



SWEET

Summer

SAVINGS!

20 AUGUST
26

***Awake Bar**
See Page 6 for details



Mamba Berry Tasty
See Page 5 for details



***Hot Tamales Fierce Cinnamon 2/\$1**
See Page 2 for details



 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
8.3.26 - 8.28.26

*Hot Tamales Fierce Cinnamon 2/\$1

65158-3 / 0-70970-47630-3 / 0005



Regular Retail:49

10¢
Off Invoice



*Mike & Ike Berry Blast 2/\$1

0005

65168-0
BERRY BLAST
0-70970-47633-4



65157-5
TROPICAL TYPH
0-70970-47634-1



Regular Retail:49

65176-1
BLUE RASPBERRY
0-70970-47640-2



65170-2
CHERRY CANDY
0-70970-47635-8



65172-9
JOLLY JOE
0-70970-47639-6



65173-7
ORANGE CANDY
0-70970-47638-9



65174-5
ORIGINAL FRUIT
0-70970-47632-7



65178-8
SOUR LEMON
0-70970-47637-2



65179-6
SOUR WATERMELON
0-70970-47636-5



10¢
Off Invoice



*Snickers KS Peanut Butter

66594-0 / 0-40000-44148-9 / 0120 / 18ct 4pc



Regular Retail:3.35

\$2.40
Off Invoice



OPEN STOCK 12



*Snickers KS

0150 / 24ct

39286-3
SNICKERS KS ALMOND 2PC
0-40000-00627-5

47221-2
PECAN
0-40000-59533-5

24481-3
WHITE CHOCOLATE
0-40000-56049-4

39283-9
K 2PC
0-40000-00263-5

62717-8
KS EXTREME
0-40000-64167-4



Regular Retail:3.35



\$3.00 Off Invoice

*Twix Caramel King Size

50814-4 / 0-40000-00405-9 / 0180 / 24ct



Regular Retail:3.35

\$3.60 Off Invoice



*Twix King Size

0150 / 20ct

39981-7
COOKIE DOUGH
0-40000-58354-7

24477-5
COOKIES & CREAM
0-40000-55189-8

35320-5
SALTED CARAMEL
0-40000-57457-6



Regular Retail:3.35



\$3.00 Off Invoice

SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 3

Kinder Joy Toy

0075 / 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 / 0045 / 8ct



Regular Retail:3.29

90¢

Off Invoice



Kinder Bueno Bar

51226-5 / 0-98000-00055-7 / 0065 / 20ct



Regular Retail:1.89

\$1.30

Off Invoice



Kinder Chocolate Bar

43493-0 / 0-09800-51204-1 / 0060 / 18ct



Regular Retail:1.89

\$1.25

Off Invoice



Kinder Chocolate Bar KS

43492-2 / 0-09800-51304-8 / 0090 / 16ct



Regular Retail:3.29

\$1.80

Off Invoice



Mamba Berry Tasty

49983-8 / 0-72799-93481-1 / 0065 / 12-7z



Regular Retail:3.69

\$1.25 Off Invoice



Mamba Stix

0065 / 24ct

37239-0

FRUIT 12-7Z

0-72799-05636-0



37237-4

MAGIC 12-6.3Z

0-72799-05786-2



37238-2

TROPICAL 12-7Z

0-72799-93116-2



Regular Retail:3.69



\$1.25 Off Invoice

Mamba Fruit Strips

41531-6 / 0-72799-05783-1 / 0065 / 6.3z



Regular Retail:3.49

\$1.25 Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 5

Werther's Original Hard Candy

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



Regular Retail:3.45

\$1.30 Off Invoice



*Awake Bar

0140 / 20ct

64951-1

CARAMEL MLK

9-90484-20023-5



64954-6

DARK SALTED CARAMEL

9-90484-20024-2



64953-8

BAR MILK

9-90484-20022-8



Regular Retail:1.55



\$2.75 Off Invoice



*Awake Bites CM

0190 / 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



19236-8

PEANUT BUTTER

8-91325-00420-6



Regular Retail:89



\$3.85 Off Invoice



OPEN STOCK 16



*Blue Bunny Ice Cream

0060 / 24 - 2.8Z

59633-7

BABY RUTH

0-70640-02562-6



59632-9

BUTTERFINGER BAR

0-70640-02561-9



63338-0

100 GRAND BAR

0-70640-02607-4



Regular Retail:2.15



\$1.20 Off Invoice

*Kind Bar Protein Max

0060 / 12ct

46272-1

CRISP CH/PB

6-02652-43472-3



46235-7

S&S CRISP

6-02652-43477-8



Regular Retail:3.25



\$1.20 Off Invoice



*Kind Bar Protein Max Raspberry Cocoa Crisp

62558-2 / 6-02652-67449-5 / 0060 / 3z



\$1.20 Off Invoice



Regular Retail:3.19

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A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK | 7

