



is the
SMART CHOICE
for your Graduation Needs



20 | MAY | 26



**Kinder Joy
World Cup**

See Page 26 for details



***Freeze Dried Sour Bitz**
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.
*NEXT TO ITEM NUMBER IN CATALOG DENOTES NON-GUARANTEED

**Nerds Sweetarts
Summer**

See Page 25 for details



Monthly Promotional Planner

**PROMOTIONS VALID
4.27.26 - 5.26.26**



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

OPEN STOCK 12



*Sysco Beef Taco Meat

38420-8 / 8-89356-01123-2 / 4-5lb

\$4.00
Off Invoice



*Feastable

0145 / 24ct

61149-2
COOKIES AND CREME
8-50027-88030-3



59736-8
MILK CHOCOLATE KS
8-50027-88012-9



Regular Retail:3.75



\$2.90 Off Invoice

*Feastable King Size

0130 / 24ct

59738-4
CRUNCH
8-50027-88026-6



59739-2
MILK CHOCOLATE PB
8-50027-88028-0



Regular Retail:3.29



\$2.50 Off Invoice

*Feastable

0075 / 24ct

59745-7
CRUNCH
8-50027-88034-1



59740-6
MILK CHOCOLATE
8-50027-88017-4



59746-5
MILK CHOCOLATE PB
8-50027-88032-7



Regular Retail: 1.99



\$1.55 Off Invoice



*Bubs

0050 / 8-5.5z

64960-0
BANANA TOFFEE



64961-9
LEMON RASPBERRY



64959-7
STRAW VANILLA



64958-9
TUTTI FRUTTI



Regular Retail:3.69



\$1.00 Off Invoice

*Skittles King Size

0020 / 24ct

73994-4
SOUR



33847-8
KING SIZE



Regular Retail:3.05



40¢ Off Invoice



*Skittles Pop'd

0015 / 5.5z

56851-1
ORIGINAL SUB



56862-7
SOUR SUB



Regular Retail:9.45



30¢ Off Invoice



OPEN STOCK 4



*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



*Best Maid Bar IW

0015

32395-0
BDAY CAKE 24-3Z
0-86478-71334-5



02459-7
CRISP PB 24-5Z
0-86478-71490-8



Regular Retail: 2.15

02460-0
CRISP CHOC 24-4Z
0-86478-71482-3



02456-2
CRISP FRUT 24-3.7Z
0-86478-71478-6



02457-0
CRISP M&M 24-3.4Z
0-86478-71480-9



02458-9
CRISP MARSH 24-4Z
0-86478-71476-2



39172-7
UNICORN 24-2.8Z
0-86478-71810-4



Regular Retail:2.19

30¢ Off Invoice



Kinder Joy Toy

0150 / 15ct

30654-1
KINDER JOY TOY
VARIETY
0-09800-00073-9



12969-0
KINDER JOY TOY
0-09800-00052-4



Regular Retail:2.79



\$3.00 Off Invoice



SAS
 A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 15

Kinder Bueno Bar KS

51225-7 / 0-09800-55404-1 / 0090 / 8ct



Regular Retail:3.29

\$1.80 Off Invoice



Kinder Bueno Bar

51226-5 / 0-98000-00055-7 / 0125 / 20ct



Regular Retail:1.89

\$2.50 Off Invoice



Kinder Chocolate Bar

43493-0 / 0-09800-51204-1 / 0120 / 18ct



Regular Retail:1.89

\$2.45 Off Invoice



Kinder Chocolate Bar KS

43492-2 / 0-09800-51304-8 / 0180 / 16ct



Regular Retail:3.29

\$3.60 Off Invoice



OPEN STOCK 16



*Chex Mix Cup

0040 / 8-2.5z

62357-1
BOLD
0-16000-23178-8

62356-3
CHEDDAR
0-16000-23179-5

62355-5
TRADITIONAL
0-16000-23177-1



Regular Retail:2.19



75¢
Off Invoice



*Kind Protein Max

0060 / 12ct

46272-1
CRISPY CHOCOLATE
PEANUT BUTTER
6-02652-43472-3

46235-7
S&S CARAMEL PEANUT CRISP
6-02652-43477-8



\$1.20
Off Invoice



Regular Retail:3.25

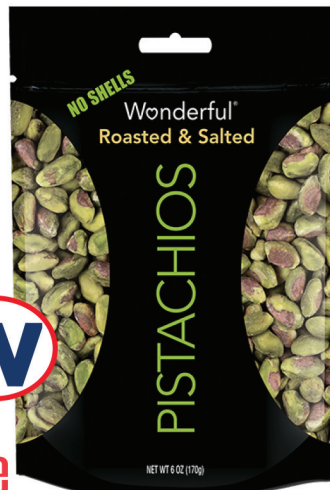
*Wonderful Pistachios Shelled

15077-0 / 0-14113-73406-6 / 0060 / 6z



Regular Retail:9.35

\$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

51678-3
CHILI CHEESE FRIES 14-5.57Z
0-38000-27920-1



51680-5
HOT HONEY 14-5.57Z
27643
0-38000-27645-3



Regular Retail:4.19

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: 4.05

61991-4
SMOKY BACON 14-5.5Z
0-38000-31268-7



61992-2
SMOKY CHEDDAR
14-5.5Z
0-38000-31269-4



Regular Retail: 4.09



OPEN STOCK 18

SAS
A DIVISION OF IMPERIAL TRADING CO.

