

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P O BOX 961051
FORT WORTH, TX 76161-0051
BNSF-4022-M

ISSUED: MAR 31, 2009
EFFECTIVE: APR 02, 2009

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REVISION: 015
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE

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FOR TARIFF PUBLISHING INFORMATION
CONTACT: JACK SCHROEDER - 817-867-6723

| MORE ==> |

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

IN ORDER TO PROMOTE EFFICIENT CAR UTILIZATION AND QUALITY ACCOUNTING, SHIPMENTS MEETING ALL THE FOLLOWING PROVISIONS LISTED BELOW WILL BE PAID A \$100.00 PER CAR INCENTIVE ALLOWANCE. FAILURE TO MEET ANY ONE PROVISION WILL DISQUALIFY THE SHIPMENT FROM THE ALLOWANCE.

1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING FACILITIES (CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING
CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED
CA GUERNSEY	PENNY NEWMAN MILLING LLC
CA KINGS PARK	INTEGRATED GRAIN AND MILLING
CA TRIGO	PACIFIC AG PRODUCTS
CA STOCKTON	PACIFIC ETHANOL, INC
CA SWANSON	SIERRA GRAIN TERMINAL LLC
IL EAST ST LOUIS	CARGILL INC
IL EAST ST LOUIS	CONAGRA GRAIN CO - DBA PEAVEY CO
IL PEORIA	ADM
IN BEECH GROVE	ADM MILLING
KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUTCHINSON	ADM
KS WICHITA	DEBRUCE GRAIN INC
KS WRIGHT	RIGHT COOP ASSOCIATION
LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION
LA REMY	ADM
LA RESERVE	ADM
LA RESERVE	CARGILL INC
MN DULUTH	CARGILL INC
MO BUTTERFIELD	GEORGE'S INC

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ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

MO ST LOUIS	ADM
MO ST LOUIS	BULK SERVICE CHS INC
MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
NM CLOVIS	CONAGRA GRAIN CO - DBA PEAVEY CO
NM DEXTER	HI-PRO FEEDS
ND RICHARDTON	RED TRAIL ENERGY LLC
NY ALBANY	CARGILL, INC
OK ENID	ADM ELEV Y & Z
OK ENID	W B JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK SHATTUCK	W B JOHNSTON GRAIN CO
OR PORT WESTWARD	CASCADE GRAIN
OR RIVER GATE	COLUMBIA GRAIN INC
TX AMARILLO	DEBRUCE GRAIN INC
TX ETTER	DEBRUCE GRAIN INC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE
TX CORPUS CHRISTI	ADM
TX CORPUS CHRISTI	INTERSTATE GRAIN
TX FT WORTH	CONAGRA GRAIN CO - DBA PEAVEY CO
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX GALVESTON	ADM
TX HEREFORD	ADM
TX HEREFORD	WHITE ENERGY
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC
TX JOEL	PANDA ETHANOL (R)
TX LARIAT	AGP GRAIN COOPERATIVE
TX LEVELLAND	HOCKLEY COUNTY ETHANOL
TX PLAINVIEW	DEBRUCE GRAIN INC
TX PLAINVIEW	SCOLAR
TX SUMMERFIELD	ADM
TX SUNRAY	SUNRAY COOP
TX TENAHA	PILGRIMS PRIDE

MRVSN015-003

MORE=>>

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING FACILITIES (CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
-----	-----
WA WALLULA	SIMPLOT LAND AND LIVESTOCK
WA KALAMA	KALAMA EXPORT CO
WA KALAMA	UNITED HARVEST LLC
WA PLYMOUTH	AGRI NORTHWEST
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)
WA TACOMA	TACOMA EXPORT MARKETING CO - CHS INC
WA TEMPLIN	TEMPLIN TERMINAL LLC
WA VANCOUVER	UNITED HARVEST LLC
WI SUPERIOR	CONAGRA GRAIN CO - DBA PEAVEY CO
WI SUPERIOR	CHS INC
WI SUPERIOR	GENERAL MILLS INC

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2. APPLIES TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4091 SERIES:

COMMODITY	STCC	COMMODITY	STCC
CORN	01-132	MILO	01-136
SOYBEANS	01-144	WHEAT	01-137
BARLEY	01-131	CRACKED CORN	20-419-79
FLAXSEED	01-142	OTHER OILSEEDS	01-149
PEAS	01-342	LENTILS	01-343-10

3. THIS PROVISION IS CANCELLED.

4. ALL SHIPMENTS MUST BE IMMEDIATELY ACCEPTED FOR PLACEMENT BY THE DESTINATION FACILITY UPON ARRIVAL AT DESTINATION FACILITY. NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, CHRISTMAS DAY, AND EASTER DAY). THE DESTINATION FACILITY MUST RECEIVE THE ENTIRE UNIT IN ONE INITIAL SWITCH; NO SECOND SWITCHING WILL BE PERMITTED.

5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF DESTINATION UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT. AT THE DISCRETION OF THE GRAIN DESK, THE UNLOADING FACILITY WILL BE CHARGED \$1,000.00 PER HOUR FOR SHUTTLE TRAINS THAT ARE CONSTRUCTIVELY PLACED SHORT OF UNLOADING FACILITY.

6. CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED TO BNSF AS A UNIT WITHIN 15 HOURS OF ACTUAL PLACEMENT AT ELEVATOR. FOR ELEVATORS NOT DIRECTLY SERVED BY THE BNSF, CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED EMPTY IN INTERCHANGE TO BNSF AS A UNIT WITHIN 24 HOURS OF THE INITIAL INTERCHANGE. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN. CUSTOMER WILL ENSURE ALL HOPPER CAR GATES AND HATCHES ARE PROPERLY CLOSED AND SECURED WHEN RELEASED EMPTY TO BNSF. CARS WHICH CAN ONLY BE PARTIALLY DISCHARGED BECAUSE OF A MECHANICAL MALFUNCTION WILL NOT DISQUALIFY THE SHIPMENT IF THE RECEIVER SEEKS IMMEDIATE BNSF ASSISTANCE WITH MALFUNCTIONING CAR(S) AND DOCUMENTS EACH OCCURRENCE. FAILURE TO SEEK ASSISTANCE AND DOCUMENT OCCURRENCE WILL DISQUALIFY SHIPMENT. DESTINATION FACILITY WILL PROVIDE LOCAL BNSF FORCES AN ADVANCE SWITCH LIST OF THE EMPTY UNIT IN TRACK ORDER.