Nabisco Oreo

0060

56786-8
DOUBLE STUFF GLD KS 12-4Z
0-44000-08214-7



56820-1
DOUBLE STUFF KS 12-4.15Z
0-44000-08211-6



56791-4
KS 12-3.22Z
0-44000-08208-6



Regular Retail:2.59



\$1.20 Off Invoice

Built Bars

0065

47023-6
Cookie Dough Chunk Puff 12-1.55z
8-40229-30333-5



Regular Retail:4.25

42928-7
BROWNIE PUFF 12-1.69Z
8-40229-30362-5



42842-6
COCONUT PUFF 12-1.69Z
8-40229-30037-2



57770-7
SALTED CARAMEL 12-1.41Z
8-40229-30034-1



62888-3
PB CUP PUFF 12CT
8-40229-30642-8



57771-5
WHITE CH CK&CRM 12CT
8-40229-30550-6



Regular Retail:2.99



\$1.25 Off Invoice

*Undercover

0100 / 12ct - 3z

64947-3
DARK COCO SS
8-10070-17030-1



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



Regular Retail:5.45



\$4.50 Off Invoice

OPEN STOCK 18



*Nature Valley Granola Bar

0075

50956-6
DARK CHOCOLATE
18-1.49Z
0-16000-50725-8



23523-7
OATS & HONEY 18-1.6Z
0-16000-26469-4



23525-3
PEANUT BUTTER 18-1.6Z
0-16000-26479-3



97017-4
SWEET & SALTY ALMOND
16-1.2z
0-16000-44281-8



97016-6
SWEET & SALTY PEANUT
16-1.2z
0-16000-44282-5



64492-7
TRAIL MIX GRANOLA BAR
16-1.2z
0-16000-43989-4



Regular Retail:1.35



\$1.50 Off Invoice

Kellogg's Pop-tarts

0015 / 6-2ct

85323-2
SS C/CHIP
0-38000-01921-0



21178-8
FROSTED
BLUEBERRY
0-38000-31031-7



41251-1
FROSTED CHERRY
0-38000-31840-5



21179-6
FROSTED
CINNAMON
BROWN SUGAR
0-38000-31131-4



21181-8
FROSTED STRAWBERRY
0-38000-31731-6



63811-0
FROSTED SMORES
0-38000-58171-7



54638-0
FROSTED SUNDAE
0-38000-50471-6



Regular Retail:1.39



25¢ Off Invoice

SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 9

Pringles

0035 / 12-2.5z

16395-3

BBQ

0-38000-18369-0

78749-3

CHEDDAR CHEESE

0-38000-84526-0

78751-5

ORIGINAL

0-38000-84524-6

04988-3

PIZZA

0-38000-16911-3

82358-9

SALT & VINEGAR

0-38000-84894-0

78747-7

SOUR CREAM & ONION

0-38000-84525-3



Regular Retail:1.95

70¢ 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

70¢ Off Invoice



Nature's Bakery Fig Bar

0060 / 12-2z

99632-7

BLUEBERRY

0-47495-11290-0

99635-1

RASPBERRY

0-47495-01305-4

58753-2

STRAWBERRY

CRUMBLE BAR

0-47495-80013-5



Regular Retail:1.59



Regular Retail:1.65

\$1.20 Off Invoice



OPEN STOCK 110



RX Bar AM

0055 / 12ct

45364-1

DARK CHOCOLATE
PEANUT BUTTER 718
1-93908-00720-9



39776-8

HONEY CINNAMON
PEANUT BUTTER 533
1-93908-00517-5



Regular Retail:2.95



RX Bar Protein

0055 / 12ct

19121-3

BLUEBERRY 426
8-57777-00419-5



19118-3

CHOCOLATE SEA
SALT 430
8-57777-00423-2



20334-3

COCONUT
CHOCOLATE 428
8-57777-00421-8



Regular Retail:2.95

19120-5

PEANUT BUTTER
CHOCOLATE 471
8-57777-00468-3



Regular Retail:2.89

\$1.15 Off Invoice

RX Bar Protein

0055 / 12ct

62000-9

STRAWBERRY
PEANUT BUTTER 866
1-93908-00858-9



61998-1

VANILLA PEANUT
BUTTER 863
1-93908-00861-9



Regular Retail:2.45



\$1.15 Off Invoice

SAS
A DIVISION OF INTRAL TRADING CO.

