



Nerds Clusters

See Page 7
for details



SweetTarts

See Page 7
for details



Mamba

See Page 15 for details



Nerds Sweetarts Summer

See Page 43 for details



Veggie Straws

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



SWEET SHOP

Created by the National Confectioners Association and launched in earnest in June 2016, **National Candy Month** has evolved into a national awareness moment. June is the perfect time to celebrate chocolate & candy as summertime treats that encourage emotional well-being.

Always A TREAT

"94% of all adults believe it is perfectly fine to occasionally enjoy a piece of chocolate or candy."

Items!

look for the candy month logo on

Pages 3 thru 22

and

Prebook Pages 43 thru 46





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

*Sysco Paper Square Patty

33691-2 / 7-53277-01225-1 / 0060 / 5.51m



Regular Retail:8.89

\$1.20 Off Invoice

OPEN STOCK 12



A DIVISION OF IMPERIAL TRADING CO.



*Hawaiian Punch Bar Lemon/Berry

46508-9 / 0-72965-55847-6 / 24ct



Regular Retail:55

65¢ Off Invoice



*Hawaiian Punch Chews Sub

38244-2 / 0-72965-55801-8 / 8.75z each



Regular Retail:5.55

20¢ Off Invoice



*Hawaiian Punch Chews

38375-9 / 0-72965-55809-4 / 12-7z / Case



Regular Retail:3.29

\$1.35 Off Invoice



*Whirly Pop Mega Stick

46275-6 / 0-72965-58103-0 / 24ct



Regular Retail:95

80¢ Off Invoice



*Swedish Fish Chews

62413-6 / 0-70462-01511-9 / 12-5.12z



Regular Retail:3.79

\$1.20 Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK



Albanese Gummi

12-7.5z
 84261-3
 BEARS
 6-34418-52348-8
 84262-1
 WORMS
 6-34418-52350-1



Regular Retail:3.49

\$1.45 Off Invoice



*Sour Patch

12-7.17Z
 62396-2
 BESTIES
 0-70462-01553-9
 62405-5
 CHEWS
 0-70462-01492-1
 62410-1
 STRIPS
 0-70462-01551-5
 62407-1
 TROPICAL
 0-70462-01555-3



Regular Retail:3.79



\$1.20 Off Invoice



*Sour Punch Bites

12-5zbag
 26352-4
 ASSORTED
 0-41364-08734-4
 26415-6
 B/RASPBERRY
 0-41364-08730-6
 26392-3
 STRAWBERRY
 0-41364-08015-4
 32215-6
 SWEET BAG
 0-41364-18004-5
 26333-8
 TROPICAL
 0-41364-08738-2



Regular Retail:2.29

\$1.65 Off Invoice



Rad Reds Bites

25076-7 / 0-41364-08708-5 / 12-5z



Regular Retail:2.09

\$1.65 Off Invoice



OPEN STOCK 14



Chick O Stick

43949-5 / 0-41168-63167-5 / 36/35



Regular Retail: 49

40¢ Off Invoice



Andes Crème De Menthe Snap Bar

07265-6 / 0-41186-18750-5 / 24-1.5z



Regular Retail: 1.75

\$1.80 Off Invoice



Andes Crème De Menthe

68644-1 / 0-41186-00025-5 / 72ct



Regular Retail:55

\$1.20 Off Invoice



*Blow Pop Inside Out Tube

46557-7 / 0-14200-20248-5 / 0005 / 24ct



Regular Retail: 2.29

\$1.80 Off Invoice



Blow Pop Blue Razz

56948-8 / 0-14200-00087-6 / 0005 / 48ct



Regular Retail:39

\$1.20 Off Invoice



SAS
A DIVISION OF IMPERIAL PARTING CO.
OPEN STOCK 15



Charms Blow Pop

22479-0 / 0-14200-00069-2 / assorted / 100ct



Regular Retail:39

\$1.20

Off Invoice



Charms Super Blow Pop

69770-2 / 0-14200-00256-6 / 48ct



Regular Retail:49

\$1.20

Off Invoice



*Cry Baby Ball Tube

46555-0 / 0-59642-09400-7 / 24ct



Regular Retail:2.29

\$1.80

Off Invoice



*Dubble Bubble 12 Ball

19998-2 / 0-59642-00201-9 / 24ct



Regular Retail:2.29

\$1.80

Off Invoice



Nik-L-Nip Wax Bottles

49158-6 / 0-59642-74076-8 / 4pk / 18ct



Regular Retail:1.55

\$1.80

Off Invoice



OPEN STOCK 16



Razzles Candy

80775-3 / 0-59642-00828-8 / 24ct



Regular Retail: 1.99

\$1.80 Off Invoice

Freeze Dried Sub

4z

61497-1
LEMONHEAD
0-41420-08912-1



61495-5
SWEETART
0-79200-08909-2



Regular Retail: 7.75

61499-8
SPREE
0-79200-08950-4



Regular Retail: 8.15



40¢ Off Invoice

Nerds Clusters

12-5z

44761-7
BERRY
0-79200-06067-1



30577-4
CLUSTERS
0-79200-04906-5



Regular Retail: 4.05

61957-4
JUICY
0-79200-08529-2



Regular Retail: 3.65



\$2.15 Off Invoice

*Champ Pop Ring

59215-3 / 0-38252-69100-4 / 24ct



Regular Retail: 1.29

60¢ Off Invoice



SAS
 A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 17



Hi-Chew

31678-4
BERRY MIX 6-3.17Z
8-50017-58905-6



07171-4
TROP MIX 6-3.5Z
8-73983-00505-4



46969-6
DESSERT MIX 6-3Z
8-57983-00429-3



46199-7
HI-SOFT
SS CARAMEL 6-3Z
8-57983-00416-3



Regular Retail:2.95

37020-7
FANTASY MIX 6-3Z
8-50017-58920-9



07169-2
SB/APL/GRP 6-3.5Z
8-73983-00504-7



21487-6
SUPERFRUIT 6-3.17Z
8-51681-00810-2



23240-8
SWEET&SOUR 6-3.17Z
8-51681-00812-6



90¢

Off Invoice



OPEN STOCK 18



Hi-Chew Grape Stick

20598-2 / 8-73983-00001-1 / 15ct



Regular Retail:1.65

\$1.35

Off Invoice



Hi-Chew Gummy

9ct

46966-1
ORIGINAL
8-50017-58947-6



46968-8
SOUR
8-50017-58948-3



Regular Retail:16.99

\$1.30

Off Invoice



*Mike & Ike Lollipop Rings

47247-6 / 0-38252-87025-6 / 24ct



Regular Retail:1.19

60¢

Off Invoice



Reese's King Size Peanut Butter Cup

33130-9 / 0-34000-00480-5 / 24ct



Regular Retail:3.59

\$1.50 Off Invoice

Reese's Peanut Butter Cup

01140-1 / 0-34000-00440-9 / 36ct



Regular Retail:2.05

\$1.20 Off Invoice

Reese's Super King Size Peanut Butter Cup

35141-5 / 0-34000-94028-8 / 0090 / 24ct



Regular Retail:5.35

\$1.80 Off Invoice

Reese's King Size Oreo Creme Cup

59714-7 / 0-34000-94653-2 / 24ct



Regular Retail:3.65

\$1.50 Off Invoice

SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 9



Haribo

82168-3
GOLD BEARS BAG 12-5Z
0-42238-30221-1



62004-1
SR SODAS 12-4.5Z
0-42238-72732-8



57617-4
STARMIX 12-5Z
0-42238-72533-1



00153-8
TWIN SNAKES 12-5Z
0-42238-37755-4



50576-5
WILD BERRY 12-5Z
0-42238-72623-9



Regular Retail: 2.15



80¢
Off Invoice

*Dole Fruit Snacks

12-4.25z
61936-1
TROPICAL
0-38252-97111-3



61934-5
WILDBERRY
0-38252-97121-2



Regular Retail: 2.99



\$1.20
Off Invoice

*Pop Ups Sucker Faves

40463-2 / 0-38252-41051-3 / 12ct



Regular Retail: 4.09

\$1.50
Off Invoice



*Sour Pacifier

40461-6 / 0-38252-33600-4 / 12ct



Regular Retail: 2.95

90¢
Off Invoice



OPEN STOCK 110



*Twisted Lip Pops

40462-4 / 0-38252-33680-6 / 12ct



Regular Retail:2.95

90¢ Off Invoice



*Warheads Taffy Bar

40466-7 / 0-38252-97028-4 / 24ct



Regular Retail:1.95

\$1.20 Off Invoice



Hot Tamales & Mike & Ike Theater Pack

4.25Z

45194-0

HOT TAMALES

0-70970-47531-3

43865-0

BERRY

0-70970-47534-4

43866-9

MEGA MIX

0-70970-47536-8

49680-4

JOLLY JOE

0-70970-47538-2

43869-3

ORIGINAL

0-70970-47533-7

49679-0

RED RAG

0-70970-47539-9

43872-3

TROP

0-70970-47535-1

43868-5

MEGA MX SR

0-70970-47537-5

Regular Retail:1.59



5¢ Off Invoice

A DIVISION OF UNIVERSAL TRADING CO.

