Kind Breakfast Protein

0015 / 6ct
 40355-5
 ALMOND BUTTER 1935
 6-02652-20300-8
 40356-3
 DARK CHOC 1936
 6-02652-20301-5



30¢ Off Invoice

Regular Retail:1.45

*Arizona Chips

0060 / 12-4.75z
 27296-5
 CHIPS & CHEESE
 6-13008-71556-4
 27295-7
 CHIPS & SALSA
 6-13008-71490-1



Regular Retail:2.09



\$1.20 Off Invoice

*Arizona Fruit Snack

0060 / 12-5z
 31892-2
 ARNOLD PALMER
 6-13008-75900-1
 27294-9
 ASSORTED
 6-13008-75193-7
 41815-3
 SOUR
 6-13008-76344-2
 31890-6
 TEA
 6-13008-75891-2
 59264-1
 WATERMELON
 6-13008-77270-3



Regular Retail:2.09



\$1.20 Off Invoice



OPEN STOCK 18



Bug Juice

0045 / 24-10z

82499-2
BUBBLEGUM BERRY
7-04982-30110-9



60810-6
BERRY RASPBERRY
7-04982-30105-5



47303-0
BLUE BANANA
7-04982-30117-8



82498-4
DRAGON BERRY
7-04982-30109-3



30472-7
GRAPE
7-04982-30102-4



47301-4
GREEN GOOP
7-04982-30115-4



67179-7
LEMON AID
7-04982-30106-2



30474-3
LEMON LIME
7-04982-30103-1



19741-6
MYSTERY
7-04982-35101-2



30473-5
ORANGE
7-04982-30104-8



47302-2
SLIME
7-04982-30116-1



14092-9
STRAWBERRY
BANANA
7-04982-30108-6



14091-0
WATERMELON
7-04982-30107-9



Regular Retail: 1.45



90¢ 
Off Invoice

*Capri Sun RTD

0075 / 12-12z

58006-6
FRUIT PUNCH
0-87684-01163-8



58204-2
PACIFIC COOLER
0-87684-01164-5



58202-6
STRAWBERRY KIWI 1165
0-87684-01165-2



Regular Retail: 2.59



\$1.50 
Off Invoice

French Squeeze Mustard

66060-4 / 0-41500-00700-7 / 0090 / 20-8z



Regular Retail:2.69

\$1.85
Off Invoice

*Heinz Mustard

17067-4 / 0-13000-00212-7 / 0130 / 12-14z



Regular Retail:2.79

\$2.60
Off Invoice

*Heinz Ketchup USD

23092-8 / 0-13000-00640-8 / 0210 / 12-20z



Regular Retail:4.29



\$4.20
Off Invoice

*Kraft Mayonnaise Squeeze

45712-4 / 0-21000-02687-6 / 0240 / 12-12z



Regular Retail:5.85

\$4.80
Off Invoice

*Kraft Miracle Whip Squeeze

55141-4 / 0-21000-02688-3 / 0270 / 12-12z



Regular Retail:6.05

\$5.40
Off Invoice

SAS
OPEN STOCK 9

*Kool-Aid Bursts

0170 / 12-6.75z

14051-1
BLUE MOON
0-43000-95389-1



78484-2
CHERRY
0-43000-95393-8



78483-4
TROPICAL PUNCH
0-43000-95392-1



Regular Retail: 1.15

\$3.35 **W** Off Invoice



OPEN STOCK **110**



Fiji Water

0105
19072-1
12-1.5lt
6-32565-00003-6



Regular Retail: 3.65

\$2.10 Off Invoice

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



Regular Retail: 3.25

\$1.95 **W** Off Invoice



Fiji Water Sport Cap

19075-6 / 6-32565-00065-4 / 0105 / 12-700ml



Regular Retail: 3.05

\$2.10 Off Invoice **W**



*Folgers Can Classic Roast

38999-4 / 0-25500-30401-4 / 0135 / 6-9.6z



Regular Retail:9.99

\$2.70 Off Invoice



*Folgers Instant Coffee

75186-3 / 0-25500-20083-5 / 0180 / 12-3z



Regular Retail:5.69

\$3.60 Off Invoice



Franks Redhot Sauce

67971-2 / 0-41500-80502-3 / 0125 / 12-12z



Regular Retail:5.49

\$2.55 Off Invoice



SAS
OPEN STOCK 11

*Jif Creamy Peanut Butter

80613-7 / 0-51500-25516-2 / 0150 / 12-16z



Regular Retail: 4.15

\$3.05