OPEN STOCK 11

Maruchan Ramen Bowl

0020 / 6-3.3z

25334-0
CHICKEN
0-41789-00301-1



25333-2
SHRIMP
0-41789-00303-5



Regular Retail:1.85

65703-4
HS CHICKEN
0-41789-00302-8



Regular Retail:2.05



35¢
Off Invoice

OPEN STOCK 12



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



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



14091-0
WATERMELON
7-04982-30107-9



Regular Retail: 1.45



90¢
Off Invoice

*Maruchan Ramen Lime Chili Shrimp

65704-2 / 0-41789-00115-4 / 0030 / 12-2.25z



Regular Retail: 1.09

60¢
Off Invoice



Maruchan Ramen Cup

0030 / 12 - 2.25z

33697-1

BEEF

0-41789-00122-2



33696-3

CHICKEN

0-41789-00121-5



36841-5

SHRIMP

0-41789-00125-3



22239-9

SP CHICKEN

0-41789-00143-7



Regular Retail:99

60¢
Off Invoice



Maruchan Rice Bowl

0030 / 6-3.76z

45036-7

CHICKEN

0-41789-00831-3



45037-5

MEXICAN

0-41789-00832-0



Regular Retail:2.75

60¢
Off Invoice



Maruchan Wonton Bowl

0030 / 6-3.69z

45031-6

CHICKEN

0-41789-00331-8



45032-4

SIPCY

0-41789-00332-5



Regular Retail:3.25

60¢
Off Invoice



SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 13

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



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



Regular Retail:1.79

Regular Retail:1.99



50¢ Off Invoice

*Deli Express

0090

59602-7
CHIPOTLE CHICKEN
WRAP 8-8Z
0-41433-03089-9



Regular Retail:7.79

50019-4
MARKET BUFFALO WRAP
CHICKEN 8-8.6Z
0-41433-02694-6



03091-0
WRAP TURKEY CLUB 8- 4.2Z
0-41433-02576-5



Regular Retail:7.35

97709-8
CHICKEN CEASAR 8-5.6Z
0-41433-02538-3



97707-1
WRAP ITALIAN 8-5.2Z
0-41433-02417-1



Regular Retail:7.95



\$1.80 Off Invoice

OPEN STOCK 14

SAS
A DIVISION OF IMPERIAL TRADING CO.

Wet Ones Fresh Antibacterial

30747-5 / 0-76828-04703-9 / 0008 / 40ct



Regular Retail:4.85

15¢
Off Invoice



Wet Ones Fresh Pack

0004 / 1-20ct

01824-4
FRESH PACK
0-76828-04843-2



Regular Retail:2.29

43559-7
TROPICAL SPLASH
0-76828-04864-7



Regular Retail:2.19

8¢
Off Invoice



*DRVN Car Air Freshener v/Clip

0010

65002-1
MIDNIGHT
0-12844-62077-1



65004-8
REVIVAL
0-12844-62054-2



65000-5
VOYAGER
0-12844-62055-9



65001-3
DARK SKY
0-12844-62052-8



Regular Retail:4.15



20¢
Off Invoice

SAS
A DIVISION OF IMPERIAL TRADING CO.
OPEN STOCK 15

*Armor All Wipes

0115
13586-0
GLASS
0-70612-17501-4



Regular Retail:6.25

13585-2
MULTI
0-70612-17497-0



13584-4
PROTECT
0-70612-17496-3



Regular Retail:6.29



\$2.25 Off Invoice

*Boom Nasal Stick Clip

66321-2 / 9-99999-66321-4 / 0150 / 12ct



Regular Retail:8.35

\$3.00 Off Invoice



Rolaids Max Strength

64695-4 / 7-20112-00520-4 / 0060 / 12ct



Regular Retail:2.39

\$1.20 Off Invoice



Vicks VapoCool Stick

64694-6 / 3-23900-03443-3 / 0100 / 20ct



Regular Retail:2.29

\$2.00 Off Invoice



OPEN STOCK 16



*BIC 6 Tier Display

62052-1 / 1200 / 350ct

Contains:

50 BIC LTR MINI 50CT LCJ199 0-70330-00002-5
 150 BIC LTR REGULAR 50CT LC199 0-70330-60006-5
 50 BIC LTR AMERICANA 50CT LCWB199 0-70330-60499-5
 50 BIC LTR FLIC MYBIC 50CTLCWT1BIC 0-70330-62095-7
 50 BIC LTR FAVORITES 50CT LCWT1FS 0-70330-62240-1



Regular Retail: 619.50

\$24.00 Off Invoice

Cheyenne Lil Cigar

0090 / 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



42004-2
SWEET TIP

8-74411-00186-0



42003-4
EXT MENTHOL

8-74411-00185-3



41999-0
VANILLA

8-74411-00065-8



42002-6
GRAPE

8-74411-00134-1



Regular Retail:2.49



0030 / 100MM

06039-9
STRAWBERRY

0-39517-81808-2



41993-1
FULL FLAVOR

8-74411-00043-6



Regular Retail:2.49

Pricing Does Not Include Applicable State Taxes

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

60¢ Off Invoice

SAS
A DIVISION OF IMPERIAL TRADING CO.

OPEN STOCK 17

Smokey Mountain No Tobacco

0090 / 10ct

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



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



86387-4
CHERRY
0-87273-01232-9



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



60172-1
STRAIGHT
0-87273-01523-8



01643-8
WINTERGREEN
0-87273-01231-2



43533-3
COFFEE
0-87273-01735-5



Regular Retail:5.39

\$1.80 Off Invoice



OPEN STOCK '18



Derringer

0045 / 10ct

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



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:3.35



90¢ Off Invoice

Pricing Does Not Include Applicable State Taxes

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

20
26

PREBOOK



SWEET

Summer

SAVINGS!