\$1.80 Off Invoice

Quest Cookies

0010 / 12ct

25602-1
DOUBLE CHOCOLATE
8-88849-00601-4



25604-8
PEANUT BUTTER
8-88849-00603-8



25600-5
SNICKERDOODLE
8-88849-00773-8



59692-2
WHITE CHOCOLATE
MACADAMIA NUT
8-88849-01448-4



Regular Retail:4.19



20¢
Off Invoice

Quest Cookies

0005

39707-5
BIRTHDAY CAKE 8CT
8-88849-01217-6



Regular Retail: 4.59

39705-9
CHOCOLATE 8CT
8-88849-01221-3



Regular Retail:4.55

59702-3
FRST STRWBRY 8CT
8-88849-01453-8



Regular Retail:3.49

21542-2
CHOCOLATE CHIP 12CT
8-88849-00599-4



Regular Retail:4.19



5¢
Off Invoice

Quest Bake Shop Muffins

0005

50345-2
BLUEBERRY MUFFIN
8CT
8-88849-01339-5



50346-0
CHOCOLATE CHIP
MUFFIN 8CT
8-88849-01336-4



Regular Retail: 4.59



10¢
Off Invoice

SAS
A DIVISION OF HANDBRAND TRADING CO.

OPEN STOCK 9

Planters .69¢

0185 / 18ct

07609-0
DRY ROASTED PEANUTS
0-29000-02209-6



07610-4
HEAT PEANUTS
0-29000-02215-7



07611-2
HONEY ROASTED PEANUTS
0-29000-02213-3



07612-0
PEANUTS
0-29000-02211-9



35864-9
SWEET & SPICY PEANUTS
0-29000-02792-3



Regular Retail:69



\$3.65 Off Invoice



OPEN STOCK 110



*Arizona Chips

0200 / 12-4.75z

27296-5
CHIPS & CHEESE
6-13008-71556-4



27295-7
CHIPS & SALSA
6-13008-71490-1



Regular Retail:2.09

\$2.00 Off Invoice



*Arizona Fruit Snack

0200 / 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

\$2.00 Off Invoice



*Arizona Tea

0200 / 12-34z

23439-7
ARNOLD PAL MER
6-13008-72700-0



38800-9
FRUIT PUNCH
6-13008-73014-7



23440-0
GREEN TEA
6-13008-72177-0



23441-9
MANGO
6-13008-74247-8



38802-5
WATERMELON
6-13008-74537-0



Regular Retail: 2.35



\$2.00 Off Invoice

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



30471-9
FRUIT PUNCH
7-04982-30101-7



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

SAS
A DIVISION OF HERBERT TRADING CO.

OPEN STOCK 111

*Campbell's V8

0075

40842-5
ENERGY ORANGE/PINEAPPLE
12-11.5Z
0-51000-27292-8



40593-0
JUICE CAN 12-11.5Z
0-51000-27562-2



Regular Retail:2.19

45426-5
ENERGY PEACH/MANGO 12-11.5Z
0-51000-27293-5



Regular Retail:1.75

40595-7
HOT JUICE CAN
12-11.5Z
0-51000-27563-9



92514-4
SPLASH BERRY 12-16Z
0-51000-14653-3



92513-6
SPLASH FRUIT
MEDLEY 12-16Z
0-51000-14663-2



92512-8
SPLASH STRAWBERRY/
KIWI 12-16Z
0-51000-14655-7



92509-8
SPLASH TROPICAL 12-16Z
0-51000-14654-0



Regular Retail:2.09

92506-3
JUICE 12-12Z
0-51000-13803-3



92507-1
JUICE HOT 12-12Z
0-51000-13801-9



Regular Retail:2.35



\$1.50 Off Invoice

OPEN STOCK 12



*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
0-87684-01165-2



Regular Retail:2.59



\$1.50 Off Invoice

*Kool-Aid Bursts Prepack

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 Off Invoice



Fiji Water

0150

19072-1
12- 1.5LT
6-32565-00003-6



Regular Retail:3.65

19074-8
12- 1LT
6-32565-00002-9



Regular Retail:3.25

19075-6
SP CAP12- 700ML
6-32565-00065-4



Regular Retail:3.05



\$3.00 Off Invoice

*Quest RTD Shake

0090 / 12-14z

61728-8
CHOCOLATE
8-88849-01598-6



61731-8
STRAWBERRY
8-88849-01606-8



61729-6
VANILLA
8-88849-01602-0



Regular Retail:5.65



\$1.80 Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 13

SAS OPEN STOCK 14
A DIVISION OF IMPERIAL TRADING CO.