OPEN STOCK 11



*Life Savers Gummies

12-7Z

62754-2
X'S&O'S
0-22000-30248-9



95940-5
BERRIES
0-19000-08344-9



95941-3
COLLISION
0-22000-12030-4



95945-6
5-FLAVOR
0-19000-08342-5



Regular Retail:3.19



\$3.00 Off Invoice



*Skittles Gummies

62422-5
FUEGO 12-5.8Z
0-22000-28973-5



Regular Retail:3.15

30678-9
BERRY 12-5Z
0-22000-33049-9



30680-0
PEG 12-5.8Z
0-22000-28596-6



35322-1
SOUR 12-5.8Z
0-22000-28594-2



Regular Retail:3.19



\$3.00 Off Invoice



Sour Jacks

0075 / 12-5z
38524-7
ASSORTED
0-34856-12521-1



51681-3
BLUE RASPBERRY
0-34856-12524-2



38530-1
WATERMELON
0-34856-12523-5



Regular Retail:2.09



\$1.30 Off Invoice



OPEN STOCK 12

SAS
A DIVISION OF IMPERIAL TRADING CO.

Welch's Juicefuls & Fruit Snacks



12-6.75z

56488-5
FUSIONS 12-4Z
0-34856-04054-5



62614-7
FUSIONS TROP 12-4Z
0-34856-04081-1



Regular Retail: 2.35

56492-3
MANGO PEACH 12-5Z
0-34856-05090-2



99015-9
FRT/SNK BR/CR 12-5Z
0-34856-05092-6



17928-0
FRT/SNK ISL FR 12-5Z
0-34856-05091-9



95815-8
FRT/SNK MX FRT 12-5Z
0-34856-05098-8



95817-4
FRT/SNK STRAW 12-5Z
0-34856-05096-4



62612-0
FUSIONS CITRUS 12-4Z
0-34856-04083-5



Regular Retail: 2.25



\$1.40 Off Invoice

Tic Tac Chewy

12ct

50532-3
CHEWY SR ADVNTR
0-09800-01022-6



50533-1
CHEWY SWT ADVNT
0-09800-01021-9



Regular Retail: 2.89



\$2.55 Off Invoice



Tic Tac Chewy

12ct

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



Regular Retail: 3.09

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



50225-1
FRUIT ADVENTUR
0-09800-00100-2



50224-3
WINTERGREEN
0-09800-00746-2



Regular Retail: 2.99



\$2.40 Off Invoice



SAS
 A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 113



Kinder Joy Toy

15ct
30654-1
TOY VARIETY
0-09800-00073-9



12969-0
TOY
0-09800-00052-4



Regular Retail:2.79

\$1.50

 Off Invoice

Kinder Bueno Bar KS

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



Regular Retail:3.29

90¢

 Off Invoice

Kinder Bueno Bar

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



Regular Retail: 1.89

\$1.20

 Off Invoice

Kinder Chocolate Bar

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



Regular Retail: 1.89

\$1.20

 Off Invoice

Kinder Chocolate Bar KS

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



Regular Retail:3.29

\$1.80

 Off Invoice

OPEN STOCK 14

SAS
A DIVISION OF IMPERIAL TRADING CO.

Demets Turtles

- 62748-8
PEANUT BUTTER
CARAMEL 3PC
8-10219-03401-3
- 58144-5
SS CARAMEL 24CT
8-72181-00591-0
- 28151-4
TURTLES3-PC24CT
8-72181-00501-9



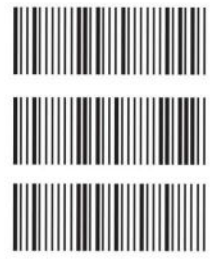
Regular Retail:2.85



\$2.05 Off Invoice

Mamba

- 24ct
- 20688-1
FRUIT CHEW
0-72799-05563-9
- 20690-3
SOUR FRUIT CHEW
0-72799-05566-0
- 20691-1
TROPICS
0-72799-05569-1



Regular Retail:1.79

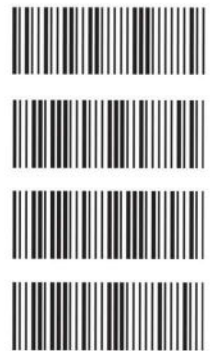


\$2.10 Off Invoice



Mamba

- 24ct
- 49983-8
BERRY TASTY 12-7Z
0-72799-93481-1
- 37239-0
STIX FRUIT 12-7Z
0-72799-05636-0
- 37237-4
STIX MAGIC 12-6.3Z
0-72799-05786-2
- 37238-2
TIX TROPICAL 12-7Z
0-72799-93116-2



Regular Retail:3.69



\$1.80 Off Invoice





Flipz Pretzels

58141-0
BLUEBERRY DONUT 6-4.3Z
8-10219-03309-2



78164-9
M/CHOCOLATE 6-5Z
8-72181-00006-9



78163-0
WHITE FUDGE 6-5Z
8-72181-00054-0



Regular Retail:5.05

52651-7
D/CHOCOLATE 6-4Z
8-72181-00406-7



Regular Retail:4.85



\$1.00 Off Invoice

SAS OPEN STOCK '16
A DIVISION OF IMPERIAL TRADING CO.

Charleston Chew

24ct
01501-6
CHOCOLATE
0-71720-53110-5



01311-0
STRAWBERRY
0-71720-53120-4



01310-2
VANILLA
0-71720-53130-3



Regular Retail:1.85



\$1.80 Off Invoice

Junior Mints Changemaker

13214-4 / 0-71720-53020-7 / 72ct



Regular Retail:49

\$1.20 Off Invoice



Tootsie Roll Caramel Apple Pops

98221-0 / 0-71720-00001-4 / 48ct



Regular Retail:39

\$1.20 Off Invoice

Tootsie Roll Chocolate Rolls

18379-2 / 0-71720-00931-4 / 36ct



Regular Retail:1.85

\$1.80 Off Invoice

Tootsie Roll Pops

16944-7 / 0-71720-00007-6 / 100ct

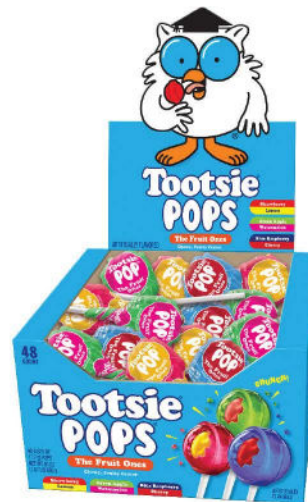


Regular Retail:39

\$1.20 Off Invoice

Tootsie Roll Pops Fruit Changer

62304-0 / 0-71720-77204-1 / 48ct



Regular Retail:59

\$1.20 Off Invoice

SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 17



Juicy Drop Cube

12-5z
62996-0
BERRY
0-41116-13247-6



62993-6
ORIGINAL
0-41116-13245-2



Regular Retail: 4.99



\$3.00 Off Invoice



Ring Pop

22035-3 / 0-41116-00519-0 / 24ct / assorted



Regular Retail: 1.09

60¢ Off Invoice



OPEN STOCK 18

Topps

0035 / 100MM
36029-5
BABY BOTTLE POP AST 18CT
0-41116-00595-4



Regular Retail:2.49

04702-3
JUICY DROP POP 21CT
0-41116-00592-3



Regular Retail:2.89

50320-7
JUMBO PUSH POPS 18CT
0-41116-00527-5



Regular Retail:2.59



\$1.20 Off Invoice

*Mentos Pure Fresh

10ct
64930-9
MINT
0-73390-00003-5



64927-9
NANO SPEARMINT
0-73390-00004-2



64929-5
NANO TROPICAL
0-73390-01317-2



Regular Retail: 1.69



55¢ Off Invoice



*Airheads Xtreme Bites Berry

62600-7 / 0-73390-01537-4 / 12-6z



Regular Retail:3.19

\$1.20 Off Invoice



*Airheads Xtremes V Berry Blt

60158-6 / 0-73390-01348-6 / 18ct



Regular Retail:1.95

\$1.05 Off Invoice



*Trident Vibes Pack

9ct

62592-2
B/RASPBERRY
0-73390-01606-7



62593-0
SPEARMNT
0-73390-01604-3



Regular Retail: 1.89

55¢ Off Invoice



*Trüfrü

3.4z

61671-0
BANANA D/CHOC
8-50048-35823-2



61673-7
BLUEBERRIES
8-50048-35825-6



61670-2
RASPBERRY
8-50048-35816-4



61672-9
STRAWBERRY
8-50048-35824-9



Regular Retail: 7.29

25¢ Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 19



*Freeze Dried Candy

0020

45393-5
LEMON BURSTS 3.4Z
7-26667-30571-4



45397-8
RAINBOW 5.4Z
7-26673-05615-0



50218-9
TAFFY 2.4Z
7-26667-30558-5



45398-6
TANGY TART 5.4Z
7-26667-30562-2



Regular Retail:8.05

61134-4
FISH 1.5Z
8-50065-19817-0



61139-5
MOUNTAIN MST 1.5Z
8-50065-19814-9



Regular Retail: 6.89



35¢ Off Invoice

*Yoggies

64127-8
MIXED BERRY 6-2Z
8-46548-08657-7



64129-4
STRAW 6-2Z
8-46548-08656-0



Regular Retail:2.85

60¢ Off Invoice



64131-6
STRAW 10CT
8-46548-08249-4



Regular Retail:2.49

90¢ Off Invoice

SAS OPEN STOCK | 20
A DIVISION OF IMPERIAL TRADING CO.