Off Invoice

*Smucker's Squeeze Jelly

0155 / 12-20z

50121-2
GRAPE 5711
0-51500-05711-7



Regular Retail: 3.65

50122-0
STRAWBERRY 5722
0-51500-05722-3



Regular Retail: 4.09



\$3.05

Off Invoice

*Simply Asia

0070 / 6-8.5z

39936-1
SPICY KUNG PAO 83
8-54285-00083-1



39938-8
SESAME TERIYAKI 86
8-54285-00086-2



Regular Retail: 6.55



\$1.40

Off Invoice

OPEN STOCK 12

SAS
A DIVISION OF UNIVERSAL TRAINING CO.

*Meow Mix Original Choice

22505-3 / 8-29274-45418-6 / 0070 / 6-18z



Regular Retail: 4.05

\$1.45

Off Invoice



*Meow Mix Original

47654-4 / 8-29274-51375-3 / 0145 / 4-3.15lb



Regular Retail: 10.75

\$2.90

Off Invoice



*Meow Mix

0055 / 12-2.75z

46326-4
SALMON & CRAB
8-29274-00616-3



46328-0
TUNA & SHRIMP
8-29274-00615-6



Regular Retail: 1.45

\$1.10

Off Invoice



*Milk-Bone Medium Biscuit

71556-5 / 0-79100-51410-6 / 0270 / 12-24z



Regular Retail: 7.89

\$5.40

Off Invoice



SAS
A DIVISION OF JENSEN HANSEN CO.
OPEN STOCK
113

*Energizer

0025

29836-0
1PK 9-VOLT
0-39800-01361-3



Regular Retail: 7.79

55¢ Off Invoice



0025

29829-8
4PK AA
0-39800-01132-9



29832-8
4PK AAA
0-39800-09909-9



Regular Retail: 7.49

50¢ Off Invoice



0050

29838-7
8PK AAA
0-39800-10805-0



29837-9
8PK AA
0-39800-10797-8



Regular Retail: 13.19

\$1.00 Off Invoice



OPEN STOCK 14



*Armor All Wipes

0115 / 6-30

13586-0
GLASS 17501
0-70612-17501-4



Regular Retail: 6.25

13585-2
MULTI 17497
0-70612-17497-0



13584-4
PROTECTANT 17496
0-70612-17496-3



Regular Retail: 6.29

\$2.25 Off Invoice



Cheyenne Lil Cigar

0030 / 100MM

42001-8
BERRY
8-74411-00066-5



41997-4
CHERRY
8-74411-00063-4



41995-8
CLASSIC
8-74411-00044-3



42003-4
EXT MENTHOL
8-74411-00185-3



41993-1
FULL FLAVOR
8-74411-00043-6



42002-6
GRAPE
8-74411-00134-1



41996-6
MENTHOL
8-74411-00062-7



41998-2
PEACH
8-74411-00064-1



06039-9
STRAWBERRY
0-39517-81808-2



42004-2
SWEET TIP
8-74411-00186-0



41999-0
VANILLA
8-74411-00065-8



Regular Retail:2.49



Pricing Does Not Include Applicable State Taxes

WARNING: This product contains nicotine.
Nicotine is an addictive chemical.

60¢ Off Invoice

Derringer

0045 / 10ct

55487-1
FC WINTERGREEN
8-74411-00229-4



Regular Retail:2.75

42940-6
LC PEPPERMINT
8-74411-00266-9



42942-2
LC STRAIGHT
8-74411-00130-3



42941-4
LC WINTERGREEN
8-74411-00102-0



Regular Retail:2.69



Pricing Does Not Include Applicable State Taxes

WARNING: This product contains nicotine.
Nicotine is an addictive chemical.

90¢ Off Invoice



Lucy Breakers

0075

61587-0
APPLE ICE 8MG
8-50027-41001-2



61429-7
BERRY CTS 8MG
8-50027-41087-6



61588-9
MANGO 8MG
8-50027-41002-9



61589-7
MINT 4MG
8-50027-41025-8



61316-9
MINT 8MG
8-50027-41000-5



61917-5
ESPRESSO 8MG
8-50027-41078-4



Regular Retail:5.99



\$1.50 Off Invoice

Pricing Does Not Include Applicable State Taxes

WARNING: This product contains nicotine. Nicotine is an addictive chemical.