*Heinz Ketchup USD

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



Regular Retail:4.29

\$4.20
Off Invoice

*Heinz Mustard

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



Regular Retail:2.79

\$2.60
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

*Olives

0070 / 12ct

35488-0
BLACK PITTED CUPS
0-72999-80353-5



Regular Retail:1.45

35490-2
GREEN PIMIENTO
0-72999-80553-9



Regular Retail:1.55

\$1.45 Off Invoice



*Deli Express

Burritos

0075 / 10-81

23056-1
BEEF & CHEESE
0-41433-02930-5



23047-2

BEEF & BEAN
0-41433-02929-9



23061-8

HOT BEEF & BEAN
0-41433-02928-2



23054-5

PORK CARNITAS
0-41433-02932-9



23053-7

RICE & CHEESE
0-41433-02931-2



Regular Retail:4.79

64800-0

CHICKEN AL PASTOR
0-41433-03105-6



Regular Retail:4.45

Wrap

0075 / 12-6.1z

17875-6
BREAKFAST
0-41433-02290-0



Regular Retail:4.95



\$1.50 Off Invoice



*Deli Express Ham & Cheese Sub

62216-8 / 9-99999-62216-7 / 0090 / 8-6.4z



Regular Retail:6.05

\$1.80 Off Invoice



*McCain

0060

54251-2
CHEDDAR JALAPENO 4-3LB
0-72714-08404-1



54249-0
FRIES GOLDEN .5IN 6-5LB
0-72714-18060-6



54253-9
MOZZARELLA STIX
BATTERED 12LB
9-99999-54253-3



57011-7
POTATO CHEDDAR
BITES 4-3LB
0-00727-14002-7



\$1.20 Off Invoice

*Aluminum Foil

63229-5 / 8-98391-00216-7 / 0455 / 24-25 sq ft



Regular Retail:1.25

\$9.05 Off Invoice



*Cup Plastic Clear

39300-2 / 8-41409-12036-0 / 0440 / 16a / 24-12ct



Regular Retail:1.45

\$8.80 Off Invoice



*Cutlery

0020 / 1-24ct

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



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



Regular Retail:2.19

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



40¢
Off Invoice



OPEN STOCK 16



*Freezer Gallon Bag

21896-0 / 8-98391-00250-1 / 0420 / 24-12ct



Regular Retail:1.49

\$8.35 Off Invoice



*Freezer Quart Bag

21922-3 / 8-98391-00249-5 / 0380 / 24-16ct



Regular Retail:1.75

\$7.65 Off Invoice



*Always Ultra Thin

0105

56360-9
W/WING 12-22CT
0-30772-03339-5



Regular Retail:5.89

48267-6
OVERNIGHT 12-16CT
0-30772-03352-4



Regular Retail:6.55



\$2.10 Off Invoice

*Tampax Pearl

0015 / 1-18ct

47308-1
REGULAR
0-73010-00454-2



47307-3
SUPER
0-73010-37908-4



Regular Retail:8.89



30¢ Off Invoice

SAS
 A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 17

*Cigtrus Inhaler

0450 / 20ct
 63077-2
 GRAPEFRUIT
 8-60007-14631-2
 63078-0
 LEMON/LIME
 8-60007-12136-4
 63079-9
 PEPPERMINT
 8-60007-12138-8
 63076-4
 SPEARMINT
 8-60007-14634-3