7. CUSTOMER WILL ADVISE BNSF OF TIME OF RELEASE AT DESTINATION. DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURRENCE. CUSTOMERS WILL ADVISE THE GRAIN DESK AT 1-800-234-9396, OPTION 4, OF THE TIME OF RELEASE AT THE DESTINATION.

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8. CARS WITH MECHANICAL FAILURES EN ROUTE OR WHICH ARE OTHERWISE SEPARATED FROM THE SET WILL CONTINUE TO BE CONSIDERED AS PART OF THE SHIPMENT FOR PURPOSES OF APPLYING INCENTIVE ALLOWANCE.
9. DEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT DESTINATION.
10. SHIPMENTS MOVING UNDER THIS PROGRAM WHICH ARE DIVERTED OR RECONSIGNEED WILL NOT QUALIFY UNLESS APPROVED IN ADVANCE BY THE MANAGERS OF OPERATIONS LOGISTICS AT (800) 234-9396 PROMPT 2 - 2.
11. THE PROVISIONS OF THIS CONTRACT IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.
12. CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER ACTUAL PLACEMENT AT DESTINATION. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF SITE PROVIDED. PER CAR INCENTIVE ALLOWANCE WILL BE PAID ONCE AND ONLY ONCE THE TERMS OF THIS TARIFF HAVE BEEN MET. CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN THE TABLE IN PARAGRAPH (1). BNSF SHALL MAKE EVERY EFFORT TO PAY CLAIM WITHIN THIRTY (30) DAYS AFTER RECEIPT, PROVIDED ALL FREIGHT CHARGES DUE BNSF FOR SAID SHIPMENTS HAVE BEEN PAID.
13. CUSTOMER ENTITLED TO RECEIVE DEP ALLOWANCE MUST BE SET UP TO RECEIVE DEP ALLOWANCE VIA EFT (ELECTRONIC FUNDS TRANSFER) PAYMENT. ALL DEP ALLOWANCES WILL BE PAID VIA EFT DIRECTLY TO CUSTOMERS ACCOUNT.
14. ALL BNSF SERVED DESTINATIONS MUST RELEASE EMPTY SHUTTLE EQUIPMENT TO THE BNSF ELECTRONICALLY VIA EDI OR SWITCH AND RELEASE.
15. INTERLINE RECEIVED CORN (STCC 01-132) AND SOYBEANS (STCC 01-144) SHUTTLES FROM THE DME ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE MET.

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16. ONLY SHIPMENTS BILLED VIA ELECTRONIC DATA EXCHANGE ("EDE") TARIFF WILL QUALIFY FOR INCENTIVE ALLOWANCE. FREIGHT PAYER MUST PROVIDE COMPLETE EDE BILL OF LADING NOT LATER THAN TIME OF LOADED RELEASE. EXCEPTION: EDE BILLING ON MIXED COMMODITY SHIPMENTS; TO QUALIFY FOR MULTI-CAR RATES WHEN MORE THAN ONE COMMODITY IS USED IN THE SHIPMENT, EDE CUSTOMERS MAY PREPARE EACH COMMODITY ON A SEPARATE BILL OF LADING. HOWEVER, THE BILLS OF LADING MUST BE CROSS-REFERENCED AND SUBMITTED AT THE SAME TIME. EACH EDE BILL OF LADING MUST CONTAIN UNIQUE EDE
17. WHEAT OR DURUM (STCC 01-137-10 OR 20) AND SOYBEAN (STCC 01-144) EFFICIENCY TRAINS RECEIVED FROM THE CP AT MINNEAPOLIS OR ST PAUL, MN WHEN DESTINED TO ST LOUIS MO, EAST ST LOUIS, IL, BEAUMONT, TX, CORPUS CHRISTI, TX, GALVESTON, TX AND HOUSTON, TX ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE MET. SHIPMENTS MUST HAVE BEEN BILLED UNDER THE EFFICIENCY TRAIN PROVISIONS OF ITEM 275 OF CPRS 4444 SERIES.

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DISTILLERS BY PRODUCT UNITS	27510	4	2+	APR-02-09
DISTILLERS BY PRODUCT UNITS	27511	0	0	MAR-01-09
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FROM SELECTED STATIONS IN:
IA, IL, MN, MO, ND, NE, SD

TO SELECTED STATIONS IN:
AZ, AR, CA, CO, IL, NM, OK, OR, TX, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- CARS MUST BE PRESENTED AS A BLOCK AND ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.

- BNSF DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVISE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. THE RULE APPLIES FOR SINGLE ORIGIN LOADED TRAINS OR TRAINS LOADED AT TWO ORIGINS. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL
ORIGIN
DESTINATION
NUMBER OF CARS
DESTINATION CUSTOMER
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVISE MAY RESULT IN A CHARGE OF \$100 PER CAR.

- NON BNSF-DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVISE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. UNITS MUST BE PRESENTED LOADED TO BNSF AT INTERCHANGE AS A UNIT WITHIN THE TERMS OF THEIR EXISTING INTERCHANGE AGREEMENT. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL
ORIGIN
DESTINATION
NUMBER OF CARS
DESTINATION CUSTOMER
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVISE MAY RESULT IN A CHARGE OF \$100 PER CAR.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
20823	MALT EXTRACTS OR BREWERS SPENT GRAINS
20859	BY-PRODUCTS OF LIQUOR DISTILLING

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF TWO BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS. BNSF OPERATIONS MUST APPROVE ORIGIN PAIRINGS.

COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS.

* TO BE ELIGIBLE FOR THE COLUMN 2 RATE, CARS MUST BE PRESENTED TO BNSF AS A 100 CAR BLOCK.

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001:	BNSF DIRECT
4555:	IANR-WATERLOO, IA(WTL00)-CN-EAST DUBUQUE, IL(EDUBU)-BNSF

OTHER RULES

RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 STATE OF IOWA CONSISTS OF THE FOLLOWING:
THE STATE OF IA

GROUP 0002- 4022 STATE OF IL CONSISTS OF THE FOLLOWING:
THE STATE OF IL

GROUP 0003- 4022 STATE OF MINNESOTA CONSISTS OF THE FOLLOWING:
THE STATE OF MN

GROUP 0004- 4022 STATE OF MISSOURI CONSISTS OF THE FOLLOWING:
THE STATE OF MO

GROUP 0005- 4022 STATE OF NORTH DAKOTA CONSISTS OF THE FOLLOWING:
THE STATE OF ND

GROUP 0006- 4022 STATE OF NEBRASKA CONSISTS OF THE FOLLOWING:

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THE STATE OF NE

GROUP 0007- 4022 STATE OF SOUTH DAKOTA CONSISTS OF THE FOLLOWING:
THE STATE OF SD

GROUP 0008- 4022 27500 ORIG GRP 8 CONSISTS OF THE FOLLOWING:
BUTLER IA FAIRBANK IA SHELL ROCK IA

DESTINATION GROUPS

GROUP 0050- 4022 27500 DEST GRP 50 CONSISTS OF THE FOLLOWING:
ABERDEEN WA

GROUP 0053- 4022 27500 DEST GRP 53 CONSISTS OF THE FOLLOWING:
GUERNSEY CA SWANSON CA

GROUP 0057- 4022 27500 DEST GRP 57 CONSISTS OF THE FOLLOWING:
CLOVIS NM FRIONA TX

GROUP 0061- DEST GRP 61 27510 FEED CONSISTS OF THE FOLLOWING:
EAST ST LOUIS IL GRANITE CITY IL

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0001	GROUP 0050	4000	3800	.			0001
GROUP 0001	GROUP 0053	4100	3900	.			0001
GROUP 0001	GROUP 0057	3300	3100	.			0001
GROUP 0001	GROUP 0061	2900	2700	.	9700		0001
GROUP 0001	MODESTO	CA	.	4200	.		0001
GROUP 0001	EAGLE PASS	TX	4200	4000	.		0001
GROUP 0001	EL PASO	TX	4120	3920	.		0001
GROUP 0001	ETTER	TX	3000	2800	.		0001
GROUP 0002	GROUP 0050		4000	3800	.		0001
GROUP 0002	GROUP 0053		4100	3900	.		0001
GROUP 0002	GROUP 0057		3300	3100	.		0001
GROUP 0002	GROUP 0061		2900	2700	.	9700	0001
GROUP 0002	MODESTO	CA	.	4200	.		0001
GROUP 0002	EAGLE PASS	TX	4200	4000	.		0001
GROUP 0002	EL PASO	TX	4120	3920	.		0001
GROUP 0002	ETTER	TX	3000	2800	.		0001
GROUP 0003	GROUP 0050		4000	3800	.		0001
GROUP 0003	GROUP 0053		4100	3900	.		0001
GROUP 0003	GROUP 0057		3300	3100	.		0001
GROUP 0003	GROUP 0061		2900	2700	.	9700	0001
GROUP 0003	MODESTO	CA	.	4200	.		0001
GROUP 0003	EAGLE PASS	TX	4200	4000	.		0001
GROUP 0003	EL PASO	TX	4120	3920	.		0001
GROUP 0003	ETTER	TX	3000	2800	.		0001
GROUP 0004	GROUP 0050		4000	3800	.		0001
GROUP 0004	GROUP 0053		4100	3900	.		0001
GROUP 0004	GROUP 0057		3300	3100	.		0001
GROUP 0004	GROUP 0061		2900	2700	.	9700	0001
GROUP 0004	MODESTO	CA	.	4200	.		0001
GROUP 0004	EAGLE PASS	TX	4200	4000	.		0001
GROUP 0004	EL PASO	TX	4120	3920	.		0001
GROUP 0004	ETTER	TX	3000	2800	.		0001
GROUP 0005	GROUP 0050		4000	3800	.		0001
GROUP 0005	GROUP 0053		4100	3900	.		0001
GROUP 0005	GROUP 0057		3300	3100	.		0001
GROUP 0005	GROUP 0061		2900	2700	.	9700	0001
GROUP 0005	MODESTO	CA	.	4200	.		0001
GROUP 0005	EAGLE PASS	TX	4200	4000	.		0001
GROUP 0005	EL PASO	TX	4120	3920	.		0001
GROUP 0005	ETTER	TX	3000	2800	.		0001
GROUP 0006	GROUP 0050		4000	3800	.		0001
GROUP 0006	GROUP 0053		3800	3600	.		R 0001
GROUP 0006	GROUP 0057		3000	2800	.		R 0001
GROUP 0006	GROUP 0061		2900	2700	.	9700	0001
GROUP 0006	MODESTO	CA	.	3900	.		R 0001
GROUP 0006	EAGLE PASS	TX	3900	3700	.		R 0001

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0006	EL PASO	TX	3820	3620	.		R 0001
GROUP 0006	ETTER	TX	2700	2500	.		0001
GROUP 0007	GROUP 0050		4000	3800	.		0001
GROUP 0007	GROUP 0053		4100	3900	.		0001
GROUP 0007	GROUP 0057		3300	3100	.		0001
GROUP 0007	GROUP 0061		2900	2700	.	9700	0001
GROUP 0007	MODESTO	CA	.	4200	.		0001
GROUP 0007	EAGLE PASS	TX	4200	4000	.		0001
GROUP 0007	EL PASO	TX	4120	3920	.		0001
GROUP 0007	ETTER	TX	3000	2800	.		0001
GROUP 0008	GROUP 0050		.	4250	.		4555
GROUP 0008	GROUP 0053		.	4350	.		4555
GROUP 0008	GROUP 0057		.	3550	.		4555
GROUP 0008	MODESTO	CA	.	4650	.		4555
GROUP 0008	EAGLE PASS	TX	.	4450	.		4555
GROUP 0008	EL PASO	TX	.	4370	.		4555
GROUP 0008	ETTER	TX	.	3250	.	R	0001

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WHEAT - ID-WA TO CHENEY/SPOKANE, WA	43120	3	1	MAR-12-09
WHEAT - BETWEEN PNW STATIONS	43170	0	0	MAR-01-09
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	0	0	MAR-01-09
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	MAR-12-09
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	MAR-30-09
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	1	MAR-30-09
WHEAT - IL TO PNW	43582	0	0	MAR-01-09
WHEAT - ID-OR-WA TO PNW	43592	7	1	MAR-05-09
WHEAT - CA-ID-OR-WA TO OR-WA	43593	0	0	MAR-01-09
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	3	MAR-31-09
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2+	APR-01-09
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	6	1	MAR-12-09
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	43900	5	1	MAR-12-09

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FROM SELECTED BNSF STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, OREGON, WASHINGTON
FROM SELECTED BNSF STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, OREGON, WASHINGTON

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD THE DESTINATION RATES TO THE ORIGIN RATES TO ARRIVE AT THE TOTAL THROUGH RATE.

THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEMS 490 THROUGH 540, TARIFF ICC-BNSF 6100 SERIES.

IF 286,000 LB GROSS WEIGHT ON RAIL EQUIPMENT IS FURNISHED, REFER TO ITEM 12164.

MIXED SHIPMENTS OF COMMODITIES ARE GOVERNED BY ITEM 12310, BNSF TARIFF 4022 - SERIES.