OPEN STOCK 16



Lucy Pouch

0075

57112-1
APPLE ICE 12MG
8-50027-41015-9



57129-6
MANGO 12MG
8-50027-41018-0



61988-4
MINT 12MG
8-50027-41012-8



57132-6
WINTERGREEN 12MG
8-50027-41076-0



57131-8
WINTERGREEN 8MG
8-50027-41075-3



Regular Retail:5.49



\$1.50 Off Invoice

Pricing Does Not Include Applicable State Taxes

WARNING: This product contains nicotine. Nicotine is an addictive chemical.

20
26

PREBOOK



MARCH PREBOOK PROMOTIONS

THESE ITEMS MUST BE PREBOOKED

Spring





MARCH PREBOOK 18

*Sour Patch Kids Assorted Floor Shipper

64181-2 / 9-99999-64181-6 / 0450 / 72ct

Contains:

- | | |
|--------------------------|-----------------|
| 12 SPK BLUE RASP PEG 8Z | 0-70462-00779-4 |
| 12 SPK STRAW PEG 8Z | 0-70462-00862-3 |
| 24 SPK KICKERS PEG | 0-70462-01728-1 |
| 12 SPK PEG 8Z | 0-70462-03596-4 |
| 12 SPK WATERMELON PEG 8Z | 0-70462-03600-8 |



Customer Cost:176.26
Regular Retail:3.79

SHIP WEEK 5/25/26

\$9.00 Off Invoice

*Nerds Sweetarts Summer

62164-1 / 0435 / 48ct

Contains:

- | | |
|--------------------------------------|-----------------|
| 12 NERDS CLUSTERS KS 12CT 4905 | 0-79200-04905-8 |
| 12 NERDS LTO RWB GMMY CLST KS 3Z | 0-79200-08418-9 |
| 12 SWTRTS LTO GLDN ROPES KS 3.5Z | 0-79200-09103-3 |
| 12 SWEETART KS ROPE T/RNBW12CT 37630 | 0-79200-36200-3 |



Customer Cost:89.26
Regular Retail:2.89

SHIP WEEK 5/4/26

\$8.70 Off Invoice



MARCH PREBOOK | 19

Trolli Gummy Worm

59710-4 / 0540 / 72-5z / Assorted

Contains:

- | | |
|------------------------------------|-----------------|
| 27 @TROLLI BRITCRAWL 5Z BG 3851 | 0-20709-01230-2 |
| 27 TROLLI BRITCRAWL MTN DEW 4.25Z | 0-41420-08765-3 |
| 18 @TROLLI BRITCRAWL BERRY 5Z 3852 | 0-41420-11587-5 |



Customer Cost:114.12
Regular Retail:2.89

SHIP WEEK 5/4/26

\$10.80

Off Invoice

*Hi-Chew Hybred WKNDR

64178-2 / 0595 / 99ct

Contains:

- | | |
|--------------------------------------|-----------------|
| 18 @HI-CHEW FANTASY MIX 3Z 55200 | 8-50017-58920-9 |
| 18 TS HI-CHEW GETAWAY MX 6-3Z 55740 | 8-50017-58974-2 |
| 15 HI-CHEW BL RASP STCK15CT58977 | 8-50017-58977-3 |
| 15 HI-CHEW WTRMLN STICK 15CT 10660 | 8-51681-00866-9 |
| 15 HI-CHEW STRAWBRY STICK 15CT 10150 | 8-73983-00002-8 |
| 18 HI-CHEW SB/APL/GRP 6-3.5Z 15331 | 8-73983-00504-7 |



Customer Cost:152.17
Regular Retail:12.69

SHIP WEEK 5/18/26

\$11.90

Off Invoice



MARCH PREBOOK || 20

*Snickers KS Counter Unit Display

56846-5 / 0285 / 48ct

Contains:

48 SNICKERS KS 24CT 2PC 32252 0-40000-00263-5



Customer Cost:93.77

Regular Retail:3.19

SHIP WEEK 5/4/26

\$5.70

Off Invoice

Tic Tac Chewy King Size Counter Unit

57539-9 / 0555 / 48ct

Contains:

12 TIC TAC FRESHMINT 12CT 84 0-09800-00102-6

12 TIC TAC ORANGE 12CT 0-09800-00103-3

12 TIC TAC CHEWY SWT ADVNT 12CT 1054 0-09800-01021-9

12 TIC TAC CHEWY SR ADVNTR 12CT 1055 0-09800-01022-6



Customer Cost:90.20

Regular Retail:2.89

SHIP WEEK 5/11/26

\$11.10

Off Invoice

Topps Everyday Shipper

82226-4 / 0450 / 96ct

Contains:

36 TOPPS JUMBO PUSH POPS 18S 626 0-41116-00527-5

24 TOPPS JUICY DROP POP 21S LD 915 0-41116-00592-3

36 TOPPS BABY BTLE POP AST 18S 477 0-41116-00595-4



Customer Cost:165.64

Regular Retail:297.49

SHIP WEEK 5/18/26

\$9.00

Off Invoice



MARCH PREBOOK | 21

Mamba Stix & 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 5/25/26

\$13.20

 Off Invoice

*Zots Assorted Flavors

64175-8 / 0-70650-00583-0 / 0365 / 8.1z / 36ct

Customer Cost: 93.96
Regular Retail: 5.35

SHIP WEEK 5/25/26

\$7.25

 Off Invoice

Chex Mix Route 66

64514-1 / 0450 / 46ct

Contains:

14 GARD ORIGINAL 7-5.5Z 14868	0-16000-16619-6
8 CHEX MIX BOLD PARTY 8-4.5Z 21489	0-16000-21489-7
16 CHEX MIX TRAD 8-4.5Z 21494	0-16000-21494-1
8 CHEX MIX CHEDDAR 8-4.5Z 21553	0-16000-21553-5

Customer Cost: 102.51
Regular Retail: 3.15

SHIP WEEK 6/8/26

\$9.00

 Off Invoice



MARCH PREBOOK | 22

*Chips Ahoy Soccer KS FS

64153-7 / 9-99999-64153-3 / 0300 / 74ct

Contains:

- | | |
|------------------------------------|-----------------|
| 8 CHIPS AHOY! CHUNKY KS 4.15OZ | 0-44000-02954-8 |
| 10 NUTTER BUTTER KS 3.5OZ | 0-44000-03658-4 |
| 8 CHIPS AHOY! ORIGINAL KS 3.75OZ | 0-44000-05694-0 |
| 24 CHIPS AHOY! MEXICO CHURRO KS LE | 0-44000-99999-5 |
| 24 CHIPS AHOY! USA RWB KS LE | 0-44001-99999-4 |

Customer Cost: 123.35
Regular Retail: 2.69

SHIP WEEK 5/18/26

\$6.00

 Off Invoice

*Fatty 4 Flavor Meat Stick Powerwing

43318-7 / 0475 / 80ct

Contains:

- | | |
|-------------------------------------|-----------------|
| 20 FATTY MEAT STIK ORIG 20-2Z 424 | 8-51015-00422-0 |
| 20 FATTY MEAT STIK JALAPNO 20-2Z428 | 8-51015-00426-8 |
| 20 FATTY MEAT STIK HNY BBQ 20-2Z440 | 8-51015-00436-7 |
| 20 FATTY MEAT STIK TRYKI 20-2Z00442 | 8-51015-00437-4 |

Customer Cost: 161.50
Regular Retail: 3.29

SHIP WEEK 5/11/26

\$9.45

 Off Invoice

Slim Jim Big Boss Powerwing

00379-4 / 0405 / 54ct

Contains:

- | | |
|------------------|-----------------|
| 18 PEPP & CHEESE | 0-26200-17129-6 |
| 36 BEEF & CHEESE | 0-26200-17130-2 |

Customer Cost: 154.88
Regular Retail: 4.49

SHIP WEEK 5/11/26

\$8.10

 Off Invoice



MARCH PREBOOK | 23

Vlasic Mix Pickle Balls

62582-5 / 0155 / 36ct

Contains:

- 18 VLASIC PICKLE BALL SPCY 12-2Z 28 0-54100-00028-6
- 18 VLASIC PICKLE BALLS 12-2Z 00039 0-54100-00039-2



Customer Cost:64.00
Regular Retail:2.39

SHIP WEEK 5/11/26

\$3.15

Off Invoice

*Combos Shipper

51087-4 / 0540 / Assorted / 72-6.3z

Contains:

- 24 @COMBOS CHED PRETZ 1-6.3Z42005 0-41419-42005-8
- 12 @COMBOS PIZZA PRETZ 1-6.3Z42006 0-41419-42006-5
- 12 @COMBOS CHED CRACKR 1-6.3Z42007 0-41419-42007-2
- 12 @COMBOS PEPP PIZZA 1-6.3Z42008 0-41419-42008-9
- 12 @COMBOS BUFF BL/CHS 1-6.3Z42011 0-41419-42011-9



Customer Cost:151.56
Regular Retail:3.35

SHIP WEEK 5/4/26

\$10.80

Off Invoice



*7Days Croissant Chocolate Counter Unit

64230-4 / 9-99999-64230-1 / 0150 / 24ct

Contains:

- 12 7 DAY CROISSANT CHOC 2.65Z 0-48794-10101-5
- 12 7 DAY CROISSANT PEACH 2.65Z 8-50047-81936-9



Customer Cost:30.51
Regular Retail:1.95

SHIP WEEK 5/18/26

\$3.00

Off Invoice



MARCH PREBOOK | 24

*Kind Cre Center Display

63372-0 / 0095 / 24ct

Contains:

- 12 KIND BAR CHOC PB 12/1.4Z17256
- 12 KIND BAR DARK CHOC 12/1.4Z17851

- 6-02652-17056-0
- 6-02652-17651-7



Customer Cost: 36.34
 Regular Retail: 0.00

SHIP WEEK 5/25/26

\$1.85

Off Invoice



Pringles Smokey Shipper

62535-3 / 0350 / 56ct

Contains:

- 14 PRING ORIGINAL 14-5.26Z13840
- 14 PRING SOUR CR & ON 14-5.57Z13842
- 14 PRING SMOKY BACON 14-5.5Z 31267
- 14 PRING SMOKY CHEDDAR 14-5.5Z 31269

- 0-38000-13841-6
- 0-38000-13843-0
- 0-38000-31268-7
- 0-38000-31269-4



Customer Cost: 144.86
 Regular Retail: 3.99

SHIP WEEK 5/18/26

\$7.05

Off Invoice



*Las Ricas Assorted

61667-2 / 0240 / 48ct

Contains:

- 24 LAS RICAS CHILE LIME SQUARES
- 12 LAS RICAS CHILE CORN TWISTS
- 12 LAS RICAS HOT CORN TWISTS

- 0-73497-60192-0
- 0-73497-60193-7
- 0-73497-60194-4



Customer Cost: 51.58
 Regular Retail: 1.69

SHIP WEEK 5/26/26

\$4.80

Off Invoice





MARCH PREBOOK | 25

*Black Buffalo

0300

Contains:

62088-2 LC WTG 10CT DSP 79726	8-51235-00700-1
62090-4 MINT PCH 10CTDSP79726	8-51235-00709-4
62091-2 STRT PCH 10CTDSP79728	8-51235-00710-0
62089-0 WTG PCH 10CT DSP79726	8-51235-00708-7

Customer Cost: 31.85
 Regular Retail: 5.49

SHIP WEEK 5/25/26

\$6.00 Off Invoice



BIC MLB Lighters

0105 / 50ct

67700-0
 BREWERS LCR 199BBE
 0-70330-61004-0

96757-2
 TIGERS LCR 199BTI
 0-70330-60992-1

96759-9 WHITE SOX LCR 199BWH 0-70330-60994-5	Customer Cost: 90.64 Regular Retail: 2.75
--	--

96666-5 CUBS LCR 199BCU 0-70330-60988-4	Customer Cost: 90.65 Regular Retail: 2.75
---	--

96756-4 INDIANS LCR 199BIN 0-70330-60990-7	Customer Cost: 90.20 Regular Retail: 2.79
--	--