Regular Retail:4.79



**NICOTINE-FREE
 SMOKING
 ALTERNATIVES**

\$9.00 Off Invoice

OPEN STOCK '18



Al Capone Blues

0150 / 20-2pk
 64585-0
 FILTER
 7-17519-00159-5
 64589-3
 NON-FILTER
 7-17519-00158-8



Regular Retail:2.55



\$3.00 Off Invoice

Pricing Does Not Include Applicable State Taxes

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

Al Capone

0075 / 20-2ct

30909-5
JAMAICAN BLAZE
7-17519-01171-6



95650-3
SWEETS COGNAC FILTER
7-17519-01141-9



95648-1
SWEETS COGNAC
7-17519-01101-3



Regular Retail:2.55

Pricing Does Not Include Applicable State Taxes

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

\$1.50 Off Invoice



Al Capone

0030 / 18ct

38515-8
WRAP COGNAC
7-17519-19542-3



38516-6
WRAP ORIGINAL
7-17519-19540-9



38513-1
WRAP RUM
7-17519-19544-7



Regular Retail:1.59

Pricing Does Not Include Applicable State Taxes

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

60¢ Off Invoice



Al Capone

0165 / 10ct

50223-5
JAMAICAN BLAZE FILTER
7-17519-00881-5



84641-4
SLIMS RUM
7-17519-00111-3



90339-6
SWEETS COG FILT
7-17519-00114-4



75080-8
SWT COG
7-17519-00110-6



Regular Retail:10.89

Pricing Does Not Include Applicable State Taxes

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

\$3.30 Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 19

OPEN STOCK 20



FRE Original

0150 / 5ct

62924-3
12MG
8-40158-61511-0



62925-1
15MG
8-40158-61514-1



62921-9
3MG
8-40158-61502-8



62922-7
6MG
8-40158-61505-9



62923-5
9MG
8-40158-61508-0



Regular Retail:6.29

Watermelon

0150 / 5ct

62930-8
12MG
8-40158-65030-2



62931-6
15MG
8-40158-65033-3



62927-8
3MG
8-40158-65021-0



62928-6
6MG
8-40158-65024-1



62929-4
9MG
8-40158-65027-2



Regular Retail:6.29



Pricing Does Not Include Applicable State Taxes

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

\$3.00 Off Invoice

Stokers Proud LC

0030 / 5ct

64858-2
STRAIGHT
7-99953-33701-0



64857-4
WINTERGREEN
7-99953-31701-2



Regular Retail:3.45



Pricing Does Not Include Applicable State Taxes

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

60¢ Off Invoice

Zig Zag Cigarillo 2/99¢

0030 / 15ct

62932-4

BBRY

7-84762-08160-5



62933-2

DIAMOND

7-84762-08166-7



62934-0

GOLD

7-84762-08163-6



62935-9

GRAPE

7-84762-08154-4



62936-7

SWEET

7-84762-08157-5



Regular Retail:99

60¢ Off Invoice



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

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



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

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

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

Lucy Breakers

0075

61587-0

APPLE ICE 8MG

8-50027-41001-2



61429-7

BERRY CTS 8MG

8-50027-41087-6



61917-5

ESPRESSO 8MG

8-50027-41078-4



61588-9

MANGO 8MG

8-50027-41002-9



61589-7

MINT 4MG

8-50027-41025-8



61316-9

MINT 8MG

8-50027-41000-5



Regular Retail:5.99



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



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



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



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

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



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



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

\$1.50 Off Invoice

Pricing Does Not Include Applicable State Taxes

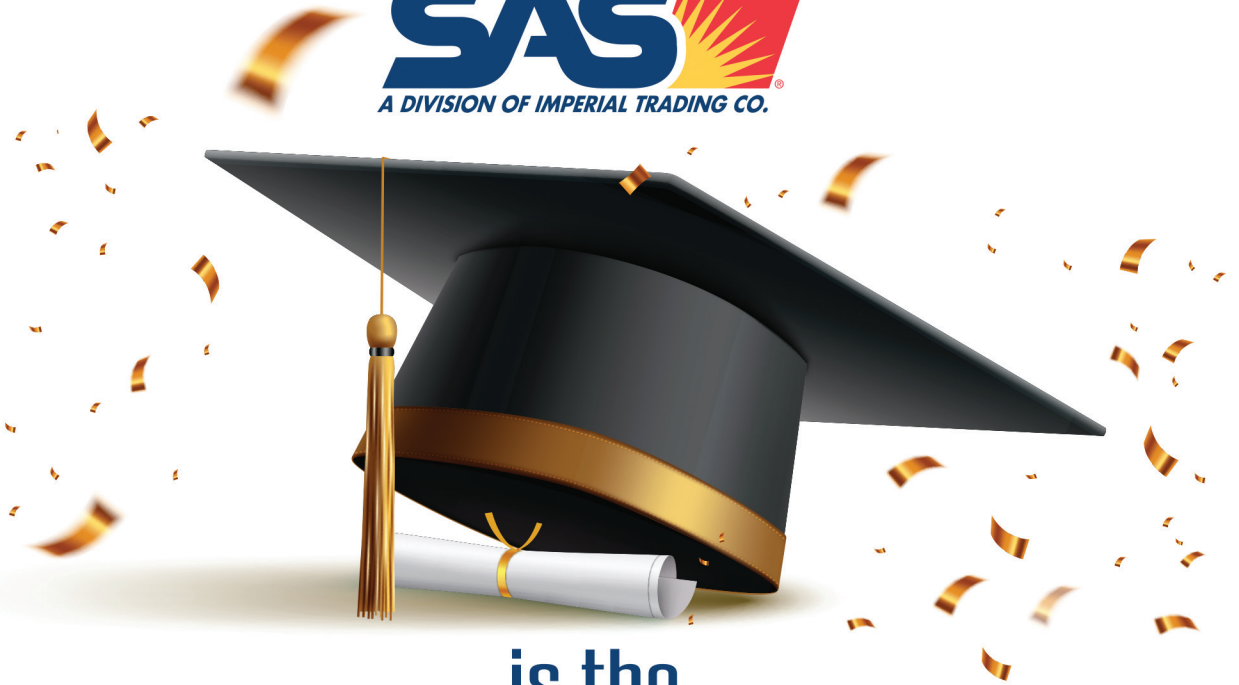
WARNING: This product contains nicotine. Nicotine is an addictive chemical.

A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK | 21

20
25

PREBOOK



is the
SMART CHOICE
for your Graduation Needs

**MAY PREBOOK
PROMOTIONS**
THESE ITEMS MUST BE PREBOOKED



MAY PREBOOK | 23

*Sour Patch Kids/SF Fruits PG FS

64193-6 / 0450 / 72-5z / Assorted

Contains:

- | | |
|------------------------------------|-----------------|
| 12 @SOUR PATCH STRAWBERRY 8Z 862 | 0-70462-00862-3 |
| 12 @SOUR PATCH MIX FRT 7.35Z 1410 | 0-70462-01410-5 |
| 12 @SOUR PATCH TROPICAL 7.28Z 1555 | 0-70462-01555-3 |
| 12 @SOUR PATCH KIDS 8Z 6161 | 0-70462-03596-4 |
| 12 @SWEDISH FISH 8Z 6211 | 0-70462-03598-8 |
| 12 @SOUR PATCH WATERMELON 8Z 6162 | 0-70462-03600-8 |



Customer Cost: 176.22
Regular Retail: 3.79

SHIP WEEK 7/13/26

\$9.00 Off Invoice

*Bubs Mixed Display

62116-1 / 0205 / 32.5-5z

Contains:

- | | |
|---------------------------------|-----------------|
| 8 BUBS TUTTI FRUTTI 5.5OZ | 0-51756-02006-4 |
| 8 BUBS STRAWBERRY VANILLA 5.5OZ | 0-51756-02106-1 |
| 8 BUBS BANANA TOFFEE 5.5OZ | 0-51756-02206-8 |
| 8 BUBS LEMON RASPBERRY 5.5OZ | 0-51756-02306-5 |



Customer Cost: 77.44
Regular Retail: 3.69

SHIP WEEK 7/20/26

\$4.10 Off Invoice



MAY
PREBOOK | 24

*Stuffed Puffs Gummy Fuzions

64970-8 / 0310 / 60-6z

Contains:

- 8 GUMMY FUZIONS FRUITY PUNCH 8-10120-11047-9
- 8 GUMMY FUZIONS SOUR BERRY 8-10120-11048-6
- 8 GUMMY FUZIONS SOUR WATERMELON 8-10120-11053-0
- 8 GUMMY FUZIONS MIXED BERRY 8-10120-11054-7



Customer Cost:78.36
Regular Retail:3.75

\$6.20 Off Invoice

SHIP WEEK 7/20/26

*Extra Gum Counter Unit Display

57543-7 / 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:74.36
Regular Retail:1.95

\$4.20 Off Invoice

SHIP WEEK 7/27/26



MAY
PREBOOK | 25

*Freeze Dried Sour Bitz

62937-5 / 7-93216-32030-6 / 0500 / 48ct



Customer Cost: 223.92
Regular Retail: 6.85

SHIP WEEK 7/27/26

\$12.00 Off Invoice

NEW!