El Chavito

0040 / 12ct

45214-9
CHURRITO CON CHILE
8-50013-29702-3



45243-2
PULPARINDOS
8-50013-29720-7



Regular Retail:3.19

45211-4
BARRITA
8-50013-29700-9



45239-4
PICA FRESA
8-50013-29788-7



45212-2
CHACATROZITOS
8-50013-29776-4



45240-8
PICA GOMA
8-50013-29791-7



45213-0
CHERRIES CON CHILE
8-50013-29701-6



45241-6
PICO PICO
8-50013-29718-4



45217-3
CUCHARA
8-50013-29703-0



45242-4
PINA ENCHILADA
8-50013-29719-1



45218-1
GOMITA CHILE
8-50013-29704-7



45244-0
SERPENTINA
8-50013-29721-4



45221-1
GOMITA DURAZNO
8-50013-29717-7



45245-9
TIRITAS DE CHILE
8-50013-29779-5



Regular Retail:2.75

45224-6
GOMITA SANDIA
8-50013-29705-4



45225-4
JABALINA
8-50013-29706-1



45226-2
JAPONES CON CHILE
8-50013-29707-8



45227-0
LOCOCHAS
8-50013-29785-6



45228-9
MANGO CON CHILE
8-50013-29709-2



45230-0
MANGO HABANERO
8-50013-29711-5



45229-7
MANGO XTR PICOSO
8-50013-29710-8



45234-3
MAZAPAN
8-50013-29712-2



45235-1
PALETA MANGO
8-50013-29713-9



45237-8
PALETA SANDIA
8-50013-29714-6



45238-6
PELONAZO
8-50013-29715-3



60¢ Off Invoice





*Fruit By The Foot King Size

3z
41405-0
STRW TIE DYE
0-16000-20432-4



40256-7
TIE DYE 3Z
0-16000-19613-1



Regular Retail:2.99

\$1.15 Off Invoice



OPEN STOCK 22



*Gushers

18ct
50991-4
SUPER SOUR
0-16000-22443-8



50990-6
TROPICAL
0-16000-22444-5



Regular Retail:2.09

\$1.50 Off Invoice



*Bobo's PB&Js

0030 / 12ct
46805-3
PB & GRAPE JAM
8-29262-00474-4



46812-6
PB & STRAWBERRY JAM
8-29262-00475-1



Regular Retail: 1.49

60¢ Off Invoice



Bridgford Jerky

8-1.25z
41741-6
ORIGINAL
0-47500-01635-3



41738-6
SPICY
0-47500-02074-9



41739-4
TERIYAKI
0-47500-01853-1



Regular Retail:3.89

\$1.20 Off Invoice



Bridgford Jerky

36920-9
SWEET BABY RAY'S
HONEY BBQ 3.25Z
0-47500-01611-7



28814-4
SWEET BABY RAY'S
ORIGINAL 3.25Z
0-47500-01168-6



28815-2
SWEET BABY RAY'S
SPICY 3.25Z
0-47500-01409-0



36921-7
SWEET BABY RAY'S
TERIYAKI 3.25Z
0-47500-01659-9



Regular Retail:9.35



Bridgford

46353-1
SAUSAGE STICK
SWEET BABY RAY'S 5Z
0-47500-01995-8



46352-3
SAUSAGE STICK
TERIYAKI 5Z
0-47500-01993-4



40345-8
SMOKEHOUSE
HOT SPICY 5Z
0-47500-01994-1



Regular Retail:9.35

30¢ Off Invoice



Bridgford Sticks

24ct
61305-3
ITALIAN SALAMI
0-47500-02173-9



61306-1
PEPPERONI
0-47500-02172-2



Regular Retail:1.49

\$1.45 Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 123

Veggie Straws

0115 / 6-2.25z

32086-2
HOT
8-29515-32365-3



33845-1
RANCH
8-29515-32289-2



33848-6
SEA SALT
8-29515-32288-5



Regular Retail:2.79



\$1.80
Off Invoice

Corn Nuts

0005 / 4z bag

48271-4
BBQ
0-71159-07824-0



80835-0
CHILI PICANTE
0-71159-07655-0



40024-6
MEXICAN STREET CORN
0-71159-28991-2



48273-0
ORIGINAL
0-71159-07819-6



48275-7
RANCH
0-71159-07311-5



45979-8
TACO
0-71159-34525-0



56739-6
KICKIN DILL
0-71159-35452-8



Regular Retail: 1.69



10¢
Off Invoice

OPEN STOCK 24

SAS
A DIVISION OF IMPERIAL TRADING CO.

*Combos

0120 / 12-6.3z

77983-0
BUFFALO BLEU CHEESE
0-41419-42011-9



77985-7
CHEDDAR CRACKER
0-41419-42007-2



77987-3
CHEDDAR PRETZEL
0-41419-42005-8



40122-6
NACHO CHEESE
0-40000-58493-3



Regular Retail:3.79



\$2.40
Off Invoice

*Cheez-It

0020 / 6-3z

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



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



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



11411-1
EXTRA WHIT ECHEDDAR
0-24100-31534-5



23851-1
HOT & SPICY
0-24100-37277-5



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



85307-0
ORIGINAL
0-24100-19134-5



Regular Retail: 1.89

40¢  Off Invoice



*Cheez-It

0025

68723-5
DUO CHD PARM 6-4.3Z
0-24100-57730-9



80883-0
DUO CHD SWIS 6-4.3Z
0-24100-92841-5



87315-2
GRV CH RAN 6-3.25Z
0-24100-10344-7



87314-4
GRV WHT CH 6-3.25Z
0-24100-10345-4



19255-4
SNAP CHED SC6-2.2Z
0-24100-11462-7



19254-6
SNAP DBL CHS6-2.2Z
0-24100-11423-8



69213-1
DBL CHEESE 6-3.5Z
0-24100-57721-7



Regular Retail: 2.79

55¢  Off Invoice



*Cheez-It Crunch

0045 / 6-2.25z

61989-2
J/CHEDDAR
0-24100-12644-6



61990-6
NACHO CHEESE
0-24100-12648-4



Regular Retail: 2.55

90¢  Off Invoice



SAS
A DIVISION OF HERZOG TRAINING CO.

OPEN STOCK | 25

Keebler

0015 / 12-8ct

93019-9
CHEESE & PEANUT
BUTTER CRACKER
0-30100-12515-0



93020-2
TOASTED PEANUT
BUTTER CRACKER
0-30100-12518-1



Regular Retail:1.25

93018-0
CLUB CRACKER
W/CHEDDAR
0-30100-12521-1



93021-0
CLUB CRACKER
W/CHEESE
0-30100-21148-8



35¢ Off Invoice



Kellogg's Rice Krispies Treats

0075 / 12-1ct

61997-3
CARML PRETZEL
0-38000-30743-0



61996-5
CHOC PRETZEL
0-38000-30740-9



Regular Retail:2.09

\$1.50 Off Invoice



OPEN STOCK 26



A DIVISION OF IMPERIAL TRADING CO.

Kellogg's Pop-tarts Cinnamon Roll

61994-9 / 0-38000-31232-8 / 0025 / 6-2ct



Regular Retail:1.45

45¢ Off Invoice



*Crispy Cravers

0075 / 12-1ct

63743-2
HOMESTYLE CHILI
0-73497-60219-4



63744-0
JALAPENO JACK
BURGER
0-73497-60220-0



Regular Retail: 2.25

60¢ Off Invoice



Pringles Hot Ones

0075 / 12-2.5z
 61763-6
 BARBACOA
 0-38000-32853-4
 61764-4
 ORIGINAL
 0-38000-32851-0



Regular Retail:2.09

\$1.50 Off Invoice



Pringles Smoky

0180 / 14-5.5z
 61991-4
 SMOKY BACON
 0-38000-31268-7
 61992-2
 SMOKY CHEDDAR
 0-38000-31270-0



Regular Retail: 4.09

\$3.60 Off Invoice



Pringles Mingles

0025 / 6-2z
 56514-8
 CHEDDAR &
 SOUR CREAM
 0-38000-28258-4
 56512-1
 WHITE CHEDDAR
 /RANCH
 0-38000-28142-6



Regular Retail:2.59

55¢ Off Invoice



Pringles Mingles

0025 / 6-2z
 61993-0
 JALAPENO & QUESO
 0-38000-32845-9



Regular Retail:2.65

90¢ Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK | 27

RX Bar High Protein

0120 / 12ct

62000-9
STRAWBERRY PB
1-93908-00858-9



61998-1
VANILLA PB
1-93908-00861-9



Regular Retail: 2.45

\$2.40  Off Invoice



*Undercover

0075 / 12ct / 3z

64947-3
DK COCO SEA SALT
8-10070-17030-1



64946-5
MILK COCO
8-10070-17029-5



Regular Retail: 5.25

\$4.50 Off Invoice



OPEN STOCK 128



*Gushers

0075 / 1-4.25z

24315-9
MIXERS
0-16000-51528-4



24316-7
SOUR BERRY
0-16000-13704-2



38964-1
TROPICAL
0-16000-17261-6



56887-2
WATERMELON
& SOUR APPLE
0-16000-22661-6



Regular Retail: 2.75

20¢  Off Invoice



*Kraft Macaroni & Cheese Dinner

29381-4 / 0-21000-65883-1 / 0210 / 35-7.25z



Regular Retail:2.95

\$4.20
Off Invoice

*Kraft Easy Mac On The Go Original

19465-4 / 0-21000-01087-5 / 0090 / 10-2.05Z



Regular Retail:3.15

\$1.80
Off Invoice

*Kraft P3 Turkey/Colby Jack/Almonds

84922-7 / 0-44700-07075-8 / 0090 / 5-2z



Regular Retail:3.15

\$1.80
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

0-87684-01165-2



Regular Retail:2.59



\$1.50
Off Invoice

SAS
 A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK | 29

*Campbell's V8

0075
40842-5
ENERGY ORANGE/ PINEAPPLE
12-11.5Z
0-51000-27292-8



Regular Retail:1.75

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



40595-7
HOT JUICE CAN
12-11.5Z
0-51000-27563-3



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



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



22637-8
SPLASH FRUIT
MANGO PEACH
0-51000-25111-4



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

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



Regular Retail:2.19



\$1.50 Off Invoice



OPEN STOCK 30



A DIVISION OF IMPERIAL TRADING CO.