SHIP WEEK 5/25/26

\$2.10 Off Invoice





MARCH PREBOOK PROMOTIONS

Return Order Forms by: MARCH 27, 2026

Account Name: _____

Account #: _____

Authorized Signature: _____

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: May 4th, 2026			
	62164-1	NERDS SWEETARTS SMMR 48CTDSP9218	WAM ITEM
		Contains:	
		12 NERDS CLUSTERS KS 12CT 4905 0-79200-04905-8	
		12 NERDS LTO RWB GMMY CLST KS 3Z 0-79200-08418-9	
		12 SHWRTS LTO GLDN ROPES KS 3.5Z 0-79200-09103-3	
		12 SWEETART KS ROPE TRNBW12CT 37630 0-79200-36200-3	
	59710-4	TROLLI GUMMY WORM ASSORT 72-5Z 8768	WAM ITEM
		Contains:	
		27 @TROLLI BRITECRAWL 5Z BG 3851 0-20709-01230-3	
		27 TROLLI BRITECRAWL MNT DEW 4 25Z 0-41420-08765-3	
		18 @TROLLI BRITECRAWL BERRY 5Z 3852 0-41420-11587-5	
	56846-5	*SNICKERS KS 48CT CU DISP 60704	WAM ITEM
		Contains:	
		48 SNICKERS KS 24CT 2PC 32252 0-40300-00263-5	
	51087-4	*COMBOS ASSORT 72-6.3Z SHIPPER 78201	WAM ITEM
		Contains:	
		24 @COMBOS CHED PRETZ 1-8.3242005 0-41419-42005-8	
		12 @COMBOS PIZZA PRETZ 1-8.3242006 0-41419-42006-5	
		12 @COMBOS CHED CRACKR 1-8.3242007 0-41419-42007-2	
		12 @COMBOS PEPP PIZZA 1-8.3242008 0-41419-42008-9	
		12 @COMBOS BUFF BLCHS 1-8.3242011 0-41419-42011-8	
Ship Week: May 11th, 2026			
	57539-9	TIC TAC CHEWY KS 48CT CU 1062	WAM ITEM
		Contains:	
		12 TIC TAC FRESHMNT 12CT 394 0-09800-00102-6	
		12 TIC TAC ORANGE 12CT 0-09800-00103-3	
		12 TIC TAC CHEWY SWT ADVNT 12CT 1054 0-09800-01021-9	
		12 TIC TAC CHEWY SR ADVNTR 12CT 1055 0-09800-01022-6	
	43318-7	*FATTY 4 FLAVOR MEAT STICK PWING 80CT 46368	WAM ITEM
		Contains:	
		20 FATTY MEAT STK ORIG 20-2Z 424 8-51015-00422-0	
		20 FATTY MEAT STK JALAPNO 20-2Z428 8-51015-00426-8	
		20 FATTY MEAT STK HNY BBQ 20-2Z440 8-51015-00436-7	
		20 FATTY MEAT STK TRYNO 20-2Z0442 8-51015-00437-4	
	00379-4	SJ BIG BOSS PWING 54CT 11811	WAM ITEM
		Contains:	
		18 PEPP & CHEESE 0-26200-17129-6	
		36 BEEF & CHEESE 0-26200-17130-2	
	62582-5	VLAS MIX PICKLE BALL 36CT 25724	WAM ITEM
		Contains:	
		18 VLASIC PICKLE BALL SPCY 12-2Z 28 0-54100-00028-6	
		18 VLASIC PICKLE BALL S 12-2Z 00039 0-54100-00039-2	
Ship Week: May 18th, 2026			
	64178-2	*HI-CHEW HYBD WKNDR 99CT 1534	WAM ITEM
		Contains:	
		18 @HI-CHEW FANTASY MX 3Z 55200 8-50017-58920-9	
		18 TS HI-CHEW GETAWAY MX 6-3Z 55740 8-50017-58974-2	
		15 HI-CHEW BL RASP STCK15CT58977 8-50017-58977-3	
		15 HI-CHEW WTRMLN STCK 15CT 10690 8-51981-00866-9	
		15 HI-CHEW STRAWBRY STCK 15CT 10150 8-73983-00002-8	
		18 HI-CHEW SBAPLGRP 6-3.5Z 15331 8-73983-00504-7	
	82226-4	TOPPS EVERYDAY SHIP 96CT 500	WAM ITEM
		Contains:	
		36 TOPPS JUMBO PUSH POPS 18S 626 0-41116-00527-5	
		24 TOPPS JUICY DROP POP 215 LD 915 0-41116-00592-3	
		36 TOPPS BABY BTLE POP AST 18S 477 0-41116-00595-4	
	64153-7	*C/AHOY SOCCER KS FS 74CT 08633	WAM ITEM
		PRINGLES SMOKEY SHIPPER 56CT 32954	WAM ITEM
		Contains:	
		14 PRING ORIGINAL 14-5.26213640 0-38000-13841-6	
		14 PRING SOUR CR & ON 14-5.57213842 0-38000-13843-0	
		14 PRING SMOKY BACON 14-5.5Z 31267 0-38000-31268-7	
		14 PRING SMOKY CHEDDAR14-5.5Z 31269 0-38000-31269-4	
	64230-4	*7DAY CRSNT CHOC/PCH 24CT 81944	WAM ITEM
		Contains:	
		24 SWEDISH FISH CHEWS PEG 5.1Z 0-70482-01511-9	
		12 @SOUR PATCH KIDS 8Z 6161 0-70482-03596-4	
		12 @SOUR PATCH WATERMELON 8Z 6162 0-70482-03600-6	