*Nerds Sweetarts Summer

64124-3 / 0840 / 72ct

Contains:

- | | |
|-----------------------------------|-----------------|
| 18 @NERDS CLUSTERS 5Z 08073 | 0-79200-04906-5 |
| 9 @NERDS CLUSTERS BERRY 5Z 06067 | 0-79200-06067-1 |
| 18 @NERDS CLUSTERS JCY 4.5Z8529 | 0-79200-08529-2 |
| 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: 168.77
Regular Retail: 0.00

SHIP WEEK 7/6/26

\$16.80 Off Invoice



MAY
PREBOOK | 26

*Mars Chocolate Assorted KS

62154-4 / 0820 / 144ct

Contains:

- | | |
|------------------------------------|-----------------|
| 48 SNICKERS KS 24CT 2PC 32252 | 0-40000-00263-5 |
| 24 MILKY WAY KS 24CT 4401 | 0-40000-00401-1 |
| 24 TWIX KS CARAMEL 24CT 35387 | 0-40000-00405-9 |
| 24 M&M KS MILK CHOCOLATE 24CT 4431 | 0-40000-00431-8 |
| 24 M&M KS PEANUT 24CT 4432 | 0-40000-00432-5 |



Customer Cost: 310.15
Regular Retail: 19.19

SHIP WEEK 7/27/26

\$16.40 Off Invoice

Kinder Joy World Cup

64051-4 / 0480 / 48ct



Customer Cost: 87.38
Regular Retail: 2.79

SHIP WEEK 7/13/26

\$9.60 Off Invoice



MAY
PREBOOK | 27

*Topps Best Combo

61908-6 / 0480 / 161ct

Contains:

16 TOPPS PUSH POP TRI/PWR 16CT 492	0-41116-00492-6
48 RING POP AST 24CT 625	0-41116-00519-0
18 TOPPS JUMBO PUSH POPS 18CT 626	0-41116-00527-5
21 TOPPS JUICY DRP POP 21CT LD 915	0-41116-00592-3
18 TOPPS BABY BTL POP AST 18CT 477	0-41116-00595-4
16 JUICY DROP GUMMIES 16CT 1097	0-41116-01118-4
8 BABY BTL POP TWISTERS 8CT 21800	0-41116-01800-8
8 JUICY DROP DIP N STX CUP8CT23219	0-41116-23219-0
8 TOPPS PUSH POP GUMMY POP8CT25600	0-41116-25600-4



Customer Cost: 203.54
Regular Retail: 382.45

SHIP WEEK 7/20/26

\$9.60 Off Invoice

*Jovy Chamoy Shipper

64967-8 / 0135 / 64ct

Contains:

16 JOVY CHAMOY WATERMELON RINGS	7-12199-08744-0
16 JOVY CHAMOY PEACH RINGS	7-12199-08745-7
8 JOVY CHAMOY GUMMY BEARS	7-12199-08779-2
8 JOVY CHAMOY GUMMY WORMS	7-12199-08780-8
16 JOVY CHAMOY MANGUITOS	7-12199-08819-5



Customer Cost: 114.58
Regular Retail: 2.49

SHIP WEEK 7/20/26

\$2.70 Off Invoice



MAY
PREBOOK | 28

*Path Water Breast Cancer

64862-0 / 8-10146-58611-1 / 0060 / 12-25Z



Customer Cost:28.87
Regular Retail:3.85

SHIP WEEK 7/13/26

\$1.20 Off Invoice

Lance Single Tower

64948-1 / 0150 / 120ct

Contains:

- 40 LANCE NEKOT PNT BTR 10CT 90638 0-76410-90131-2
- 40 LANCE TOASTY PNT BTR 10CT 90640 0-76410-90162-6
- 40 LANCE TOAST CHS PNT BTR 10CT 90639 0-76410-90163-3



Customer Cost:63.06
Regular Retail:85

SHIP WEEK 7/27/26

\$3.00 Off Invoice

*Clif Builders Counter Unit

62283-4 / 0270 / 36ct

Contains:

- 12 CLIF BUILDERS PB CHOC 12CT 6949 7-22252-06950-4
- 12 CLIF BUILDERS OREO 12CT 06970 7-22252-06971-9
- 12 CLIF BUILDERS CHOC PB 12CT 60241 7-22252-60141-4



Customer Cost:64.30
Regular Retail:2.85

SHIP WEEK 7/13/26

\$5.40 Off Invoice



MAY
PREBOOK | 29

Fatty Stick Liberty

65005-6 / 9-99999-65005-4 / 0650 / 120ct

NEW!



Customer Cost: 262.67
Regular Retail: 3.29

SHIP WEEK 7/6/26

\$14.00 Off Invoice

Slim Jim Giant Chicken

62997-9 / 0290 / .17z - 96ct

Contains:

72 SLIM JIM BUFFALO WW .97Z

0-26200-00211-8

24 SLIM JIM BUFFALO WW HOT .97Z

0-26200-00734-2



Customer Cost: 116.65
Regular Retail: 1.69

SHIP WEEK 7/6/26

\$5.75 Off Invoice

*Planters Tube Nuts 2/\$1.09

07596-5 / 0165 / 108ct

Contains:

54 SALTED PEANUT TUBES

0-29000-02211-9

36 HONEY ROASTED PEANUT TUBES

0-29000-02213-3

18 HEAT PEANUT TUBES

0-29000-02215-7



Customer Cost: 42.02
Regular Retail:59

SHIP WEEK 7/13/26

\$3.30 Off Invoice



MAY
PREBOOK | 30

Takis Assorted

64637-7 / 9-99999-64637-8 / 0150 / 60ct / 3.2z

Customer Cost:103.62
Regular Retail:2.39

SHIP WEEK 7/27/26

\$3.00

Off Invoice



Oberto CC Display

62124-2 / 0500 / .24ct

Contains:

12 OBERTO CC WAGYU BEEF JEKRY 2Z 0-44900-30649-7
12 OBERTO CC OLD FASHD SAUS 4.5Z 0-44900-30651-0

Customer Cost:128.46
Regular Retail:1.698.25

SHIP WEEK 7/27/26

\$15.00

Off Invoice



Oberto Jerky CC Display

19810-2 / 0500 / 15ct

Contains:

5 OBERTO JERKY CC ORG 10Z EA 53355 0-44900-30071-6
5 OBERTO JERKY CC STICK 10Z 301046 0-44900-30104-1
5 S9 OBERTO JERKY CC FLANK 9Z30226 0-44900-30225-3

Customer Cost:213.68
Regular Retail:21.89

SHIP WEEK 7/27/26

\$15.00

Off Invoice





MAY PREBOOK | 31

*Wonderful Pistachio Shipper

64343-2 / 0750 / 60ct

Contains:

- | | | |
|----|----------------------------------|-----------------|
| 6 | WONDERFUL PIST SSV 2.25Z 70033 | 0-14113-70033-7 |
| 6 | WONDERFL PIST SH S/PPR2.25Z70144 | 0-14113-70112-9 |
| 6 | WONDERFUL PIST JALP LM 2.5Z70154 | 0-14113-70113-6 |
| 6 | WONDERFUL PIST DL PCK 2.25Z70232 | 0-14113-70232-4 |
| 12 | WONDERFUL PIST 5Z BAG 91015 | 0-14113-91008-8 |
| 12 | WONDERFUL PIST SHELLED 2.5Z91013 | 0-14113-91013-2 |
| 6 | WONDERFUL PIST SH HR 2.5Z 91086 | 0-14113-91086-6 |
| 6 | WONDERFUL PIST SH CHLI 2.5Z91087 | 0-14113-91087-3 |



Customer Cost:188.18
Regular Retail:4.79

SHIP WEEK 7/27/26

\$15.00 Off Invoice

*Kind Pro Max Mix Counter Unit

58855-5 / 0300 / 24ct

Contains:

- | | | |
|----|----------------------------------|-----------------|
| 12 | KIND PRO MAX CRSP CH/PB12CT43470 | 6-02652-43472-3 |
| 12 | KIND PRO MAX S&S CRSP 12CT 43475 | 6-02652-43477-8 |



Customer Cost:50.07
Regular Retail:3.25

SHIP WEEK 7/27/26

\$6.00 Off Invoice



MAY
PREBOOK | 32

Pringles Shipper

56393-5 / 0355 / 56-5.5z / assorted

Contains:

- | | |
|-------------------------------------|-----------------|
| 14 @PRING ORIGINAL 1-5.57Z13840 | 0-38000-13841-6 |
| 28 @PRING SOUR CR & ON 1-5.57Z13842 | 0-38000-13843-0 |
| 14 @PRING CHEDDAR CHS 1-5.57Z13856 | 0-38000-13857-7 |



Customer Cost:139.80
Regular Retail:4.19

SHIP WEEK 7/20/26

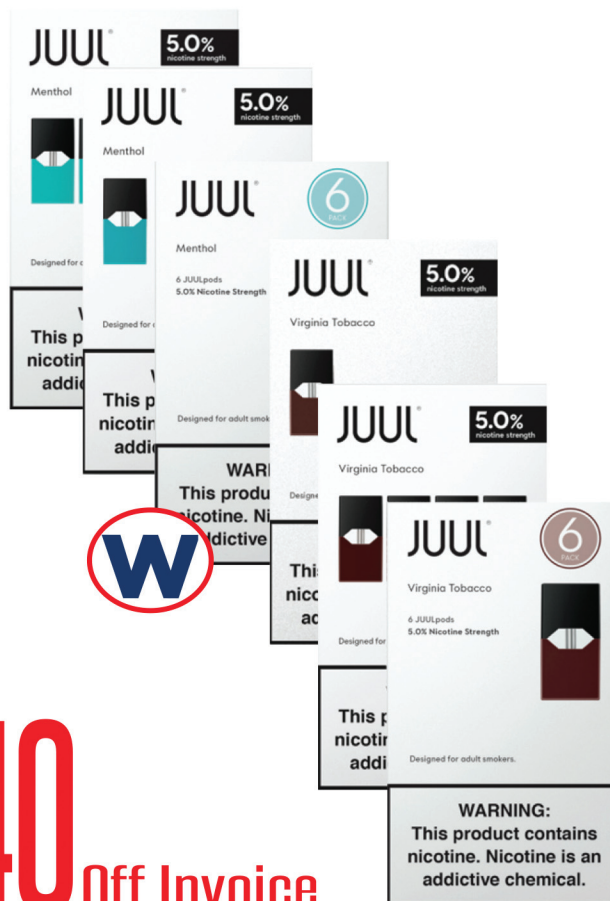
\$7.05 Off Invoice

* Juul Pack Prepack

65023-4 / 4320 / 40ct bundle

Contains:

- | | |
|------------------------------------|-----------------|
| 1 JUUL POD MENTHOL 5% 8-1CTJ1T6658 | 8-40048-21960-2 |
| 1 JUUL POD MENTHOL 5% 8-4CTJ1T1434 | 8-19913-01259-4 |
| 1 JUUL POD MENTHOL 5% 4-6CTJ1B6652 | 8-40048-21906-0 |
| 1 JUUL POD VIRG TB 5% 8-1CTJ1T6657 | 8-40048-21961-9 |
| 1 JUUL POD VIRGIN 5% 8-4CT J1T1028 | 8-19913-01142-9 |
| 1 JUUL POD VIRG TB 5% 4-6CTJ1B6651 | 8-40048-21905-3 |