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2009 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- (R) COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- (R) COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
2000: BNSF-PHOENIX,AZ(PHOEN)-UP

OTHER RULES

RATE REFERENCE NOTE: 0002
- CHILLIWACK, BC OVER SUMAS, WA IS NOT 286,000 LB QUALIFIED.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43703 WA, EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF WA

EXCEPT:

CHENEY	WA	PLYMOUTH	WA	TACOMA	WA
KALAMA	WA	RITZVILLE	WA	TEMPLIN	WA
LIND	WA	SEATTLE	WA	VANCOUVER	WA
LONGVIEW	WA	SPOKANE	WA		

GROUP 0051- 4022 43703 OR, EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF OR

EXCEPT:

PORTLAND	OR	RIVER GATE	OR
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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0050		100	109	100	109	.		0002	0001
GROUP 0051		100	109	100	109	.			0001
**ARIZONA *									
THE STATE OF	AZ	1005	1095	1005	1095	.			0001
TOLLESON	AZ	1580	1722	1580	1722	.			2000
**BRITISH-COLUMBIA*									
VANCOUVER	BC	640	698	640	698	.			0001
**CALIFORNIA *									
THE STATE OF	CA	1055	1150	1055	1150	.			0001
**OREGON *									
PORTLAND	OR	100	109	100	109	.			0001
**WASHINGTON *									
CHENEY	WA	-820	-894	-820	-894	.			0001
LIND	WA	-340	-371	-340	-371	.			0001
LONGVIEW	WA	100	109	100	109	.			0001
PLYMOUTH	WA	-340	-371	-340	-371	.			0001
RITZVILLE	WA	-340	-371	-340	-371	.			0001
SPOKANE	WA	-900	-981	-900	-981	.			0001
TEMPLIN	WA	-340	-371	-340	-371	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR							
	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE

**MINNESOTA	*								
ALBERTA	MN	4413	4810	4363	4756	.			0001
ARGYLE	MN	4413	4810	4363	4756	.			0001
BARNESVILLE	MN	4413	4810	4363	4756	.			0001
BEARDSLEY	MN	4413	.	4363	.	.			0001
BELTRAMI	MN	4413	4810	4363	4756	.			0001
BRECKENRIDGE	MN	4413	4810	4363	4756	.			0001
CLARA CITY	MN	4413	4810	4363	4756	.			0001
CLARKFIELD	MN	4413	4810	4363	4756	.			0001
CROOKSTON	MN	4413	4810	4363	4756	.			0001
DILWORTH	MN	4413	4810	4363	4756	.			0001
DORAN	MN	4413	4810	4363	4756	.			0001
DULUTH	MN	4413	4810	4363	4756	.			0001
EAST GRAND FORKS	MN	4413	4810	4363	4756	.			0001
ELDRED	MN	4413	.	4363	.	.			0001
ERSKINE	MN	4413	4810	4363	4756	.			0001
FERGUS FALLS	MN	4413	.	4363	.	.			0001
FISHER	MN	4413	4810	4363	4756	.			0001
FRENCH	MN	4413	4810	4363	4756	.			0001
GREENBUSH	MN	4413	.	4363	.	.			0001
HALLOCK	MN	4413	4810	4363	4756	.			0001
HANLEY FALLS	MN	4413	4810	4363	4756	.			0001
HAWLEY	MN	4413	4810	4363	4756	.			0001
HERMAN	MN	4413	4810	4363	4756	.			0001
HOLLOWAY	MN	4413	4810	4363	4756	.			0001
HUMBOLDT	MN	4413	4810	4363	4756	.			0001
JASPER	MN	4413	4810	4363	4756	.			0001
KENNEDY	MN	4413	4810	4363	4756	.			0001
LOUISBURG	MN	4413	.	4363	.	.			0001
MINNEAPOLIS	MN	4413	4810	4363	4756	.			0001
MORRIS	MN	4413	4810	4363	4756	.			0001
MURDOCK	MN	4413	4810	4363	4756	.			0001
ROSEAU	MN	4413	.	4363	.	.			0001
ROTHSAY	MN	4413	4810	4363	4756	.			0001
SABIN	MN	4413	.	4363	.	.			0001
SHELLY	MN	4413	.	4363	.	.			0001
ST HILAIRE	MN	4413	.	4363	.	.			0001
STEPHEN	MN	4413	4810	4363	4756	.			0001
THIEF RIVER FALLS	MN	4413	.	4363	.	.			0001
ULEN	MN	4413	4810	4363	4756	.			0001
**MONTANA	*								
BAKER	MT	4023	4385	3973	4331	.			0001
BELGRADE	MT	2867	3125	2817	3071	.			0001
BIG SANDY	MT	3446	3756	3396	3702	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BIG TIMBER	MT	2939	3204	2889	3149	.			0001
BILLINGS	MT	3278	3573	3228	3519	.			0001
BOZEMAN	MT	2877	3136	2827	3081	.			0001
CARTER	MT	3277	3572	3227	3517	.			0001
CHARLO	MT	2466	2688	2416	2633	.			0001
CHOTEAU	MT	3231	3522	3181	3467	.			0001
CLARKSTON	MT	2832	.	2782	.	.			0001
COLLINS	MT	3231	3522	3181	3467	.			0001
CONRAD	MT	3231	3522	3181	3467	.			0001
CUT BANK	MT	3130	3412	3080	3357	.			0001
DEVON	MT	3269	3563	3219	3509	.			0001
DUTTON	MT	3231	3522	3181	3467	.			0001
FT BENTON	MT	3321	3620	3271	3565	.			0001
GILDFORD	MT	3385	3690	3335	3635	.			0001
GLASGOW	MT	3945	4300	3895	4246	.			0001
GLENDDIVE	MT	3977	4335	3927	4280	.			0001
GREAT FALLS	MT	3231	3522	3181	3467	.			0001
GROVE	MT	3321	3620	3271	3565	.			0001
HARDIN	MT	3418	3726	3368	3671	.			0001
HARLEM	MT	3534	3852	3484	3798	.			0001
HARRISON	MT	2821	.	2771	.	.			0001
HAVRE	MT	3446	3756	3396	3702	.			0001
JOPLIN	MT	3340	3641	3290	3586	.			0001
KALISPELL	MT	2189	.	2139	.	.			0001
KASA POINT	MT	4037	4400	3987	4346	.			0001
KERSHAW	MT	3321	3620	3271	3565	.			0001
LAUREL	MT	3174	3460	3124	3405	.			0001
LOUISVILLE	MT	2832	3087	2782	3032	.			0001
LUDINGTON	MT	4140	.	4090	.	.			0001
MACON	MT	4048	4412	3998	4358	.			0001
MANHATTAN	MT	2858	3115	2808	3061	.			0001
MEDICINE LAKE	MT	4164	.	4114	.	.			0001
MERC	MT	4164	4539	4114	4484	.			0001
MERIWETHER	MT	3087	3365	3037	3310	.			0001
MILES CITY	MT	3770	4109	3720	4055	.			0001
MOCCASIN	MT	3321	3620	3271	3565	.			0001
MOCCASIN CM	MT	3321	.	3271	.	.			0001
MOORE	MT	3321	3620	3271	3565	.			0001
PABLO	MT	2466	2688	2416	2633	.			0001
PARADISE	MT	2466	.	2416	.	.			0001
PLAINS	MT	2466	2688	2416	2633	.			0001
PLENTYWOOD	MT	4164	4539	4114	4484	.			0001
POLSON	MT	2466	2688	2416	2633	.			0001
POMPEYS PILLAR	MT	3303	3600	3253	3546	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
POPLAR	MT	4076	4443	4026	4388	.			0001
RONAN	MT	2466	2688	2416	2633	.			0001
RUDYARD	MT	3361	3663	3311	3609	.			0001
SHELBY	MT	3231	3522	3181	3467	.			0001
SIDNEY	MT	4106	.	4056	.	.			0001
STANFORD	MT	3291	3587	3241	3533	.			0001
STANLEY	MT	2832	.	2782	.	.			0001
SWEET GRASS	MT	3310	3608	3260	3553	.			0001
THREE FORKS	MT	2846	3102	2796	3048	.			0001
TIBER	MT	3309	3607	3259	3552	.			0001
TOSTON	MT	2821	3075	2771	3020	.			0001
TOWNSEND	MT	2810	3063	2760	3008	.			0001
VALIER	MT	3231	3522	3181	3467	.			0001
WEEKSVILLE	MT	2466	.	2416	.	.			0001
WOLF POINT	MT	4037	4400	3987	4346	.			0001
**NORTH DAKOTA *									
ALTON	ND	4413	4810	4363	4756	.			0001
ANETA	ND	4413	.	4363	.	.			0001
ARTHUR	ND	4413	.	4363	.	.			0001
ARVILLA	ND	4413	4810	4363	4756	.			0001
AYR	ND	4413	4810	4363	4756	.			0001
BARLOW	ND	4413	.	4363	.	.			0001
BEACH	ND	4065	4431	4015	4376	.			0001
BEREA	ND	4413	4810	4363	4756	.			0001
BERLIN	ND	4413	4810	4363	4756	.			0001
BERNARD	ND	4413	4810	4363	4756	.			0001
BERTHOLD	ND	4351	4743	4301	4688	.			0001
BEULAH	ND	4294	.	4244	.	.			0001
BISBEE	ND	4413	4810	4363	4756	.			0001
BISMARCK	ND	4240	4622	4190	4567	.			0001
BOTTINEAU	ND	4413	4810	4363	4756	.			0001
BOWBELLS	ND	4261	4644	4211	4590	.			0001
BOWMAN	ND	4140	4513	4090	4458	.			0001
BOYLE	ND	4110	4480	4060	4425	.			0001
BUCHANAN	ND	4413	.	4363	.	.			0001
BUFFALO	ND	4413	4810	4363	4756	.			0001
CALVIN	ND	4413	.	4363	.	.			0001
CANDO	ND	4413	4810	4363	4756	.			0001
CARRINGTON	ND	4413	.	4363	.	.			0001
CASSELTON	ND	4413	4810	4363	4756	.			0001
CAVALIER	ND	4413	.	4363	.	.			0001
CHURCHS FERRY	ND	4413	4810	4363	4756	.			0001
CLEVELAND	ND	4413	4810	4363	4756	.			0001
CLIFFORD	ND	4413	.	4363	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CLYDE	ND	4413	.	4363	.	.			0001
COLFAX	ND	4413	.	4363	.	.			0001
CRETE	ND	4413	.	4363	.	.			0001
CROSBY	ND	4348	.	4298	.	.			0001
CRYSTAL	ND	4413	.	4363	.	.			0001
DEVILS LAKE	ND	4413	4810	4363	4756	.			0001
DICKINSON	ND	4108	4478	4058	4423	.			0001
DOYON	ND	4413	4810	4363	4756	.			0001
DRAYTON	ND	4413	.	4363	.	.			0001
EDGELEY	ND	4413	4810	4363	4756	.			0001
EDINBURG	ND	4413	4810	4363	4756	.			0001
EDMORE	ND	4413	.	4363	.	.			0001
ELDRIDGE	ND	4413	4810	4363	4756	.			0001
FAIRMOUNT	ND	4413	.	4363	.	.			0001
FINLEY	ND	4413	4810	4363	4756	.			0001
FOREST RIVER	ND	4413	.	4363	.	.			0001
GALCHUTT	ND	4413	.	4363	.	.			0001
GALESBURG	ND	4413	.	4363	.	.			0001
GARDNER	ND	4413	4810	4363	4756	.			0001
GLASSTON	ND	4413	.	4363	.	.			0001
GLEN ULLIN	ND	4240	4622	4190	4567	.			0001
GRACE CITY	ND	4413	4810	4363	4756	.			0001
GRAFTON	ND	4413	.	4363	.	.			0001
GRAND FORKS	ND	4413	4810	4363	4756	.			0001
GWINNER	ND	4413	4810	4363	4756	.			0001
HAMBERG	ND	4413	4810	4363	4756	.			0001
HAMPDEN	ND	4413	.	4363	.	.			0001
HATTON	ND	4413	.	4363	.	.			0001
HAZEN	ND	4280	4665	4230	4611	.			0001
HEBRON	ND	4302	4689	4252	4635	.			0001
HENSEL	ND	4413	.	4363	.	.			0001
HENSLER	ND	4240	4622	4190	4567	.			0001
HILLSBORO	ND	4413	4810	4363	4756	.			0001
HOOPLE	ND	4413	.	4363	.	.			0001
HOPE	ND	4413	.	4363	.	.			0001
HORACE	ND	4413	.	4363	.	.			0001
HUNTER	ND	4413	.	4363	.	.			0001
JAMESTOWN	ND	4413	4810	4363	4756	.			0001
JOLIETTE	ND	4413	.	4363	.	.			0001
KELSO	ND	4413	4810	4363	4756	.			0001
KINDRED	ND	4413	4810	4363	4756	.			0001
LA MOURE	ND	4413	4810	4363	4756	.			0001
LAKOTA	ND	4413	4810	4363	4756	.			0001
LANGDON	ND	4413	.	4363	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LIDGERWOOD	ND	4413	.	4363	.	.			0001
LIGNITE	ND	4377	.	4327	.	.			0001
LISBON	ND	4413	.	4363	.	.			0001
LUVERNE	ND	4413	4810	4363	4756	.			0001
LYNCHBURG	ND	4413	4810	4363	4756	.			0001
MADDOCK	ND	4413	.	4363	.	.			0001
MAYVILLE	ND	4413	4810	4363	4756	.			0001
MCVILLE	ND	4413	.	4363	.	.			0001
MILNOR	ND	4413	4810	4363	4756	.			0001
MILTON	ND	4413	4810	4363	4756	.			0001
MINOT	ND	4413	4810	4363	4756	.			0001
MINTO	ND	4413	.	4363	.	.			0001
MOORETON	ND	4413	.	4363	.	.			0001
MUNICH	ND	4413	.	4363	.	.			0001
NEW ROCKFORD	ND	4413	.	4363	.	.			0001
NEW SALEM	ND	4376	4770	4326	4715	.			0001
NIAGARA	ND	4413	4810	4363	4756	.			0001
NILES	ND	4413	4810	4363	4756	.			0001
NIOBE	ND	4394	.	4344	.	.			0001
NOONAN	ND	4359	.	4309	.	.			0001
NORTH GRAND FORKS	ND	4413	4810	4363	4756	.			0001
NORTHGATE	ND	4261	4644	4211	4590	.			0001
NORTHWOOD	ND	4413	.	4363	.	.			0001
NORWICH	ND	4413	4810	4363	4756	.			0001
OAKES	ND	4413	.	4363	.	.			0001
OBERON	ND	4413	4810	4363	4756	.			0001
OSNABROCK	ND	4413	4810	4363	4756	.			0001
PAGE	ND	4413	.	4363	.	.			0001
PEAK	ND	4413	4810	4363	4756	.			0001
PETERSBURG	ND	4413	4810	4363	4756	.			0001
PINGREE	ND	4413	.	4363	.	.			0001
PORTLAND	ND	4413	.	4363	.	.			0001
POWERS LAKE	ND	4324	.	4274	.	.			0001
PROSPER	ND	4413	.	4363	.	.			0001
RAY	ND	4251	4634	4201	4579	.			0001
REEDER	ND	4192	4569	4142	4515	.			0001
REYNOLDS	ND	4413	4810	4363	4756	.			0001
ROLLA	ND	4413	.	4363	.	.			0001
ROSS	ND	4311	4699	4261	4644	.			0001
RUGBY	ND	4413	4810	4363	4756	.			0001
SCRANTON	ND	4083	4450	4033	4396	.			0001
SHELDON	ND	4413	.	4363	.	.			0001
SHEYENNE	ND	4413	.	4363	.	.			0001
STANLEY	ND	4324	4713	4274	4659	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
STERLING	ND	4240	4622	4190	4567	.			0001
THOMPSON	ND	4413	4810	4363	4756	.			0001
TOLNA	ND	4413	.	4363	.	.			0001
VALLEY CITY	ND	4413	4810	4363	4756	.			0001
WALHALLA	ND	4413	.	4363	.	.			0001
WILLISTON	ND	4211	4590	4161	4535	.			0001
WILLOW CITY	ND	4413	4810	4363	4756	.			0001
WINDSOR	ND	4413	4810	4363	4756	.			0001
WOODWORTH	ND	4413	.	4363	.	.			0001
YPSILANTI	ND	4413	.	4363	.	.			0001
**SOUTH DAKOTA *									
ABERDEEN	SD	4413	4810	4363	4756	.			0001
ALPENA	SD	4413	4810	4363	4756	.			0001
BEARDSLEY	SD	4413	4810	4363	4756	.			0001
BOWDLE	SD	4413	4810	4363	4756	.			0001
BRISTOL	SD	4413	4810	4363	4756	.			0001
CRAVEN	SD	4413	4810	4363	4756	.			0001
EMERY	SD	4413	4810	4363	4756	.			0001
GREBNER	SD	4413	4810	4363	4756	.			0001
GROTON	SD	4413	4810	4363	4756	.			0001
HAZEL	SD	4413	.	4363	.	.			0001
HURON	SD	4413	.	4363	.	.			0001
IPSWICH	SD	4413	4810	4363	4756	.			0001
LA BOLT	SD	4413	4810	4363	4756	.			0001
LEMMON	SD	4234	4615	4184	4561	.			0001
MADISON	SD	4234	4615	4184	4561	.			0001
MARION	SD	4413	4810	4363	4756	.			0001
MCLAUGHLIN	SD	4413	4810	4363	4756	.			0001
MELLETTTE	SD	4413	4810	4363	4756	.			0001
MILBANK	SD	4413	4810	4363	4756	.			0001
MITCHELL	SD	4413	4810	4363	4756	.			0001
PARKSTON	SD	4413	4810	4363	4756	.			0001
ROSCOE	SD	4413	4810	4363	4756	.			0001
SELBY	SD	4413	4810	4363	4756	.			0001
SOUTH SHORE	SD	4413	4810	4363	4756	.			0001
SUN PRODUCTS	SD	4413	4810	4363	4756	.			0001
TRIPP	SD	4413	4810	4363	4756	.			0001
TULARE	SD	4413	4810	4363	4756	.			0001
VIENNA	SD	4413	.	4363	.	.			0001
WARNER	SD	4413	4810	4363	4756	.			0001
WATERTOWN	SD	4413	.	4363	.	.			0001
WEST MILBANK	SD	4413	4810	4363	4756	.			0001
WILLOW LAKE	SD	4413	.	4363	.	.			0001
WOLSEY	SD	4413	4810	4363	4756	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			