*Summer Vibes! Stunning Savings!
Big Summer Success!*

AUGUST PREBOOK PROMOTIONS

THESE ITEMS MUST BE PREBOOKED



AUGUST PREBOOK || 20

Ferrara Freeze Dried

61563-3 / 0960 / 36ct / assorted

Contains:

24	HALLS BG CHERRY 30CT	62182	3-12546-62749-9
24	HALLS BG HONEY LM 30CT	62183	3-12546-62869-4
24	HALLS BG MENTHO-L 30CT	62181	3-12546-62936-3



Customer Cost:190.22

Regular Retail: 7.49

SHIP WEEK 10/5/26

\$19.20

Off Invoice

*Sour Patch Kids MVP Peg

64203-7 / 0450 / 72ct / assorted

Contains:

18	SOUR PATCH KIDS CHEWS PEG 5.12Z	0-70462-01492-1
24	SOUR PATCH KIDS MVP MIX PEG	0-70462-01707-6
18	SOUR PATCH KIDS PEG 8OZ	0-70462-03596-4
12	SOUR PATCH KIDS WATERMELON PG 8Z	0-70462-03600-8

Customer Cost:176.18

Regular Retail: 273.85

SHIP WEEK 10/5/26

\$9.00

Off Invoice



*Nerds Cluster 4 Flavor

65750-6 / 0900 / 72ct

Contains:

18	NERDS RAINBOW GUMMY CLUSTERS 5Z	0-79200-04906-5
18	NERDS VERY BERRY GUMMY CLSTR 5Z	0-79200-06067-1
18	NERDS JUICY GUMMY CLUSTERS 4.5Z	0-79200-08529-2
18	NERDS CHERRY LMNADE GUMMYS 5Z	0-79200-08797-5



Customer Cost: 168.69

Regular Retail: 2.75

SHIP WEEK 10/5/26

\$18.00

Off Invoice



AUGUST PREBOOK 21

*Trolli Spicy 5 Flavor

65749-2 / 0570 / 72ct

Contains:

9	TROLLI PEACHIE O'S 4.25OZ	0-20709-00253-2
18	TROLLI SOUR BRITE CRAWLERS 5OZ	0-20709-01230-2
9	TROLLI SBC FRUIT PUNCH 5OZ	0-41420-06994-9
27	TROLLI SPICY 4.25OZ	0-41420-09197-1
9	TROLLI SBC VERY BERRY 5OZ	0-41420-11587-5



Customer Cost: 120.03
Regular Retail: 2.79

SHIP WEEK 10/5/26

\$11.40

Off Invoice

*Extra Gum CU Display

57087-7 / 0210 / 60ct

Contains:

20	EXTRA SL POLAR ICE STK 10CT 22036	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

SHIP WEEK 10/5/26

\$4.20

Off Invoice

Ferrero Chocolate KS CU

56738-8 / 0600 / 54ct

Contains:

18	BUTTERFINGER KS 18CT 10080	0-99900-00147-7
18	CRUNCH BAR KS 18CT 71316	0-99900-72219-8
18	BUTTERFINGER SALTED CARAMEL	0-99900-72459-8



Customer Cost: 106.33
Regular Retail: 3.09

SHIP WEEK 10/5/26

\$12.00

Off Invoice



AUGUST PREBOOK || 22

*Mamba Holiday Display

66332-8 / 0-72799-93841-3 / 0300 / 24ct



Customer Cost: 31.51
Regular Retail: 1.99

SHIP WEEK 10/5/26

\$6.00

Off Invoice

*Werther Caramel Popcorn

38776-2 / 1125 / 48ct

Contains:

36 WERTHER'S CARAMEL POPCORN 5.29Z 0-72799-93254-1

12 WERTHER'S SLT&PRTZL POPCRN 5.29Z 0-72799-93255-8



Customer Cost: 146.02
Regular Retail: 4.69

SHIP WEEK 10/5/26

\$22.50

Off Invoice

*Mentos Counter

12479-6 / 0350 / 90ct

Contains:

45 MENTOS ROLLS MINT 15CT 4180

0-73390-00011-0

30 MENTOS ROLLS MIX FRUIT 15CT 4181

0-73390-00016-5

15 MENTOS ROLLS STRAWBERRY 15CT 4183

0-73390-02634-9



Customer Cost: 87.80
Regular Retail: 1.55

SHIP WEEK 10/12/26

\$6.95

Off Invoice



AUGUST PREBOOK || 23

*Trident P/Pk 8+1 CU

51306-7 / 0430 / 54ct

Contains:

18	TRIDENT POCKET PACK SPEARMINT	0-73390-05529-5
12	TRIDENT POCKET PACK TROP TWIST	0-73390-05530-1
12	TRIDENT POCKET PACK ORIGINAL	0-73390-05533-2
12	TRIDENT POCKET PACK CINNAMON	0-73390-05538-7

Customer Cost: 108.36
Regular Retail: 3.09

SHIP WEEK 10/12/26

\$8.59 Off Invoice



*Oreo x Reese's LE KS FS

64171-5 / 0450 / 72ct

Contains:

8	NAB CH/AHOY CHNKY KS 8-4.15Z5085	0-44000-02954-8
10	NAB NUTTER BTR KS 10-3.5Z5088	0-44000-03658-4
6	NAB OREO KS 10-3.22Z8206	0-44000-08208-6
6	NAB OREO DBL ST KS 12-4.15Z8209	0-44000-08211-6
6	NAB OREO DBL ST GLD KS 12-4Z8212	0-44000-08214-7
36	TS NAB OREO X REESE 72CT 08185	9-99999-57822-8

Customer Cost: 120.08
Regular Retail: 2.59

SHIP WEEK 10/5/26

\$9.00 Off Invoice



*Nature Valley Counter Unit

08360-7 / 0300 / 50ct

Contains:

18	NAT/V GRAN OAT HON 18-1.6Z3353	0-16000-26469-4
16	NAT/V S&S ALMOND 16-1.2Z42068	0-16000-44281-8
16	NAT/V S&S PEANUT 16-1.2Z42067	0-16000-44282-5

Customer Cost: 37.11
Regular Retail: 1.29

SHIP WEEK 10/5/26

\$6.00 Off Invoice





AUGUST PREBOOK || 24

Angies Popcorn Shipper

19047-0 / 0160 / 36ct

Contains:

18 ANGIE POPCORN SWT&SALTY 2.25Z

8-18780-01422-9

18 ANGIE POPCORN SEAL SALT 1.25Z

8-18780-01424-3



Customer Cost: 64.31
Regular Retail: 2.75

SHIP WEEK 10/5/26

\$3.25

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 10/5/26

\$5.75

Off Invoice



Vlasic Mix Pickle Ball

62582-5 / 0155 / 36ct

Contains:

18 SOUR PATCH WATERMELON KS 18CT 203

0-70462-00204-1

12 SOUR PATCH KIDS BT TUBE 12CT 1407

0-70462-01408-2

18 SOUR PATCH KID CHEW KS 18CT 1494

0-70462-01494-5



Customer Cost: 64.00
Regular Retail: 2.39

SHIP WEEK 10/5/26

\$3.15

Off Invoice





AUGUST
PREBOOK 25

Jonny Almond Pecan Apple Pie

62065-3 / 8-18224-01164-7 / 0060 / 12 - 4z



Customer Cost:25.70
Regular Retail:2.99

SHIP WEEK 10/5/26

\$1.20 Off Invoice

*Herrs Curls/Chips

62746-1 / 0150 / 60ct

Contains:

12 HERR'S JALAPENO KETTLE 2.125OZ
12 HERR'S HONEY BARBEQUE CHIP 2.5Z
12 HERR'S HONEY JALAPENO KETTLE 2.1
12 HERR'S BABY BACK RIBS 2.50OZ
12 HERR'S JALAPENO POPPERS 2.75OZ

0-72600-03355-9
0-72600-05714-2
0-72600-05805-7
0-72600-06540-6
0-72600-08172-7

Customer Cost:103.14
Regular Retail:2.69

SHIP WEEK 10/12/26

\$3.00 Off Invoice



*Takis Assorted

64637-7 / 0150 / 60ct / 3.2z

Contains:

36 TAKIS FUEGO 20-3.25Z 4807
24 TAKIS BLUE HEAT 20-3.25Z 4811

7-57528-04807-5
7-57528-04811-2

Customer Cost:103.62
Regular Retail:2.39

SHIP WEEK 10/19/26

\$3.00 Off Invoice





AUGUST PREBOOK || 26

Combos Shipper

51087-4 / 0450 / 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 10/5/26

\$9.00 Off Invoice

*Kind Cre Counter Display

63372-0 / 0095 / 24ct

Contains:

12 KIND BAR CHOC PB 12/1.4Z17256	6-02652-17056-0
12 KIND BAR DARK CHOC 12/1.4Z17851	6-02652-17651-7



Customer Cost:36.34
Regular Retail:0.00

SHIP WEEK 10/5/26

\$1.85 Off Invoice



AUGUST PREBOOK || 27

Nature Shipper

63934-6 / 0120 / 36ct / assorted

Contains:

12	NATUR RASP FIG BAR 12-2Z 01303	0-47495-01305-4
12	NATUR BLUE/B FIG BAR 12-2Z 11293	0-47495-11290-0
12	NATUR STRWBRY CRMB 12CT 713850	0-47495-80013-5