MARCH PREBOOK PROMOTIONS

Return Order Forms by: MARCH 27, 2026

Account Name: _____

Account #: _____

Authorized Signature: _____

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: May 25th, 2026	
	64181-2	*SPK STRKRS LE PG FS 72CT01662	WAM ITEM
	63295-3	MAMBA STCK&BAG DSP 84CT 0366	WAM ITEM
		Contains:	
		12 MAMBA STX FRUIT 12-TZ 056372 0-72799-05636-0	
		12 MAMBA BERRY TASTY 12-TZ 11875 0-72799-93481-1	
		48 TS MAMBA FUN PARK 24CT 11894 0-72799-93690-0	
		12 MAMBA TROPICAL STICKS 6.3Z 0-72799-93783-6	
	64175-8	*ZOTS ASSORT FLAVORS 8.1Z 36CT 533	
	63372-0	*KIND CRE CENTER DISP 24CT 67353	WAM ITEM
		Contains:	
		12 KIND BAR CHOC PB 12/1.4217256 6-02652-17056-0	
		12 KIND BAR DARK CHOC 12/1.4217851 6-02652-17651-7	
	67700-0	*BIC MLB BREWERS 50CT LCR 199BBE	
	96666-5	*BIC MLB CUBS 50CT LCR 199BCU	
	96756-4	*BIC MLB INDIANS 50CT LCR 199BIN	
	96757-2	*BIC MLB TIGERS 50CT LCR 199BTI	
	96759-9	*BIC MLB WHITE SOX 50CT LCR 199BWH	
	62088-2	*BLK BUF LC WTG 10CT DSP 79726	
	62090-4	*BLK BUF MINT PCH 10CTDSP79726	
	62091-2	*BLK BUF STRT PCH 10CTDSP79726	
	62089-0	*BLK BUF WTG PCH 10CT DSP79726	
	62088-2	*BLK BUF LC WTG 10CT DSP 79726	
	62090-4	*BLK BUF MINT PCH 10CTDSP79726	
	62091-2	*BLK BUF STRT PCH 10CTDSP79726	
	62089-0	*BLK BUF WTG PCH 10CT DSP79726	
		Ship Week: May 26th, 2026	
	61667-2	*LAS RICAS ASSORT SNK 48-2Z 794477	WAM ITEM
		Contains:	
		24 LAS RICAS CHLE LIME SQUARES 0-73497-60192-0	
		12 LAS RICAS CHLE CORN TWISTS 0-73497-60193-7	
		12 LAS RICAS HOT CORN TWISTS 0-73497-60194-4	
		Ship Week: June 8th, 2026	
	64514-1	*NEW* CHEX MIX ROUTE 66 46CT 64603	WAM ITEM
		Contains:	
		14 GARD ORIGINAL 7-5.5Z14888 0-16000-16018-8	
		8 CHEX MIX BOLD PARTY 8-4.5Z 21489 0-16000-21489-7	
		16 CHEX MIX TRAD 8-4.5Z 21494 0-16000-21494-1	
		8 CHEX MIX CHEDDAR 8-4.5Z 21553 0-16000-21553-8	