YALE	SD	4413	.	4363	.	.			0001
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WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3	APR-01-09
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	2	APR-06-09
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	MAR-19-09
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	46538	4	1+	APR-02-09
WHEAT - KS-NE TO EAST	46540	3	1	MAR-14-09
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	1	MAR-21-09
WHEAT - TX TO TX	46543	3	1	MAR-14-09
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	1	APR-06-09
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	1	APR-06-09
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	1	APR-08-09
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD TO MEXICO	46720	5	1	MAR-17-09
WHEAT - MONTANA TO TEXAS	46730	3	0	MAR-19-09

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FROM SELECTED BNSF STATIONS IN:
COLORADO, KANSAS, NEBRASKA, TEXAS

TO BNSF STATIONS:
BEAUMONT, FT. WORTH, GALVESTON, HOUSTON, TX

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- OTHER RATE APPLICATION RULES:
EXCEPTION TO ITEM 12230, BOOK 1 TARIFF ICC BNSF 4022 SERIES: NO EXTRA SWITCHING WILL BE ALLOWED WHEN CO-LOADING PROVISIONS STATED IN ITEM ARE USED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0560
- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED:

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FOR BNSF FSAC STATIONS 82607 (STAMFORD, NE) THROUGH 82734 (ST FRANCIS, KS) AND 82818 (LONG ISLAND, KS) THROUGH 82877 (OBERLIN, KS) A MAXIMUM OF TWELVE (12) STATIONS WILL BE ALLOWED. THE CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO ORLEANS, NE IN INTERCHANGE WITHIN 48 HOURS FROM EMPTY INTERCHANGE. FAILURE TO MEET REQUIREMENTS WILL RESULT IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND CUSTOMER MANY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD WILL BE VOIDED.