Customer Cost: 32.05
Regular Retail: 1.55

SHIP WEEK 10/12/26

\$2.40

Off Invoice

Pringles Hot Ones

62516-7 / 0150 / 48ct / assorted

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



Customer Cost: 62.14
Regular Retail: 1.79

SHIP WEEK 10/19/26

\$3.00

Off Invoice



AUGUST
PREBOOK || 28

*Turkey Creek 2z Mixed Shipper

66333-6 / 9-99999-66333-7 / 0210 / 48ct



Customer Cost:57.54
Regular Retail:2.05

SHIP WEEK 10/5/26

\$4.20 Off Invoice

*Turkey Creek 4z Mixed Shipper

66337-9 / 9-99999-66337-5 / 0300 / 48ct



Customer Cost:85.41
Regular Retail:3.05

SHIP WEEK 10/5/26

\$6.00 Off Invoice



AUGUST PREBOOK | 29

*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 10/26/26

\$22.00

Off Invoice

*Pep's 5 Meat Mash Pizza

66482-0 / 9-99999-66482-2 / 6-29z



Customer Cost: 54.51

SHIP WEEK 10/5/26



AUGUST
PREBOOK || 30

*Rave GLP1 Energy Shot

66215-1 / 8-60013-09175-0 / 0300 / 48ct

Customer Cost:120.43
Regular Retail:7.99

SHIP WEEK 10/19/26

\$6.00 Off Invoice



Wet Ones Hand Wipes Fresh Scent

66338-7 / 0-76828-04843-2 / 0095 / 24ct

Customer Cost:36.89
Regular Retail:2.79

SHIP WEEK 10/5/26

\$1.90 Off Invoice



*Halls Base Bag Shipper

22558-4 / 0600 / 72ct

Contains:

24 HALLS BG CHERRY 30CT	62182	3-12546-62749-9
24 HALLS BG HONEY LM 30CT	62183	3-12546-62869-4
24 HALLS BG MENTHO-L 30CT	62181	3-12546-62936-3

Customer Cost:188.46
Regular Retail:3.95

SHIP WEEK 10/5/26

\$12.00 Off Invoice





AUGUST
PREBOOK || 31

*Liquid IV 6 Box w/3ct Rack Prepack

64177-4 / 0180

Contains:

- 1 LIQ IV SF STWB KWI 8CT .5Z 8027
- 1 LIQUID IV FIRECRKR 8CT .56Z 8018
- 1 LIQUID IV LMN LIME 8CT .56Z 8003
- 1 LIQUID IV STRWBRY 8CT .56Z 8006
- 1 LIQUID IV WATRMLN 8CT .56Z 8007
- 1 S6 LIQUID IV SF PEACH 8CT 8016
- 1 LIQUID IV 3 UNIT DSP LVCDH14
- 1 LIQUID IV SUCTION CUPLVCDH14

- 8-10125-97213-3
- 8-10125-97054-2
- 8-63737-00012-1
- 8-51741-00898-1
- 8-51741-00893-6
- 8-50039-28682-7
- 8-10125-97228-7
- 8-10125-97228-7



Customer Cost:65.25
Regular Retail:2.25

SHIP WEEK 10/19/26

\$3.60 Off Invoice

*Liquid IV 6 Box w/4ct Rack Prepack

64176-6 / 0180

Contains:

- 1 LIQ IV SF STWB KWI 8CT .5Z 8027
- 1 LIQUID IV FIRECRKR 8CT .56Z 8018
- 1 LIQUID IV LMN LIME 8CT .56Z 8003
- 1 LIQUID IV STRWBRY 8CT .56Z 8006
- 1 LIQUID IV WATRMLN 8CT .56Z 8007
- 1 S6 LIQUID IV SF PEACH 8CT 8016
- 1 LIQUID IV 4 STAD RACK LVCDH-0

- 8-10125-97213-3
- 8-10125-97054-2
- 8-63737-00012-1
- 8-51741-00898-1
- 8-51741-00893-6
- 8-50039-28682-7
- 8-10125-97150-1



Customer Cost:65.25
Regular Retail:2.25

SHIP WEEK 10/19/26

\$3.60 Off Invoice



AUGUST PREBOOK || 32

*5 Hour Halloween Display

66172-4 / 0030

Contains:

12 5HR EX CONFETTI 12/2Z 713185

12 5HR EX GRAPE 12/2Z 728127

12 5HR EX COTTON CANDY 12/2Z 787186

12 S6 5HR CTN CANDY CG 96CT TWR95377

7-19410-71330-0

7-19410-72001-8

7-19410-78700-4

9-99999-63513-6



Customer Cost: 104.54

Regular Retail: 3.59

SHIP WEEK 10/19/26

60¢

Off Invoice

Americana Knit Hat

43402-7 / 8-40124-11307-7 / 0450 / 48ct



Customer Cost: 441.08

Regular Retail: 14.99

SHIP WEEK 10/5/26

\$9.00

Off Invoice



AUGUST PREBOOK 33

Hookups Platinum Tower

57551-8 / 0300 / 60ct

Contains:

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



Customer Cost:513.90

Regular Retail:17.69

SHIP WEEK 10/5/26

\$6.00 Off Invoice

Sunglass Sport Shipper

57555-0 / 8-40124-17117-6 / 0330 / 36ct



Customer Cost:275.70

Regular Retail:14.45

SHIP WEEK 10/5/26

\$6.60 Off Invoice



AUGUST 2026 PREBOOK PROMOTIONS

Return Order Forms by: AUGUST 28, 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: October 5th, 2026		
	22558-4	*HALLS BASE 72CT BG SHPR 00401	WAM	
		Contains:		
		24 HALLS BG CHERRY 30CT 62182 3-12546-62749-9		
		24 HALLS BG HONEY LM 30CT 62183 3-12546-62869-4		
		24 HALLS BG MENTHO-L 30CT 62181 3-12546-62936-3		
	64203-7	*SPK MVP PEG AST 72CT 01691	WAM	
		Contains:		
		18 SOUR PATCH KIDS CHEWS PEG 5.12Z 0-70462-01492-1		
		24 SOUR PATCH KIDS MVP MIX PEG 0-70462-01707-6		
		18 SOUR PATCH KIDS PEG 8OZ 0-70462-03596-4		
		12 SOUR PATCH KIDS WATERMELON PG 8Z 0-70462-03600-8		
	61563-3	FERRARA FRZ DRY AST 36CT 08981	WAM	
		Contains:		
		9 LEMONHEAD FRZ DRIED SUB 4Z 08912 0-41420-08912-1		
		18 SWEETART FRZ DRIED SUB 4Z 08909 0-79200-08909-2		
		9 SPREE FRZ DRIED SUB 4Z 08920 0-79200-08950-4		
	65750-6	*NERDS CLSTR 4 FLVR 72CT 70136	WAM	
		Contains:		
		18 NERDS RAINBOW GUMMY CLUSTERS 5Z 0-79200-04906-5		
		18 NERDS VERY BERRY GUMMY CLSTR 5Z 0-79200-06067-1		
		18 NERDS JUICY GUMMY CLUSTERS 4.5Z 0-79200-08529-2		
		18 NERDS CHERRY LMADE GUMMYS 5Z 0-79200-08797-5		
	65749-2	*TROLLI SPICY 5 FLVR 72CT70062	WAM	
		Contains:		
		9 TROLLI PEACHIE O'S 4.25OZ 0-20709-00253-2		
		18 TROLLI SOUR BRITE CRAWLERS 5OZ 0-20709-01230-2		
		9 TROLLI SBC FRUIT PUNCH 5OZ 0-41420-06994-9		
		27 TROLLI SPICY 4.25OZ 0-41420-09197-1		
		9 TROLLI SBC VERY BERRY 5OZ 0-41420-11587-5		
	57087-7	*EXTRA GUM 60CT CU DSPLY 30098		
		Contains:		
		20 EXTRA SL POLAR ICE STK 10CT22036 0-22000-00898-5	WAM	
		20 EXTRA SLIM PEPPERMINT 0-22000-22491-0		
		20 EXTRA SLIM SPEARMINT 0-22000-22499-6		
	56738-8	FERRERO CHOC KS 54CT CU 71873	WAM	
		Contains:		
		18 BUTTERFINGER KS 18CT 10080 0-99900-00147-7		
		18 CRUNCH BAR KS 18CT 71316 0-99900-72219-8		
		18 BUTTERFINGER SALED CARAMEL 0-99900-72459-8		
	66332-8	*MAMBA HOLIDAY 24CT DSP 11991	WAM	
	38776-2	WERTHER CRML POPCRN 48CT 06188	WAM	
		Contains:		
		36 WERTHER'S CARAMEL POPCORN 5.29Z 0-72799-93254-1		
		12 WERTHER'S SLT&PRITZL POPCRN 5.29Z 0-72799-93255-8		
	12476-6	*MENTOS COUNTER 90CT 80515	WAM	
		Contains:		
		45 MENTOS ROLLS MINT 15CT 4180 0-73390-00011-0		
		30 MENTOS ROLLS MIX FRUIT 15CT 4181 0-73390-00016-5		
		15 MENTOS ROLLS STRAWBERRY 15CT 4183 0-73390-02634-9		
	66338-7	WET ONES HD WPS FRSH CLP 24CT	WAM	
	43402-7	*NEW* *AMERICANA KNIT HAT 48CT 13307	WAM	
	57551-8	HOOKUPS PLATNM 60CT TWR 19547	WAM	
		Contains:		
		10 3 FOOT HOOKUPS USB 8-40124-17599-0		
		10 3FT HOOKUPS TYPE C 8-40124-17600-3		
		10 3 FOOT HOOKUPS TYPE C USB 8-40124-17601-0		
		10 3 FOOT HOOKUPS TYPE C TO TYPE C 8-40124-17602-7		
		10 PLATINUM FAST CHRGR 30W DUAL CAR 8-40124-17603-4		
		10 PLATINUM FAST CHARGE 30W WALL 8-40124-17604-1		
	64171-5	*OREOXREESE LE KS FS 72CT08701	WAM	
		Contains:		
		8 NAB CHIAHOY CHNKY KS 8.4 15Z5085 0-44000-02954-8		
		10 NAB NUTTER BTR KS 10- 3.5Z 5088 0-44000-03658-4		
		6 NAB OREO KS 10-3.22Z 8206 0-44000-08208-6		
		6 NAB OREO DBL ST KS 12-4.15Z 8209 0-44000-08211-6		
		6 NAB OREO DBL ST GLD KS 12-4.28Z12 0-44000-08214-7		
		36 TS NAB OREO X REESE 72CT 08185 9-99999-57822-8		
	08360-7	*NAT/V COUNTER UNIT 50CT 44084	WAM	
		Contains:		
		18 NAT/V GRAN OAT HON 18- 1.6Z 3353 0-16000-26469-4		
		16 NAT/V S&S ALMOND 16- 1.2Z42068 0-16000-44281-8		
		16 NAT/V S&S PEANUT 16- 1.2Z42067 0-16000-44282-5		
	19047-0	ANGIES POPCORN SHP 36CT 1666	WAM	
		Contains:		
		18 ANGIE POPCORN SWT&SALTY 2.25Z 8-18780-01422-9	WAM	
		18 ANGIE POPCORN SEAL SALT 1.25Z 8-18780-01424-3	WAM	
	55015-9	GIANT SLM MX WING 96CT 61051	WAM	
		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		
	62582-5	VLAS MIX PICKLE BALL 36CT 25724	WAM	
		Contains:		
		18 VLASIC PICKLE BALL SPCY 12-2Z 28 0-54100-00028-6		
		18 VLASIC PICKLE BALLS 12-2Z 00039 0-54100-00039-2		
	62065-3	I/PECAN APL PIELTO12-4Z1A1206		
	51087-4	*COMBOS AST 72-6.3Z SHP 78201	WAM	
		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		