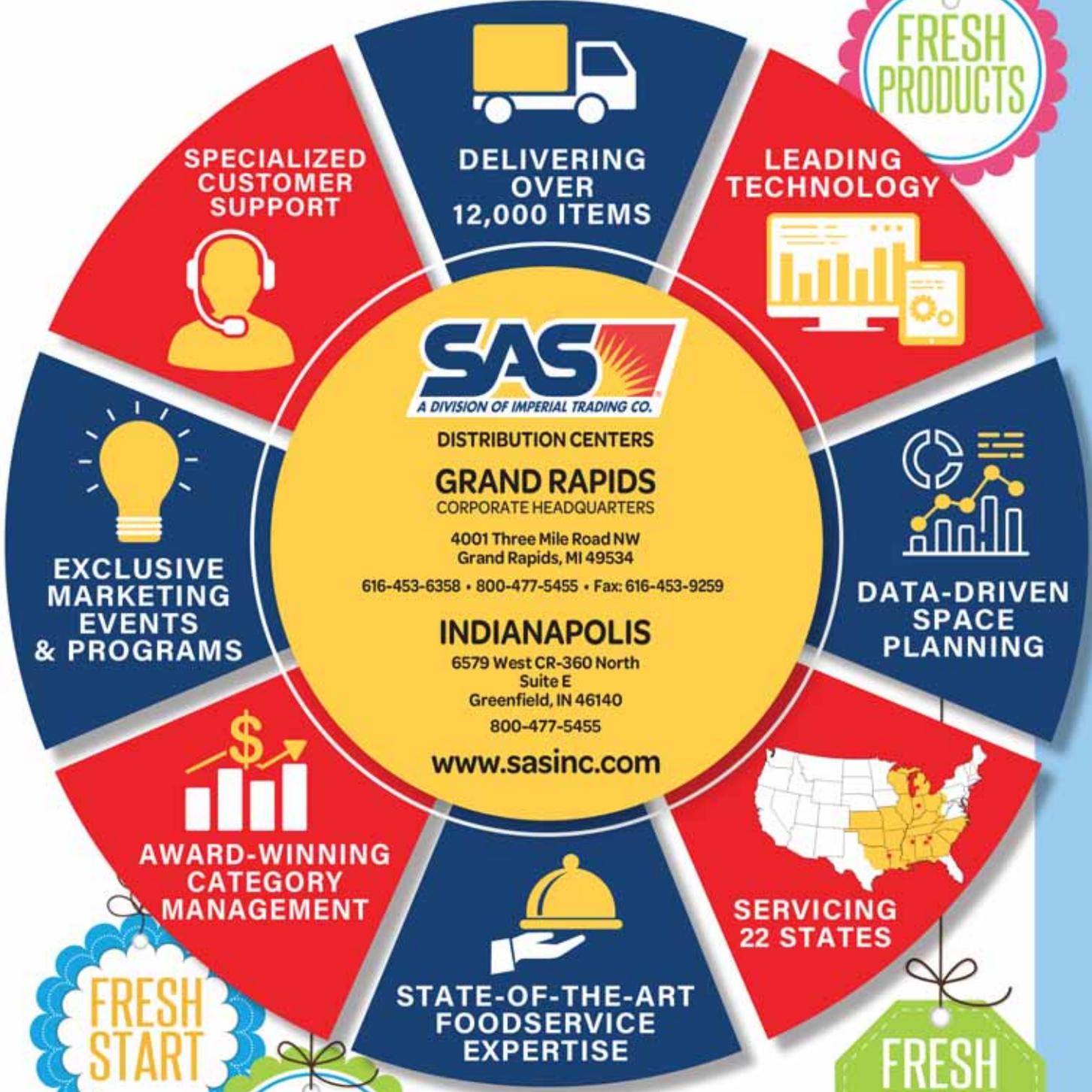
Quantities May Be Limited * Not Responsible for Typographical Errors * Prices Subject to Change * Shipments May Vary Due to Availability from the Manufacturer



* Retailers must be signed up on Manufacturer Programs to take advantage of Retail Rebate Accruals available!

RETAILERS SIGN UP TODAY!

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



SAS
A DIVISION OF IMPERIAL TRADING CO.

DISTRIBUTION CENTERS

GRAND RAPIDS
CORPORATE HEADQUARTERS
4001 Three Mile Road NW
Grand Rapids, MI 49534
616-453-6358 • 800-477-5455 • Fax: 616-453-9259

INDIANAPOLIS
6579 West CR-360 North
Suite E
Greenfield, IN 46140
800-477-5455

www.sasinc.com