RATE REFERENCE NOTE: 0355

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED:

FOR BNSF FSAC STATIONS 82143 (GRANT, NE) THROUGH 82208 (FLEMING, CO) A MAXIMUM OF SIX (6) STATIONS WILL BE ALLOWED. THE CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO STERLING, CO IN INTERCHANGE WITHIN 40 HOURS FROM EMPTY INTERCHANGE WITH NKC RR. FAILURE TO MEET REQUIREMENTS WILL RESULT IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND CUSTOMER MANY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD WILL BE VOIDED.

RATE REFERENCE NOTE: 0559

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED:

FOR BNSF FSAC STATIONS 82113 (WALLACE, NE) THROUGH 82160 (VENANGO, NE) A MAXIMUM OF SIX (6) STATIONS WILL BE ALLOWED. THE CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO STERLING, CO IN INTERCHANGE WITHIN 48 HOURS FROM EMPTY INTERCHANGE WITH NKC RR. FAILURE TO MEET REQUIREMENTS WILL RESULT IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND CUSTOMER MANY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS.

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SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE
110 CAR UNIT CO-LOAD WILL BE VOIDED.

RATE REFERENCE NOTE: 0561

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE
ALLOWED:

FOR BNSF FSAC STATIONS 40483 (VERNON) AND 40499 (HARROLD, TX).
THE CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE
TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE
AT ONE LOCATION AT ONE DESTINATION. EACH BILL OF LADING MUST
CROSS REFERENCE THE OTHER AND STATE THAT THEY ARE PART OF A
COLOAD PER BNSF 4022 SERIES, ITEM 46538. THE ENTIRE 110 CAR UNIT
TRAIN MUST BE LOADED AND BILLED IN 24 HOURS FROM CONSTRUCTIVE
PLACEMENT AT BOTH ORIGINS. WHEN ORDERING CARS, CUSTOMER MUST
ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM (CO-LOAD).

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- BNSF4022 46538 DESTINATION GRP CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

BNSF RAILWAY COMPANY
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				COL 1	COL 2	COL 3	COL 4			
AMHERST	CO	GROUP	0050	3625	3951	.	.			0355
FLEMING	CO	GROUP	0050	3625	3951	.	.			0355
HAXTUN	CO	GROUP	0050	3625	3951	.	.			0355
HOLYOKE	CO	GROUP	0050	3625	3951	.	.			0355
PAOLI	CO	GROUP	0050	3625	3951	.	.			0355
ALMENA	KS	GROUP	0050	3475	.	.	.			0560
ATWOOD	KS	GROUP	0050	3550	.	.	.			0560
BEARDSLEY	KS	GROUP	0050	3575	.	.	.			0560
BIRD CITY	KS	GROUP	0050	3600	.	.	.			0560
HERNDON	KS	GROUP	0050	3525	.	.	.			0560
KANONA	KS	GROUP	0050	3500	.	.	.			0560
LUDELL	KS	GROUP	0050	3550	.	.	.			0560
MCDONALD	KS	GROUP	0050	3575	.	.	.			0560
NORCATUR	KS	GROUP	0050	3500	.	.	.			0560
NORTON	KS	GROUP	0050	3475	.	.	.			0560
OBERLIN	KS	GROUP	0050	3525	.	.	.			0560
REAGER	KS	GROUP	0050	3475	.	.	.			0560
ST FRANCIS	KS	GROUP	0050	3600	.	.	.			0560
WHEELER	KS	GROUP	0050	3600	.	.	.			0560
DANBURY	NE	GROUP	0050	3500	.	.	.			0560
GRAINTON	NE	GROUP	0050	3625	.	.	.			0559
GRANT	NE	GROUP	0050	3625	.	.	.			0355
LEBANON	NE	GROUP	0050	3500	.	.	.			0560
MADRID	NE	GROUP	0050	3625	.	.	.			0559
VENANGO	NE	GROUP	0050	3625	.	.	.			0559
WALLACE	NE	GROUP	0050	3625	.	.	.			0559
HARROLD	TX	GROUP	0050	2395	2611	.	.		R	0561
HARROLD	TX	FT WORTH		TX 1410	1537	.	.			
VERNON	TX	GROUP	0050	2395	2611	.	.		R	0561
VERNON	TX	FT WORTH		TX 1435	1564	.	.			

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WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	APR-01-09
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1+	APR-02-09
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1+	APR-02-09
WHEAT - COMBO - OCT/DEC, 08 SINGLE/26 KYLE	47600	9	1	APR-06-09
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	3	1	APR-06-09
WHEAT -KS-MO-IL TO KS & TX	47642	0	0	MAR-01-09
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	2	APR-07-09
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	3	APR-07-09
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	1	APR-06-09
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	1	APR-06-09
WHEAT - VAR TO VAR	47900	3	3+	APR-02-09

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GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF.)
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

THE FOLLOWING EASTERN DESTINATION ARE NOT 286,000 LB QUALIFIED:
 ADM AT CHICAGO, IL
 CLEVELAND, OH
 CLIFTON, NJ
 MT POCONO, PA
 AYER, MA

RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110 CAR UNIT TRAIN BILLED TO DESTINATION(S)/INTERCHANGE(S) NAMED IN THIS ITEM FOR UNLOADING OR FORWARDING UNDER RULE 11 PROVISIONS.

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.
4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND

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PROVIDE A SINGLE FREIGHT PAYOR.

5. DET TRAINS IN COLUMNS 1 & 2 MAY BE BILLED WITHIN THE FOLLOWING GROUPS:

GROUP 1:
ST. LOUIS, BIRMINGHAM, MEMPHIS

GROUP 2:
ST. LOUIS, CHICAGO

GROUP 3:
KANSAS CITY (MO & KS), ATCHISON, TOPEKA
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES ONLY ON SHUTTLES.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES ONLY ON SHUTTLES.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS

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CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0015

(R) - SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 93.00.