	63372-0	*KIND CRE CNTR DISP 24CT 67353	WAM	
		Contains:		
		12	KIND BAR CHOC PB 12/1 4Z17256 6-02652-17056-0	
		12	KIND BAR DARK CHOC 12/1 4Z17851 6-02652-17651-7	
	66333-6	*TC 2OZ MXD SHPR 48CT 82504		
	63934-6	*TC 4OZ MXD SHPR 48CT 82532		
	57555-0	SUNGLS SPORT 36CT SHPR 19118	WAM	
	66482-0	PEPS 5 MEAT PZA LTO 6-29Z784405		
Ship Week: October 12th, 2026				
	51306-7	*TRIDENT P/PK 8+1 CU 54CT 5226	WAM	
		Contains:		
		18	TRIDENT POCKET PACK SPEARMINT 0-73390-05529-5	
		12	TRIDENT POCKET PACK TROP TWIST 0-73390-05530-1	
		12	TRIDENT POCKET PACK ORIGINAL 0-73390-05533-2	
		12	TRIDENT POCKET PACK CINNAMON 0-73390-05538-7	
	62746-1	*HERRS CURLS/CHIPS 60CT 05820		
		Contains:		
		12	HERR'S JALAPENO KETTLE 2 125OZ 0-72600-03355-9	
		12	HERR'S HONEY BARBEQUE CHIP 2 5Z 0-72600-05714-2	
		12	HERR'S HONEY JALAPENO KETTLE 2 1 0-72600-05805-7	
		12	HERR'S BABY BACK RIBS 2 50OZ 0-72600-06540-6	
		12	HERR'S JALAPENO POPPERS 2 75OZ 0-72600-08172-7	
	63934-6	NATUR ASSRTD SHPR 36CT 05074		
		Contains:		
		12	NATUR RASP FIG BAR 12-2Z 01303 0-47495-01305-4	
		12	NATUR BLUE/B FIG BAR 12-2Z 11293 0-47495-11290-0	
		12	NATUR STRWBRY CRMB 12CT 713850 0-47495-80013-5	
Ship Week: October 19th, 2026				
	66215-1	*RAVE GLP1 ENRG SHOT 48CT K623		
	64177-4	LIQ IV 6BOX W/3CT RACK PREPK		
		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 WATRLN 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	
	64176-6	LIQ IV 6BOX W/4CT RACK PREPK		
		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 WATRLN 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	
	66172-4	*5HR HALLOWEEN DSP 48CT 903405		
		Contains:		
		12	SHR EX CONFETTI 12/2Z 713185 7-19410-71330-0	
		12	SHR EX GRAPE 12/2Z 728127 7-19410-72001-8	
		12	SHR EX COTTON CANDY 12/2Z 787186 7-19410-78700-4	
		12	S6 SHR CTN CNDY CG 96CT TWR95377 9-99999-83513-6	
	64637-7	*TAKIS ASSORTED 60CT3.2Z515889		
		Contains:		
		36	TAKIS FUEGO 20-3.25Z 4807 7-57528-04807-5	
		24	TAKIS BLUE HEAT 20-3.25Z 4811 7-57528-04811-2	
	62516-7	PRING HOT ONES ASST 48CT 33094	WAM	
		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	
Ship Week: October 26th, 2026				
	65160-5	*UNCOVER 2FLV 44CT 3Z DSP17126		
		Contains:		
		22	MILK CHOCOLATE 8-10070-17029-5	
		22	DARK CHOCOLATE SEA SALT 8-10070-17030-1	
Quantities May be Limited * Not Responsible for Tyographical Errors * Prices Subject to Change * Shipments May Vary Due to Availability from the Manufacturer				
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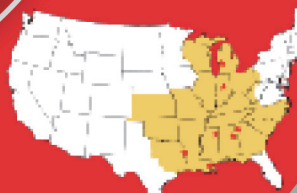
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