*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

19070-5
24- 500ML
6-32565-00001-2



Regular Retail:1.85

19075-6
SP CAP 12- 700ML
6-32565-00065-4



Regular Retail:3.05

\$3.00 Off Invoice



Simply Juice

0060 / 12-11.5z

64298-3
CHRY LM
0-25000-00605-0



Regular Retail:2.65

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



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



Regular Retail:2.39



\$1.20 Off Invoice

*Prairie Farms Milk

0060 / 12-14z

46602-6
CHOCOLATE PB
0-72730-26453-3



Regular Retail:1.79

39883-7
CHOCOLATE
0-72730-26450-2



Regular Retail:1.75

46603-4
STRAWBERRY
0-72730-26451-9



Regular Retail:1.59

39881-0
WHOLE
0-72730-21450-7



Regular Retail: 1.49

39882-9
2%
0-72730-22450-6



Regular Retail:1.45



60¢ Off Invoice



Maruchan Ramen Bowl

0020 / 1-3.3z

62973-1
CHICKEN
0-41789-00301-1



62976-6
SHRIMP
0-41789-00303-5



Regular Retail: 2.15

35¢ Off Invoice



Maruchan Ramen Cup

0020 / 12-2.25z

33697-1
BEEF
0-41789-00122-2



22239-9
SP CHICKEN
0-41789-00143-7



Regular Retail:99

12497-4
CHILI LIME
0-41789-00111-6



33696-3
CHICKEN
0-41789-00121-5



36841-5
SHRIMP
0-41789-00125-3



40¢ Off Invoice



Maruchan Wonton Bowl

0030 / 6-3.69z

45031-6
CHICKEN
0-41789-00331-8



45032-4
SPICY
0-41789-00332-5



Regular Retail: 3.25

60¢ Off Invoice



Maruchan Yakisoba

0025 / 8-4z

35253-5
CHEESE
0-41789-00766-8



15354-0
CHICKEN
0-41789-00701-9



15353-2
TERIYAKI
0-41789-00707-1



Regular Retail: 1.79

65690-9
ORG CHICKEN
0-41789-00712-5



Regular Retail: 1.99

50¢ Off Invoice



OPEN STOCK 32

SAS
A DIVISION OF IMPERIAL TRADING CO.

*Oscar Mayer Bites

0090 / 7-3.3z

12164-9
HAM & MONTEREY JACK
0-44700-09443-3



23425-7
TURKEY & ASIAGO
0-44700-09444-0



12163-0
TURKEY & CHEDDAR
0-44700-09445-7



Regular Retail: 4.39



\$1.80 Off Invoice



*Oscar Mayer Lunchables

0090 / 12-1.9z

45425-7
HAM & CHEDDAR 1.9Z
0-44700-10156-8



45424-9
PEPPERONI &
MOZZARELLA 1.3Z
0-44700-10154-4



45423-0
TURKEY & CHEDDAR 1.9Z
0-44700-10155-1



Regular Retail: 2.25



\$1.80 Off Invoice



*Blue Bunny

0090

63336-4
KINDER CONE 24-3Z
0-70640-02577-0



Regular Retail:3.05

63335-6
NUTELLA CONE 24-3Z
0-70640-02576-3



Regular Retail:2.99

63334-8
PINT KINDER 8-14Z
0-70640-02588-6



Regular Retail:8.19

63332-1
NUTELLA 8-14Z
0-70640-02589-3



Regular Retail: 6.99

\$1.80 Off Invoice



Cheesewich Salami

0040 / 16-2.5z

29074-2
CHEDDAR SALAMI
7-09893-00100-1



29075-0
COLBY SALAMI
7-09893-00200-8



29076-9
PEPPERJACK SALAMI
7-09893-00300-5



Regular Retail:2.75

75¢
Off Invoice



OPEN STOCK 34



Cheesewich

0030

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

60¢
Off Invoice



Cheesewich Meat Stick

0025 / 10-1.5z

60991-9
CHEDDAR
7-09893-30370-9



60990-0
PEPPERJACK
7-09893-30130-9



Regular Retail:1.79

60986-2
COLBY
7-09893-21020-5



Regular Retail:3.55

50¢
Off Invoice



Cheesewich

0030 / 12-4z

48029-0
TRKY BAC CHS
7-09893-02031-6



Regular Retail:1.99

55¢
Off Invoice



Wisconsin Cheese

0300 / 24-2z

97179-0
CHEDDAR
8-13608-01082-7



97180-4
COLBY JACK
8-13608-01083-4



97181-2
PEPPERJACK
8-13608-01084-1



97182-0
TWIN STRING
8-13608-01085-8



Regular Retail: 1.99



\$6.00 Off Invoice

Wisconsin Best

0150 / 12-7z

08234-1
VP BCN/CHD STK
8-13608-01227-2



97316-5
VP BEEF STICK
8-13608-01222-7



97315-7
VP GARLIC BFSTK
8-13608-01223-4



97313-0
VP HNY BBQ STK
8-13608-01226-5



97312-2
VP JALA/CHD STK
8-13608-01231-9



97310-6
VP TERIYAKI STK
8-13608-01229-6



Regular Retail: 9.15



\$3.00 Off Invoice

Snapdragon Pho

0270 / 6-2.1z

45000-6
BEEF
8-15055-01002-3



45003-0
CHICKEN
8-15055-01001-6



Regular Retail: 3.39



\$5.40 Off Invoice

SAS
A DIVISION OF HERSHAR TRADING CO.

OPEN STOCK 135

*Suckerpunch Dill Pickle

59059-2 / 8-59994-00668-6 / 0045 / 12-3.4z



Regular Retail:1.79

85¢
Off Invoice



*Freal Milkshake Coconut Caramel

61930-2 / 8-13993-00059-5 / 0300 / 12-12z



Regular Retail:3.99

\$6.00
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



*Cutlery

0025 / 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



45¢
Off Invoice



OPEN STOCK 36



A DIVISION OF IMPERIAL TRADING CO.

*Freezer Gallon Bags

21896-0 / 8-98391-00250-1 / 0020 / 24-12ct



Regular Retail: 1.49



*Freezer Quart Bags

21922-3 / 8-98391-00249-5 / 0020 / 24-16ct



Regular Retail: 1.75

40¢ Off Invoice



*Toilet Bowl Cleaner

43243-1 / 8-41409-10284-7 / 0002 / 16z



Regular Retail: 1.39

2¢ Off Invoice



*Tide To Go Pen

50294-4 / 8-14521-01205-9 / 0050 / 6ct



Regular Retail: 3.59

\$1.00 Off Invoice



*Mouse Trap Wood Snp

24099-0 / 8-18159-01340-2 / 0002 / 3pk



Regular Retail: 1.25

2¢ Off Invoice



*Brillo Cleaner Original

30470-0 / 8-10020-28066-1 / 0002 / 22z



Regular Retail: 1.49

2¢ Off Invoice



*Banana Boat Sport Lotion SPF30

0020

43564-3
SPF30 8Z
0-79656-04971-8



Regular Retail: 11.65

43567-8
SPF30 6Z
0-79656-03178-2



Regular Retail: 12.49

45¢
Off Invoice



*Banana Boat Sport Lotion SPF50

0025

43565-1
SPF50 8Z
0-79656-04972-5



Regular Retail: 13.05

50¢
Off Invoice

0020

43568-6
SPF50 6Z
0-79656-03179-9



Regular Retail: 13.05

45¢
Off Invoice



OPEN STOCK 38

SAS
A DIVISION OF IMPERIAL TRADING CO.