Customer Cost:486.39
Regular Retail:699.60

SHIP WEEK 6/22/26

\$86.40 Off Invoice

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



MAY PREBOOK | 33

*Trojan Display

64781-0 / 0195 / 32-3ct

Contains:

- | | |
|------------------------------------|-----------------|
| 16 TROJAN MAGNUM LUBRI 6/3CT 64203 | 0-22600-64203-9 |
| 8 TROJAN U/THIN LUB 6/3CT 92620 | 0-22600-92620-7 |
| 4 TROJAN LUBRICATED 6/3CT 93050 | 0-22600-93050-1 |
| 4 TROJAN RIBBED 6/3CT 94050 | 0-22600-94050-0 |



Customer Cost:82.12
Regular Retail:138.49

SHIP WEEK 7/6/26

\$3.90 Off Invoice

*Cigtrus Inhaler

63080-2 / 1800 / 80ct - 80pc

Contains:

- | | |
|-------------------------------------|-----------------|
| 20 CIGTRUS INHALER LMN/LM 20CT YL20 | 8-60007-12136-4 |
| 20 CIGTRUS INHALER PPRMNT 20CT BL20 | 8-60007-12138-8 |
| 20 CIGTRUS INHALER GRPFRT 20CT RD20 | 8-60007-14631-2 |
| 20 CIGTRUS INHALER SPRMNT 20CT GR20 | 8-60007-14634-3 |



NICOTINE-FREE SMOKING ALTERNATIVES

Customer Cost:228.45
Regular Retail:4.79

SHIP WEEK 7/20/26

\$36.00 Off Invoice



MAY 2026 PREBOOK PROMOTIONS

Return Order Forms by: MAY 26, 2026

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	WAM
Ship Week: June 22nd, 2026			
	65023-4	*NEW* *JUUL 40CT BUNDLE PACK PREPK	WAM ITEM
		Contains:	
		1 JUUL POD MENTHOL 5% 8-1CTJ1T6658 8-40048-21960-2	
		1 JUUL POD MENTHOL 5% 8-4CTJ1T1434 8-19913-01259-4	
		1 JUUL POD MENTHOL 5% 4-6CTJ1B6652 8-40048-21906-0	
		1 JUUL POD VIRG TB 5% 8-1CTJ1T6657 8-40048-21961-9	
		1 JUUL POD VIRGIN 5% 8-4CT J1T1028 8-19913-01142-9	
		1 JUUL POD VIRG TB 5% 4-6CTJ1B6651 8-40048-21905-3	
Ship Week: July 6th, 2026			
	64781-0	TROJAN DISPLAY 32/3CT 27003	
		Contains:	
		16 TROJAN MAGNUM LUBRI 6/3CT 64203 0-22600-64203-9	
		8 TROJAN U/THIN LUB 6/3CT 92620 0-22600-92620-7	
		4 TROJAN LUBRICATED 6/3CT 93050 0-22600-93050-1	
		4 TROJAN RIBBED 6/3CT 94050 0-22600-94050-0	
	65005-6	*NEW* FATTY STK LIBERTY 120CT 61654	WAM ITEM
	62997-9	SLIM/J GNT CKN.17Z 96CT 00900	WAM ITEM
		Contains:	
		72 SLIM JIM BUFFALO WW .97Z 0-26200-00211-8	
		24 SLIM JIM BUFFALO WW HOT .97Z 0-26200-00734-2	
Ship Week: July 13th, 2026			
	64193-6	*SPK/SF FRUITS PG FS 72CT01568	WAM ITEM
		Contains:	
		12 @SOUR PATCH STRAWBERRY 8Z 862 0-70462-00862-3	
		12 @SOUR PATCH MIX FRT 7.35Z 1410 0-70462-01410-5	
		12 @SOUR PATCH TROPICAL 7.28Z 1555 0-70462-01555-3	
		12 @SOUR PATCH KIDS 8Z 6161 0-70462-03596-4	
		12 @SWEDISH FISH 8Z 6211 0-70462-03598-8	
		12 @SOUR PATCH WATERMELON 8Z 6162 0-70462-03600-8	
	64862-0	*PATH WAT BREAST C 12-25Z 2172	
	62283-4	*CLIF BUILDERS 36CT CU 07123	WAM ITEM
		Contains:	
		12 CLIF BUILDERS PB CHOC 12CT 6949 7-22252-06950-4	
		12 CLIF BUILDERS OREO 12CT 06970 7-22252-06971-9	
		12 CLIF BUILDERS CHOC PB 12CT 60241 7-22252-60141-4	
	07596-5	PLNT TB NT 2/\$1.09 108CT 2302	WAM ITEM
		Contains:	
		54 SALTED PEANUT TUBES 0-29000-02211-9	
		36 HONEY ROASTED PEANUT TUBES 0-29000-02213-3	
		18 HEAT PEANUT TUBES 0-29000-02215-7	
Ship Week: July 20th, 2026			
	61908-6	TOPPS BEST COMBO 161CT 24226	
		Contains:	
		16 TOPPS PUSH POP TRI/PWR 16CT 492 0-41116-00492-6	
		48 RING POP AST 24CT 625 0-41116-00519-0	
		18 TOPPS JUMBO PUSH POPS 18CT 626 0-41116-00527-5	
		21 TOPPS JUICY DRP POP 21CT LD 915 0-41116-00592-3	
		18 TOPPS BABY BTL POP AST 18CT 477 0-41116-00595-4	
		16 JUICY DROP GUMMIES 16CT 1097 0-41116-01118-4	
		8 BABY BTL POP TWISTERS 8CT 21800 0-41116-01800-8	
		8 JUICY DROP DIP N STX CUP8CT23219 0-41116-23219-0	
		8 TOPPS PUSH POP GUMMY POP8CT25600 0-41116-25600-4	
	64969-4	*BUBS MXED DSPLY 32-5.5Z 32001	
		Contains:	
		8 BUBS TUTTI FRUTTI 5.5OZ 0-51756-02006-4	
		8 BUBS STRAWBERRY VANILLA 5.5OZ 0-51756-02106-1	
		8 BUBS BANANA TOFFEE 5.5OZ 0-51756-02206-8	
		8 BUBS LEMON RASPBERRY 5.5OZ 0-51756-02306-5	
	64970-8	*STFFD PUFFS GMY FZN 32CT99006	
		Contains:	
		8 GUMMY FUZIONS FRUITY PUNCH 8-10120-11047-9	
		8 GUMMY FUZIONS FRUITY PUNCH 8-10120-11047-9	
		8 GUMMY FUZIONS SOUR WATERMELON 8-10120-11053-0	
		8 GUMMY FUZIONS MIXED BERRY 8-10120-11054-7	

