



BNSF Railway Company
Electronic Funds Transfer Authorization Agreement

_____ ("Customer") hereby authorizes BNSF Railway Company ("BNSF") to initiate electronic funds transfer debits against Customer's asset account indicated below owed in connection with freight and other charges billed by BNSF, and authorizes the financial institution named below to credit such entries directly to BNSF's account. Customer represents that the asset account is and shall be during the term of this Agreement, maintained primarily for business, and not personal, family, or household purposes.

Financial Institution: _____

Address: _____ Phone: _____

City: _____ State: _____ Zip: _____

Transit Routing/ABA Number (9 Digits): ____ - ____ - ____ - ____ - ____ - ____ - ____ - ____ - ____

Account Number: _____

This Agreement shall be construed in accordance with and governed by the laws of the State of Texas.

Notices: Except as otherwise provided herein, all notices to be given hereunder shall be in writing and shall be validly given if hand delivered or if sent by prepaid registered mail or certified mail addressed to:

BNSF Railway Company
Attn: Angela Chilcutt
3001 Lou Menk Drive
Fort Worth, TX 76131

Contacts: Questions to BNSF regarding electronic funds transfer should be directed to the BNSF Credit Department as (817) 352-4194. Questions to the Customer should be directed as shown below.

Customer's Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Title: _____ Phone: _____

This Agreement may only be amended or terminated by 15 days written notice by either party to the other at the address shown herein.

BNSF Railway Company

Customer: _____

Signature: _____

Signature: _____

Print name: _____

Print name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXECUTE & RETURN TO FAX: 817-352-7665