*Old Spice Deodorant Sport

33049-3 / 0-12044-00027-4 / 0012 / 2.25z



Regular Retail: 3.99

25¢
Off Invoice



*Secret Solid Powder

20135-9 / 0-37000-12442-9 / 0010 / 1.7z



Regular Retail: 2.85

18¢
Off Invoice



*MaCanudo Roth FP 5.5x50 Display

78095-2 / 6-89674-05670-6 / 0180 / 6ct



Regular Retail:11.29



*Partagas Roth FP 5.5x49 Display

78097-9 / 6-89674-05671-3 / 0180 / 6ct



Regular Retail:11.29



*Punch Robusto FP 5.5x52 Display

78098-7 / 6-89674-05669-0 / 0180 / 6ct



Regular Retail:10.29

\$3.60 Off Invoice

Pricing Does Not Include Applicable State Taxes
 WARNING: This product contains nicotine.
 Nicotine is an addictive chemical.

Cheyenne Lil Cigar

0030 / 100MM

42001-8 BERRY 8-74411-00066-5		41996-6 MENTHOL 8-74411-00062-7	
41997-4 CHERRY 8-74411-00063-4		41998-2 PEACH 8-74411-00064-1	
41995-8 CLASSIC 8-74411-00044-3		06039-9 STRAWBERRY 0-39517-81808-2	
42003-4 EXT MENTHOL 8-74411-00185-3		42004-2 SWEET TIP 8-74411-00186-0	
41993-1 FULL FLAVOR 8-74411-00043-6		41999-0 VANILLA 8-74411-00065-8	
42002-6 GRAPE 8-74411-00134-1			

Regular Retail:2.49

60¢ Off Invoice

Pricing Does Not Include Applicable State Taxes
 WARNING: This product contains nicotine.
 Nicotine is an addictive chemical.



Derringer

0045 / 10ct

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



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



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



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



Regular Retail:3.35



90¢ Off Invoice

Pricing Does Not Include Applicable State Taxes

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

OPEN STOCK 40



Smokey Mountain No Tobacco

0090 / 10ct

33837-0
MINT POUCH
0-87273-01765-2



60172-1
STRAIGHT
0-87273-01523-8



33838-9
WINTERGREEN
POUCH
0-87273-01750-8



01643-8
WINTERGREEN
0-87273-01231-2



86387-4
CHERRY
0-87273-01232-9



43533-3
COFFEE
0-87273-01735-5



Regular Retail:5.39

01640-3
CLASSIC
0-87273-01230-5



61116-6
CINNAMON FIRE
0-87273-01747-8



86388-2
GRAPE
0-87273-01501-6



44931-8
ARCTIC MINT
0-87273-01271-8



37006-1
PEACH
0-87273-01515-3



39640-0
SPEARMINT
0-87273-01780-5



\$1.80 Off Invoice

Grinds Coffee Pouch

0030 / 5ct

56997-6
CHARGED RED EYE
ESPRESSO
8-50022-43077-0



56998-4
ORANGE CITRUS
8-50022-43024-4



42053-0
CARAMEL
8-58409-00411-8



42064-6
CINNAMON ROLL
8-58409-00402-6



42056-5
DOUBLE ESPRESSO
8-50022-43020-6



42057-3
DOUBLE MOCHA
8-50022-43021-3



42060-3
SPEARMINT
8-58409-00479-8



42058-1
VANILLA
8-58409-00407-1



42061-1
WINTERGREEN
8-58409-00420-0



58996-9
ROOT BEER
8-50048-66605-4



56999-2
SWEET MINT
8-50022-43052-7



Regular Retail:5.49

Pricing Does Not Include Applicable State Taxes

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

60¢
Off Invoice

Grinds White Pouch

0035 / 5ct

62704-6
SOUR APPLE
8-50048-66615-3



62705-4
WHITE POUCH
8-50048-66614-6



62700-3
WINTERGREEN
8-50048-66616-0



64494-3
WATERMELON
8-50048-66654-2



Regular Retail:6.49



Pricing Does Not Include Applicable State Taxes

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

75¢
Off Invoice



OPEN STOCK 41

20
26

PREBOOK



SWEET SHOP
June is Candy Month



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



JUNE PREBOOK | 43

Nerds Sweetarts Summer

62164-1 / 72-5z / Assorted

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/RNBW12CT37630 | | 0-79200-36200-3 |



Customer Cost:93.62
Regular Retail:3.05

SHIP WEEK 8/3/26

\$9.00

 Off Invoice

Hershey 2in1 Power Wing

62247-8 / 0500 / 72-5z / Assorted

Contains:

- | | | |
|--------------------------|-------|-----------------|
| 18 HEATH TOFFEE BAR 18CT | 6147 | 0-10700-06080-8 |
| 20 ROLO CARAMEL 18CT | 45798 | 0-34000-00244-3 |
| 18 WHATCHAMACALLIT 36CT | 24700 | 0-34000-00247-4 |
| 15 ALMOND JOY 24CT | 1816 | 0-34000-00320-4 |
| 16 YORK MINT 36CT | 330 | 0-34000-00330-3 |
| 15 CADBURY CARAMELO 18CT | 2641 | 0-34000-00340-2 |



Customer Cost:136.25
Regular Retail:1.59

SHIP WEEK 7/13/26

\$35.80

 Off Invoice

*Lindor Truffle BR Power Wing

43882-0 / 0520 / 48ct

Contains:

- | | | |
|----------------------------|---------|-----------------|
| 48 LINDOR MC TRUF BAR 30CT | L006609 | 0-37466-05625-8 |
|----------------------------|---------|-----------------|



Customer Cost:73.47
Regular Retail:2.69

SHIP WEEK 8/17/26

\$10.45

 Off Invoice



JUNE PREBOOK | 44

Tic Tac Sidekick Shipper

64056-5 / 00320 / 32ct

Contains:

- | | |
|-------------------------------------|-----------------|
| 8 TIC TAC FRUIT ADVENTUR 12CT 387 | 0-09800-00100-2 |
| 8 TIC TAC FRESHMINT 12CT 384 | 0-09800-00102-6 |
| 16 TIC TAC DR PEPP T100 SINGLES 807 | 0-09800-00807-0 |



Customer Cost: 64.18
Regular Retail: 2.99

SHIP WEEK 8/24/26

\$6.40

 Off Invoice

*Airheads 5 Bar Pack Counter Unit

50603-6 / 0500 / 72-5z / Assorted

Contains:

- | | |
|---------------------------------|-----------------|
| 18 AIRHDS 5 BAR PACK 18CT 61098 | 0-73390-00934-2 |
| 18 AIRHDS 5 BAR PACK SOUR | 0-73390-01313-4 |

Customer Cost: 39.85
Regular Retail: 1.95

SHIP WEEK 8/24/26

\$3.15

 Off Invoice

*Mentos Gum Curvy Counter Unit

24173-3 / 0350 / 24ct

Contains:

- | | |
|----------------------------------|-----------------|
| 12 MENTOS FRESHMINT CURVY BOTTLE | 0-73390-01404-9 |
| 12 MENTOS SPEARMINT CURVY BOTTLE | 0-73390-01405-6 |

Customer Cost: 88.43
Regular Retail: 5.89

SHIP WEEK 8/24/26

\$7.00

 Off Invoice



JUNE PREBOOK | 45

Sour Chewz Display

61683-4 / 60ct

Contains:

- | | |
|---------------------------------|-----------------|
| 15 SOUR CHEWZ STRAWBERRY SMASH | 8-40124-11165-3 |
| 15 SOUR CHEWZ VERY BERRY BLUE | 8-40124-11166-0 |
| 15 SOUR CHEWZ WICKED WATERMELON | 8-40124-11167-7 |
| 15 SOUR CHEWZ RAINBOW PUNCH | 8-40124-11168-4 |



\$6.00

Customer Cost: 148.40
Regular Retail: 3.85

SHIP WEEK 8/24/26

Off Invoice

*Chavito Candy w/Rack Prepack

59506-3 / 0900 / 180ct

Contains:

- | | |
|--------------------------------------|-----------------|
| 1 CHAV JAPONES CON CHILE 12CT 29757 | 8-50013-29707-8 |
| 1 CHAV MAZAPAN 12CT 29762 | 8-50013-29712-2 |
| 1 CHAV MANGO CON CHILE 12CT 29759 | 8-50013-29709-2 |
| 1 CHAV CHURRITO CON CHILE 12CT 29752 | 8-50013-29702-3 |
| 1 CHAV GOMITA SANDIA 12CT 29755 | 8-50013-29705-4 |
| 1 CHAV PALETA MANGO 12CT 29763 | 8-50013-29713-9 |
| 1 CHAV PELONAZO 12CT 29765 | 8-50013-29715-3 |
| 1 CHAV CUCHARA 12CT 29753 | 8-50013-29703-0 |
| 1 CHAV PALETA SANDIA 12CT 29764 | 8-50013-29714-6 |
| 1 CHAV LOCOCHAS 12CT 29787 | 8-50013-29785-6 |
| 1 CHAV GOMITA CHILE 12CT 29754 | 8-50013-29704-7 |
| 1 CHAV PICA FRESA 12CT 29790 | 8-50013-29788-7 |
| 1 CHAV TIRITAS DE CHILE 12CT 29781 | 8-50013-29779-5 |
| 1 CHAV MANGO HABANERO 12CT 29761 | 8-50013-29711-5 |
| 1 CHAV PICA GOMA 12CT 29793 | 8-50013-29791-7 |
| 1 CHAVITO RACK EMPTY 29775 | 9-99999-45246-7 |