64967-8	*JOVY CHAMOY SHIPPER 64CT 8892		
	Contains:		
	16	JOVY CHAMOY WATERMELON RINGS 7-12199-08744-0	
	16	JOVY CHAMOY PEACH RINGS 7-12199-08745-7	
	8	JOVY CHAMOY GUMMY BEARS 7-12199-08779-2	
	8	JOVY CHAMOY GUMMY WORMS 7-12199-08780-8	
	16	JOVY CHAMOY MANGUITOS 7-12199-08819-5	
63080-2	*CIGTRUS INHALER 80CT DSP 80PC		
	Contains:		
	20	CIGTRUS INHALER LMN/LM 20CT YL20 8-60007-12136-4	
	20	CIGTRUS INHALER PPRMNT 20CT BL20 8-60007-12138-8	
	20	CIGTRUS INHALER GRPFRT 20CT RD20 8-60007-14631-2	
	20	CIGTRUS INHALER SPRMNT 20CT GR20 8-60007-14634-3	
56393-5	PRING AST SHIP 56-5.5Z 30383		WAM ITEM
	Contains:		
	14	@PRING ORIGINAL 1-5.57213840 0-38000-13841-6	
	28	@PRING SOUR CR & ON 1-5.57213842 0-38000-13843-0	
	14	@PRING CHEDDAR CHS 1-5.57213856 0-38000-13857-7	
Ship Week: July 27th, 2026			
57087-7	*EXTRA GUM 60CT CU DSP 30098		WAM ITEM
	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	
62154-4	*MARS CHOC AST KS 144CT 64142		
	Contains:		
	48	SNICKERS KS 24CT 2PC 32252 0-40000-00263-5	
	24	MILKY WAY KS 24CT 4401 0-40000-00401-1	
	24	TWIX KS CARAMEL 24CT 35387 0-40000-00405-9	
	24	M&M KS MILK CHOCOLATE 24CT 4431 0-40000-00431-8	
	24	M&M KS PEANUT 24CT 4432 0-40000-00432-5	
64948-1	LANCE SINGLE 120CT TOWER 11612		
	Contains:		
	40	LANCE NEKOT PNT BTR 10CT 90638 0-76410-90131-2	
	40	LANCE TOASTY PNT BTR 10CT 90640 0-76410-90162-6	
	40	LANCE TOAST CHS PNT BTR 10CT 90639 0-76410-90163-3	
64637-7	*TAKIS ASSORTED 60CT 3.2Z 515889		
62124-2	OBERTO CC 24CT DSP 30660		
	Contains:		
	12	OBERTO CC WAGYU BEEF JEKRY 2Z 0-44900-30649-7	
	12	OBERTO CC OLD FASHD SAUS 4.5Z 0-44900-30651-0	
19810-2	OBERTO JERKY CC DSP 15CT 30228		
	Contains:		
	5	OBERTO JERKY CC ORG 10Z EA 53355 0-44900-30071-6	
	5	OBERTO JERKY CC STICK 10Z 301046 0-44900-30104-1	
	5	S9 OBERTO JERKY CC FLANK 9Z 30226 0-44900-30225-3	
64343-2	*WONDERFUL PIST SHP 60CT 70260		WAM ITEM
	Contains:		
	6	WONDERFUL PIST SSV 2.25Z 70033 0-14113-70033-7	
	6	WONDERFUL PIST SH S/PPR2.25Z 70144 0-14113-70112-9	
	6	WONDERFUL PIST JALP LM 2.5Z 70154 0-14113-70113-6	
	6	WONDERFUL PIST DL PCK 2.25Z 70232 0-14113-70232-4	
	12	WONDERFUL PIST 5Z BAG 91015 0-14113-91008-8	
	12	WONDERFUL PIST SHELLED 2.5Z 91013 0-14113-91013-2	
	6	WONDERFUL PIST SH HR 2.5Z 91086 0-14113-91086-6	
	6	WONDERFUL PIST SH CHLI 2.5Z 91087 0-14113-91087-3	
58855-5	*KIND PRO MAX MIX 24CT CU 67132		WAM ITEM
	Contains:		
	12	KIND PRO MAX CRSP CH/PB 12CT 43470 6-02652-43472-3	
	12	KIND PRO MAX S&S CRSP 12CT 43475 6-02652-43477-8	

Quantities May be Limited * Not Responsible for Tyographical 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