Customer Cost: 353.06
Regular Retail: 2.69

SHIP WEEK 8/10/26

\$17.50

Off Invoice



JUNE PREBOOK || 46

*Trüfrü Fd Raspberry Dark & White Chocolate

64115-4 / 0005 / 1.7



Customer Cost: 2.52
Regular Retail: 4.19

SHIP WEEK 8/17/26

10¢ Off Invoice

*Trüfrü Fd Strawberry Dark & White Chocolate

64116-2 / 0005 / 1.7



Customer Cost: 2.52
Regular Retail: 4.19

SHIP WEEK 8/17/26

10¢ Off Invoice

*Trüfrü Fd Strawberry Dark & White Chocolate

64118-9 / 0010 / 3.4



Customer Cost: 4.41
Regular Retail: 7.35

SHIP WEEK 8/17/26

25¢ Off Invoice



JUNE PREBOOK | 47

BB Cookie Shipper

65701-8 / 0200 / 60ct

Contains:

- 20 BB COOKIE PB M&M MINI 7-28498-04013-0
- 20 BB COOKIE SMORES NESTLE TOLL 7-28498-04014-7
- 20 BB COOKIE WHITE CHC MAC NESTLE 7-28498-04015-4



Customer Cost:122.99
Regular Retail:3.95

\$3.50 Off Invoice

SHIP WEEK 8/24/26

Wisconsin Beef Stick Display

65699-2 / 0300 / 48ct

Contains:

- 24 100% BEEF STICKS 8-13608-01442-9
- 24 100% BEEF W/JLP & WISC CHDR 8-13608-01666-9



Customer Cost:56.89
Regular Retail:1.99

\$5.00 Off Invoice

SHIP WEEK 8/17/26

*Trüfrü Strawberry MC&WC Tub

64117-0 / 8-50012-11718-6 / 0095 / 5-5z



Customer Cost:38.72
Regular Retail:8.89

\$1.90 Off Invoice

SHIP WEEK 8/17/26



JUNE PREBOOK | 48

*Suckerpunch SP Dill Pickle

59060-6 / 8-50044-91427-2 / 0045 / 12-3.4z



Customer Cost:17.01
Regular Retail:1.79

SHIP WEEK 8/24/26

85¢

Off Invoice



*Suckerpunch Spicy Pickle Juice

59064-9 / 8-50044-91416-6 / 0045 / 12-2z



Customer Cost:19.30
Regular Retail:2.09

SHIP WEEK 8/24/26

85¢

Off Invoice



*Suckerpunch Three Pepper Pickle Pack

59061-4 / 8-59994-00669-3 / 0045 / 12-3.4z



Customer Cost:17.01
Regular Retail:1.79

SHIP WEEK 8/24/26

85¢

Off Invoice





JUNE PREBOOK | 49

*Clif Bar 3 Box Counter Unit

62281-8 / 36ct

Contains:

- | | |
|-----------------------------------|-----------------|
| 12 CLIF BAR CKS & CRM 12CT 06944 | 7-22252-06945-0 |
| 12 CLIF BAR CHOC CHIP 12CT 50090 | 7-22252-10090-0 |
| 12 CLIF BAR CRUNCHY PB 12CT 50120 | 7-22252-10120-4 |



Customer Cost:53.19
Regular Retail:2.39

SHIP WEEK 8/17/26

\$5.40

 Off Invoice

Bigs Sunflower Seed Display

56900-3 / 0180 / 36ct / assorted

Contains:

- | | |
|-------------------------------------|-----------------|
| 12 BIGS SUN/SD TACO BELL 5.35Z 1273 | 8-16012-01273-9 |
| 12 BIGS SUN/SD FIRE 5.35Z | 8-16012-01387-3 |
| 12 BIGS SUN/SD DILL 5.35Z 220 | 8-96887-00220-2 |



Customer Cost:72.82
Regular Retail:3.09

SHIP WEEK 8/3/26

\$3.55

 Off Invoice

*Giant Slim Mix Wing

55015-9 / 0290 / 96ct

Contains:

- | | |
|---------------------------|-----------------|
| 48 GIANT SLM JIM ORIGINAL | 0-26200-11700-3 |
| 24 GIANT SLM JIM TABASCO | 0-26200-11730-0 |
| 24 GIANT SLM JIM MILD | 0-26200-11750-8 |



Customer Cost:111.84
Regular Retail:2.09

SHIP WEEK 8/3/26

\$5.75

 Off Invoice



JUNE PREBOOK || 50

Cornnut Ranch/Mexican Style Street Corn Counter Unit

62386-5 / 0125 / 28-4z

Contains:

- 14 CORNNUTSBAG RANCH 4Z 07311 0-71159-07311-5
- 14 CORNNUTSBAG MXN ST CORN 4Z29123 0-71159-28991-2



Customer Cost: 31.82
Regular Retail: 1.69

\$2.50 Off Invoice



SHIP WEEK 8/10/26

Cornnut Shipper

97502-8 / 0315 / 72-4z

Contains:

- 24 CORNNUTSBAG RANCH 4Z 07311 0-71159-07311-5
- 24 CORNNUTSBAG CHILI PIC 4Z 7655 0-71159-07655-0
- 24 CORNNUTSBAG ORIG 4Z 07819 0-71159-07819-6



Customer Cost: 81.76
Regular Retail: 1.75

\$6.35 Off Invoice

SHIP WEEK 8/10/26



JUNE PREBOOK 51

Jonny Almond Cashew Original/Caramel TO

62064-5 / 8-18224-01168-5 / 0060 / 12-4z



Customer Cost: 24.20
Regular Retail: 2.99

SHIP WEEK 8/24/26

\$1.20 Off Invoice

*Combos Shipper

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

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: 169.59
Regular Retail: 3.79

SHIP WEEK 8/10/26

\$10.80 Off Invoice



*Nabisco Cakesters Counter Unit

64168-5 / 40ct

Contains:

- | | |
|------------------------------------|-----------------|
| 16 NAB CAKESTER OREO 8-3Z 6990 | 0-44000-06991-9 |
| 8 NAB CAKESTER GOLDEN 8-3Z 8057 | 0-44000-08059-4 |
| 8 NAB CAKESTER CHOC CRM 8-3Z 8284 | 0-44000-08286-4 |
| 8 NAB CH/AHOY BROOKIE BITE 8CT8667 | 0-44000-08667-1 |

Customer Cost: 66.69
Regular Retail: 2.69

SHIP WEEK 8/17/26

\$6.00 Off Invoice





JUNE PREBOOK | 52

Oberto Cattleman's Cut Hunters Tower

59868-2 / 0500 / 15-10z

Contains:

15 OBERTO CC HUNTERS SAUS 10Z 53473 0-44900-30503-2



Customer Cost:180.79
Regular Retail:18.15

SHIP WEEK 8/17/26

\$15.00

 Off Invoice

Kellogg's Pop Tarts Shipper

62528-0 / 0100 / 48ct / assorted

Contains:

12 CINNAMON ROLL
18 FROSTED STRAWBERRY
18 SMORES

0-38000-31232-8
0-38000-31731-6
0-38000-58171-7



Customer Cost:43.00
Regular Retail:1.39

SHIP WEEK 8/17/26

\$1.95

 Off Invoice

Pringles Hot Ones

62516-7 / 0150 / 48ct / assorted

Contains:

12 PRINGLES HOT ONES CLASSIC
12 PRINGLES HOT ONES BARBACOA
12 PRINGLES ORIGINAL
12 PRINGLES SOUR CREAM ONION

0-38000-32851-0
0-38000-32853-4
0-38000-84524-6
0-38000-84525-3



Customer Cost:62.14
Regular Retail:1.79

SHIP WEEK 8/17/26

\$3.00

 Off Invoice



JUNE PREBOOK | 53

*Bunch of Tatos Fry Display

63745-9 / 0240 / 48ct

Contains:

- | | |
|-------------------------------------|-----------------|
| 24 S6 CRSP CRVRS FLY LD TATOS 82419 | 0-73497-60218-7 |
| 12 S6 CRSP CRVRS HSTYL CHL FRS82420 | 0-73497-60219-4 |
| 12 S6 CRSP CRVRS JLPENO JK BRG82421 | 0-73497-60220-0 |



Customer Cost:59.63
Regular Retail: 2.25

\$4.80 Off Invoice

SHIP WEEK 8/24/26

*Mac's Fried Pork Skins Display

63739-4 / 0300 / 2.75z / assorted

Contains:

- | | |
|-------------------------------------|-----------------|
| 24 S6 MAC BARBECUE PS 2.75Z 82414 | 0-73497-60213-2 |
| 24 S6 MAC CHILE LIME PS 2.75Z 82415 | 0-73497-60214-9 |



Customer Cost:75.12
Regular Retail: 2.79

\$6.00 Off Invoice

SHIP WEEK 8/24/26

*RX Bar Protein Counter

62529-9 / 0120 / 24ct

Contains:

- | | |
|------------------------------------|-----------------|
| 12 RXBAR PROT STRAWBRY PB 12CT 866 | 1-93908-00858-9 |
| 12 RXBAR PROT VANILLA PB 12CT 863 | 1-93908-00861-9 |



Customer Cost:43.74
Regular Retail: 2.95

\$2.40 Off Invoice

SHIP WEEK 8/17/26



JUNE PREBOOK | 54

*Undercover 2 Flavor Display

65160-5 / 0500 / 44ct / 3z

Contains:

22 MILK CHOCOLATE

22 DARK CHOCOLATE SEA SALT

8-10070-17029-5

8-10070-17030-1



Customer Cost:163.39
Regular Retail: 5.49

SHIP WEEK 8/24/26

\$22.00

Off Invoice

*Tide To Go Clip

64391-2 / 8-14521-01205-9 / 0050 / 6ct



Customer Cost: 15.71
Regular Retail: 3.59

SHIP WEEK 8/10/26

\$1.00

Off Invoice



JUNE PREBOOK 55

Liquid IV Rack Prepack

64177-4 / 0180 / 6 box w-3ct

Contains:

- | | |
|------------------------------------|-----------------|
| 1 LIQ IV SF STWB KWI 8CT .5Z 8027 | 8-10125-97213-3 |
| 1 LIQUID IV FIRECRKR 8CT .56Z 8018 | 8-10125-97054-2 |
| 1 LIQUID IV LMN LIME 8CT .56Z 8003 | 8-63737-00012-1 |
| 1 LIQUID IV STRWBRY 8CT .56Z 8006 | 8-51741-00898-1 |
| 1 LIQUID IV WATRMLN 8CT .56Z 8007 | 8-51741-00893-6 |
| 1 S6 LIQUID IV SF PEACH 8CT 8016 | 8-50039-28682-7 |
| 1 LIQUID IV 3 UNIT DSP LVCDH14 | 8-10125-97228-7 |
| 1 LIQUID IV SUCTION CUP LVCDH14 | 8-10125-97228-7 |



Customer Cost:65.25

Regular Retail:2.25

SHIP WEEK 8/17/26

\$3.60 Off Invoice

Liquid IV Rack Prepack

64176-6 / 0180 / 6 box w-4ct

Contains:

- | | |
|------------------------------------|-----------------|
| 1 LIQ IV SF STWB KWI 8CT .5Z 8027 | 8-10125-97213-3 |
| 1 LIQUID IV FIRECRKR 8CT .56Z 8018 | 8-10125-97054-2 |
| 1 LIQUID IV LMN LIME 8CT .56Z 8003 | 8-63737-00012-1 |
| 1 LIQUID IV STRWBRY 8CT .56Z 8006 | 8-51741-00898-1 |
| 1 LIQUID IV WATRMLN 8CT .56Z 8007 | 8-51741-00893-6 |
| 1 S6 LIQUID IV SF PEACH 8CT 8016 | 8-50039-28682-7 |
| 1 LIQUID IV 4 STAD RACK LVCDH-0 | 8-10125-97150-1 |



Customer Cost:65.25

Regular Retail:2.25

SHIP WEEK 8/17/26

\$3.60 Off Invoice



JUNE PREBOOK | 56

Hookups Plus Tower

58305-7 / 120ct

Contains:

24 8 PIN TO USB CABLE	8-40124-17595-2
24 TYPE C TO USB CABLE	8-40124-17596-9
24 8PIN TO TYPE C CABLE	8-40124-17597-6
24 TYPE C TO TYPE C CABLE	8-40124-17598-3
12 DUAL CAR CHARGER W/TYPE C PORT	8-40124-17605-8
12 DUAL WALL CHARGER W/TYPE C PORT	8-40124-17606-5

Customer Cost: 440.49
Regular Retail: 9.79

SHIP WEEK 8/24/26

\$6.00

 Off Invoice

*Energizer Counter Unit

61126-3 / 0635 / 50ct

Contains:

24 ENERGIZER 4PK AA E91BP-4	0-39800-01132-9
6 ENERGIZER 1PK 9-VOLT 522BP	0-39800-01361-3
20 ENERGIZER 4PK AAA E92BP-4	0-39800-09909-9

Customer Cost: 260.18
Regular Retail: 7.29

SHIP WEEK 9/7/26

\$12.75

 Off Invoice

Realtree Woodland Hat

57544-5 / 8-40124-11974-1 / 30ct

Customer Cost: 349.20
Regular Retail: 21.99

SHIP WEEK 8/24/26

\$3.00

 Off Invoice



JUNE PREBOOK | 57

Grinds White Pouch Display

64493-5 / 0360 / 30ct

Contains:

- 10 GRINDS WHT PCH WHT PCH 5CT 66642 8-50048-66614-6
- 10 GRINDS WHT PCH SR APPLE 5CT 66641 8-50048-66615-3
- 10 GRINDS WHT PCH WNTRGRN 5CT 66640 8-50048-66616-0



Customer Cost: 123.35
Regular Retail: 6.25

SHIP WEEK 8/17/26

\$7.20 Off Invoice

Pricing Does Not Include Applicable State Taxes

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

Grinds 3 Tier Slant Back Display

57000-1 / 0270

Contains:

- 5 GRINDS WINTERGREEN 8-50022-43071-8
- 5 GRINDS SPEARMINT 8-50022-43072-5
- 5 GRINDS CARAMEL 8-50022-43073-2
- 5 GRINDS DOUBLE MOCHA 8-50022-43083-1
- 5 GRINDS ORANGE 8-50022-43089-3
- 5 GRINDS SWEET MINT 8-50022-43092-3



Customer Cost: 105.19
Regular Retail: 5.49

SHIP WEEK 8/17/26

\$5.40 Off Invoice

Pricing Does Not Include Applicable State Taxes

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



JUNE 2026 PREBOOK PROMOTIONS

Return Order Forms by: JUNE 26, 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	WAM
Ship Week: July 13th, 2026			
	62247-8	HERS AST 2IN1 PW 102CT 46228 Contains: 18 HEATH TOFFEE BAR 18CT 6147 0-10700-06080-8 20 ROLO CARAMEL 18CT 45798 0-34000-00244-3 18 WHATCHAMACALLIT 36CT 24700 0-34000-00247-4 15 ALMOND JOY 24CT 1816 0-34000-00320-4 16 YORK MINT 36CT 330 0-34000-00330-3 15 CADBURY CARAMELO 18CT 2641 0-34000-00340-2	
Ship Week: August 3rd, 2026			
	62164-1	NERDS SWTRTS SMMR 48CT DSP9218 Contains: 12 NERDS CLUSTERS KS 12CT 4905 0-79200-04905-8 12 NERDS LTO RWB GIMMY CLST KS 3Z 0-79200-08418-9 12 SWTRTS LTO GLDN ROPES KS 3.5Z 0-79200-09103-3 12 SWEETART KS ROPE T/RNBW 12CT 37630 0-79200-36200-3	WAM ITEM
	56900-3	BIGS SUN/SD 36CT AST DSP 1859 Contains: 12 BIGS SUN/SD TACO BELL 5.35Z 1273 8-16012-01273-9 12 BIGS SUN/SD FIRE 5.35Z 8-16012-01367-3 12 BIGS SUN/SD DILL 5.35Z 220 8-96887-00220-2	WAM ITEM
	55015-9	GIANT SLM MX WING 96CT 61051 Contains: 48 GIANT SLM JIM ORIGINAL 0-26200-11700-3 24 GIANT SLM JIM TABASCO 0-26200-11730-0 24 GIANT SLM JIM MEL D 0-26200-11755-8	WAM ITEM
Ship Week: August 10th, 2026			
	59506-3	CHAV CANDY W/RACK 180CT PREPK Contains: 1 CHAV JAPONES CON CHILE 12CT 29757 8-50013-29707-8 1 CHAV MAZAPAN 12CT 29762 8-50013-29712-2 1 CHAV MANGO CON CHILE 12CT 29759 8-50013-29709-2 1 CHAV CHURRITO CON CHILE 12CT 29752 8-50013-29702-3 1 CHAV GOMITA SANDIA 12CT 29755 8-50013-29705-4 1 CHAV PALETA MANGO 12CT 29763 8-50013-29713-9 1 CHAV PELONAZO 12CT 29765 8-50013-29715-3 1 CHAV CUCHARA 12CT 29753 8-50013-29703-0 1 CHAV PALETA SANDIA 12CT 29764 8-50013-29714-6 1 CHAV LOCOCHAS 12CT 29787 8-50013-29785-8 1 CHAV GOMITA CHILE 12CT 29754 8-50013-29704-7 1 CHAV PICA FRESA 12CT 29790 8-50013-29788-7 1 CHAV TIRITAS DE CHILE 12CT 29781 8-50013-29779-5 1 CHAV MANGO HABANERO 12CT 29761 8-50013-29711-5 1 CHAV PICA GOMA 12CT 29793 8-50013-29791-7 1 CHAVITO RACK EMPTY 29775 9-99999-45248-7	
	64391-2	*TIDE TO GO CLIP 6CT 806704	
	62386-5	CORNNUT CU RNCH/MXN28-4Z44686 Contains: 14 CORNNUTS BAG RANCH 4Z 07311 0-71159-07311-5 14 CORNNUTS BAG MXN ST CORN 4Z29123 0-71159-28991-2	WAM ITEM
	97502-8	CORNNUT SHIPPER 72-4Z 109 Contains: 24 CORNNUTS BAG RANCH 4Z 07311 0-71159-07311-5 24 CORNNUTS BAG CHILI PIC 4Z 7655 0-71159-07655-0 24 CORNNUTS BAG ORIG 4Z 07819 0-71159-07819-6	WAM ITEM
		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	WAM ITEM
Ship Week: August 17th, 2026			
	43882-0	*LINDOR TRFL BR PW 48CT 44582 Contains: 48 LINDOR MC TRUF BAR 30CT L006609 0-37466-05625-8	
	64115-4	*TRUFU FD RSP DRK&WHT CH 1.7	
	64116-2	*TRUFU FD STRW DRK&WHT CH1.7	
	64117-0	*TRUF STRB MC&WC TUB 5-5Z1171	
	64118-9	*TRUFU FD STRW DRK&WHT CH3.4	
	65699-2	*NEW* WIS BEEF STICK 48CT DSP 2760 Contains: 24 100% BEEF STICKS 8-13608-01442-9 24 100% BEEF W/ILP & WISC CHDR 8-13608-01666-9	
	57000-1	GRINDS 3TIER SLANT BACKDSP027 Contains: 5 GRINDS WINTERGREEN 8-50022-43071-8 5 GRINDS SPEARMINT 8-50022-43072-5 5 GRINDS CARAMEL 8-50022-43073-2 5 GRINDS DOUBLE MOCHA 8-50022-43083-1 5 GRINDS ORANGE 8-50022-43089-3 5 GRINDS SWEET MINT 8-50022-43092-3	
	64493-5	GRINDS WHT PCH 30CT DSP 66686 Contains: 10 GRINDS WHT PCH WHT PCH SCT 66642 8-50048-66614-6 10 GRINDS WHT PCH SB APPLE SCT66641 8-50048-66615-3 10 GRINDS WHT PCH WNTGRN SCT 66640 8-50048-66616-0	

	64177-4	LIQ IV 6BOX W/3CT RACK PREPK	
		Contains:	
		1 LIQ IV SF STWB KW BCT 5Z 8027 8-10125-97213-3	
		1 LIQUID IV FIRECRKR BCT 56Z 8018 8-10125-97054-2	
		1 LIQUID IV LMN LIME BCT 56Z 8003 8-63737-00012-1	
		1 LIQUID IV STRWBRY BCT 56Z 8006 8-51741-00898-1	
		1 LIQUID IV WATRLN BCT 56Z 8007 8-51741-00893-6	
		56 LIQUID IV SF PEACH BCT 8016 8-50039-28682-7	
		1 LIQUID IV 3 UNIT DSP LVCDH14 8-10125-97228-7	
		1 LIQUID IV SUCTION CUP LVCDH14 8-10125-97228-7	
	64176-6	LIQ IV 6BOX W/4CT RACK PREPK	
		Contains:	
		1 LIQ IV SF STWB KW BCT 5Z 8027 8-10125-97213-3	
		1 LIQUID IV FIRECRKR BCT 56Z 8018 8-10125-97054-2	
		1 LIQUID IV LMN LIME BCT 56Z 8003 8-63737-00012-1	
		1 LIQUID IV STRWBRY BCT 56Z 8006 8-51741-00898-1	
		1 LIQUID IV WATRLN BCT 56Z 8007 8-51741-00893-6	
		1 56 LIQUID IV SF PEACH BCT 8016 8-50039-28682-7	
		1 LIQUID IV 4 STAD RACK LVCDH 8-10125-97150-1	
	62529-9	*RXBAR PROT CNTR 24CT 808367	
		Contains:	
		12 RXBAR PROT STRAWBRY PB 12CT 866 1-93808-00858-9	
		12 RXBAR PROT VANILLA PB 12CT 863 1-93908-00861-9	
	62528-0	KELL POP AST 48CT SHPR 32895	WAM ITEM
		Contains:	
		12 CINNAMON ROLL 0-38000-31232-8	
		18 FROSTED STRAWBERRY 0-38000-31731-6	
		18 SMORES 0-38000-56171-7	
	62516-7	PRING HOT ONES ASST 48CT33094	WAM ITEM
		Contains:	
		12 PRINGLES HOT ONES CLASSIC 0-38000-32851-0	
		12 PRINGLES HOT ONES BARBACOA 0-38000-32853-4	
		12 PRINGLES ORIGINAL 0-38000-84524-6	
		12 PRINGLES SOUR CREAM ONION 0-38000-84525-3	
	62281-8	*CLIF BAR 3 BOX CU 36CT 7125	WAM ITEM
		Contains:	
		12 CLIF BAR CKS & CRM 12CT 06944 7-22252-06945-0	
		12 CLIF BAR CHOC CHP 12CT 50090 7-22252-10090-0	
		12 CLIF BAR CRUNCHY PB 12CT 50120 7-22252-10120-4	
	64168-5	*O/CKSTR C/AHOY CU 40CT 08631	WAM ITEM
		Contains:	
		16 NAB CAKESTER OREO B-3Z 6990 0-44000-06991-9	
		6 NAB CAKESTER GOLDEN B-3Z 8057 0-44000-08059-4	
		6 NAB CAKESTER CHOC CRM B-3Z 8284 0-44000-08286-4	
		6 NAB CH/AHOY BROOKIE BITE BCT8667 0-44000-08667-1	
	59868-2	OBERTO CC HNTR TWR15-10Z30530	
		Contains:	
		15 OBERTO CC HUNTERS SAUS 10Z 53473 0-44900-30503-2	
Ship Week: August 24th, 2026			
	64056-5	TIC TAC SIDEKICK SHP 32CT0852	WAM ITEM
		Contains:	
		6 TIC TAC FRUIT ADVENTUR 12CT 387 0-09800-00100-2	
		6 TIC TAC FRESHMINT 12CT 384 0-09800-00102-6	
		16 TIC TAC DR PEPP T100 SINGLES 807 0-09800-00807-0	
	50603-6	*AIRHDS 5 BAR PK CU 36CT 61551	WAM ITEM
		Contains:	
		18 AIRHDS 5 BAR PACK 18CT 61098 0-73390-00934-2	
		18 AIRHDS 5 BAR PACK SOUR 0-73390-01313-4	
	65160-5	*UNCOVER 2FLV 44CT 3Z DSP17126	
		22 MILK CHOCOLATE 8-10070-17029-6	
		22 DARK CHOCOLATE SEA SALT 8-10070-17030-1	
	24173-3	*MENTOS GUM CURVY CU 24CT82400	WAM ITEM
		Contains:	
		12 MENTOS FRESHMINT CURVY BOTTLE 0-73390-01494-9	
		12 MENTOS SPEARMINT CURVY BOTTLE 0-73390-01405-6	
	61683-4	SOUR CHEWZ AST 60CT DSP 13183	
		Contains:	
		15 SOUR CHEWZ STRAWBERRY SMASH 8-40124-11165-3	
		15 SOUR CHEWZ VERY BERRY BLUE 8-40124-11166-0	
		15 SOUR CHEWZ WICKED WATERMELON 8-40124-11167-7	
		15 SOUR CHEWZ RAINBOW PUNCH 8-40124-11168-4	
	65701-8	*NEW* BB COOKIE SHPR 60CT 813205	
		Contains:	
		20 BB COOKIE PB M&M MINI 7-28498-04013-0	
		20 BB COOKIE SMORES NESTLE TOLL 7-28498-04014-7	
		20 BB COOKIE WHITE CHC MAG NESTLE 7-28498-04015-4	
	59060-6	*SKPNCH SP DL PKL 12-3.4Z769462	
	59064-9	*SKPNCH SPCY PK JCE12-2Z766023	
	59061-4	*SKPNCH 3PPR PCKL 12-3.4Z720215	
	58305-7	HOOKUPS PLUS TWR 120CT 19545	
		Contains:	
		24 8 PIN TO USB CABLE 8-40124-17595-2	
		24 TYPE C TO USB CABLE 8-40124-17596-9	
		24 8PIN TO TYPE C CABLE 8-40124-17597-6	
		24 TYPE C TO TYPE C CABLE 8-40124-17598-3	
		12 DUAL CAR CHARGER W/ TYPE C PORT 8-40124-17605-8	
		12 DUAL WALL CHARGER W/ TYPE C PORT 8-40124-17606-6	
	57544-5	REALTREE WDLND HAT 30CT 13974	
	62064-5	J/CSHW ORNG/CRMLTO12-4ZJA1102	
	63745-9	*CRSP TATO FRY DSP 48CT 82425	
		Contains:	
		24 56 CRSP CRVRS FLY LD TATOS 82419 0-73497-60218-7	
		12 56 CRSP CRVRS HSTYL CHL FR82420 0-73497-60219-4	
		12 56 CRSP CRVRS JLPENO JK DR82421 0-73497-60220-0	
	63739-4	*MAC BARBECUE PS DSP2.75Z82414	
		Contains:	
		24 56 MAC BARBECUE PS 2.75Z 82414 0-73497-60213-2	
		24 56 MAC CHIEF LIME PS 2.75Z 82415 0-73497-60214-9	
Ship Week: September 7th, 2026			
	61126-3	*ENERGIZER AST 50CT CU 14785	
		Contains:	
		24 ENERGIZER 4PK AA E918P-4 0-39800-01132-9	
		6 ENERGIZER 1PK 9-VOLT 5228P 0-39800-01361-3	
		20 ENERGIZER 4PK AAA E928P-4 0-39800-09909-9	

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