RATE REFERENCE NOTE: 0002

- NO MORE THAN \$85.0000 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00.

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

RATE REFERENCE NOTE: 0003

- RATES INCLUDE A MAXIMUM OF \$165.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

RATE REFERENCE NOTE: 0006

(R) - RATE APPLIES WHEN THE FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$ 85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0595

- MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. THE SINGLE CAR RATE WILL APPLY IF THE FINAL DESTINATION BEYOND CHICAGO, IL, IS NOT SUBMITTED ON THE ORIGINAL BILL OF LADING. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

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THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB QUALIFIED: AYER, MA; CLEVELAND, OH; CLIFTON, NJ; LITITZ, PA, MT POCONO, PA; LOWELL, MI; TAYLOR, PA AND ADM AT CHICAGO, IL. ALL 286,000 LB HEAVY AXLE EQUIPMENT ORIGINATING FROM A QUALIFIED 286,000 LB ORIGIN ROUTED OVER CHICAGO TO ANY DESTINATION NOT LISTED ABOVE WILL BE SUBJECT TO THE 286,000 LB CHICAGO RATE OR 286,000 JOINT LINE RATE PER ITEM 12164. BNSF MAXIMUM SWITCH ABSORPTION IS \$85 PER CAR.
RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND CHICAGO, IL TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0001

- NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00.

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0040

- (R) - RATE APPLIES WHEN THE FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$ 85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			

**ALABAMA	*								
BIRMINGHAM	AL	500	545	300	327	.		0002	0001
BIRMINGHAM	AL	700	763	500	545	.		0015	0001
WHEAT WAY	AL	500	545	300	327	.		0002	0001
WHEAT WAY	AL	700	733	470	545	.		0015	0001
**ILLINOIS	*								
ALTON	IL	340	371	.	.	.		0015	0001
CENTRALIA	IL	340	370	.	.	.		0015	0001
CHICAGO	IL	200	218	.	.	.		0001	0001
CHICAGO	IL	.	.	200	218	.		0006	0001
CHICAGO	IL	.	.	100	109	.		0040	0001
CHICAGO	IL	500	545	.	.	.		0595	0001
EAST ST LOUIS	IL	340	371	340	371	.		0003	0001
**KANSAS	*								
ATCHISON	KS	0	0	.	.	.		0015	0001
KANSAS CITY	KS	0	0	.	.	.		0015	0001
TOPEKA	KS	0	0	.	.	.		0015	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0015	0001
ST JOSEPH	MO	0	0	.	.	.		0015	0001
ST LOUIS	MO	340	371	340	371	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	300	327	.	.	.		0002	0001
MEMPHIS	TN	500	545	.	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			

**COLORADO	*								
COMMERCE CITY	CO	2145	2338	1945	2120	.		0015	0001
YUMA	CO	2095	2284	1895	2066	.		0015	0001
**KANSAS	*								
ABILENE	KS	1745	1902	1545	1684	.		0015	0001
CONCORDIA	KS	1745	1902	1545	1684	.		0015	0001
COOLIDGE	KS	2020	2202	1820	1984	.		0015	0001
DODGE CITY	KS	1980	2159	1780	1941	.		0015	0001
ENSIGN	KS	2085	2273	1885	2055	.		0015	0001
GARDEN CITY	KS	2020	2202	1820	1984	.		0015	0001
HUGOTON	KS	2225	2426	2025	2208	.		0015	0001
HUTCHINSON	KS	1745	1902	1545	1684	.		0015	0001
SALINA	KS	1745	1902	1545	1684	.		0015	0001
WELLINGTON	KS	1745	1902	1545	1684	.		0015	0001
WICHITA	KS	1745	1902	1545	1684	.		9700	0001
WRIGHT	KS	1980	2159	1780	1941	.		0015	0001
**NEBRASKA	*								
BEATRICE	NE	1605	1750	1405	1532	.		0015	0001
BRUNSWICK	NE	1545	1684	1345	1466	.		0015	0001
DORCHESTER	NE	1715	1870	1515	1652	.		0015	0001
EDISON	NE	1920	2093	1720	1875	.		0015	0001
FREMONT	NE	1545	1684	1345	1466	.		0015	0001
GURLEY	NE	2235	2437	2035	2219	.		0015	0001
HASTINGS	NE	1745	1902	1545	1684	.		0015	0001
HEMINGFORD	NE	2235	2437	2035	2219	.		0015	0001
HUNTSMAN	NE	2235	2437	2035	2219	.		0015	0001
LINCOLN	NE	1495	1630	1295	1412	.		0015	0001
LOOMIS	NE	1920	2093	1720	1875	.		0015	0001
MOTALA	NE	1890	2060	1690	1842	.		0015	0001
O NEILL	NE	1545	1684	1345	1466	.		0015	0001
RED CLOUD	NE	1745	1902	1545	1684	.		0015	0001
ROSELAND	NE	1745	1902	1545	1684	.		0015	0001
VENANGO	NE	2235	2437	2035	2219	.		0015	0001
**NEW MEXICO	*								
CLOVIS	NM	2568	2799	2368	2581	.		0015	0001
**OKLAHOMA	*								
ENID	OK	1983	2162	1783	1944	.		0015	0001
SHATTUCK	OK	2200	2398	2000	2180	.		0015	0001
**TEXAS	*								
AMARILLO	TX	2400	2616	2200	2398	.		0015	0001
ETTER	TX	2502	2728	2302	2510	.		0015	0001
FRIONA	TX	2535	2764	2335	2546	.		0015	0001
FT WORTH	TX	2045	2229	1845	2011	.		0015	0001
HEREFORD	TX	2502	2728	2302	2510	.		0015	0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LARIAT	TX	2568	2799	2368	2581	.		0015	0001
PLAINVIEW	TX	2502	2728	2302	2510	.		0015	0001
SUNRAY	TX	2502	2728	2302	2510	.		0015	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF.)
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

THE FOLLOWING EASTERN DESTINATION ARE NOT 286,000 LB QUALIFIED:
 ADM AT CHICAGO, IL
 CLEVELAND, OH
 CLIFTON, NJ
 MT POCONO, PA
 AYER, MA

RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110 CAR UNIT TRAIN BILLED TO DESTINATION(S)/INTERCHANGE(S) NAMED IN THIS ITEM FOR UNLOADING OR FORWARDING UNDER RULE 11 PROVISIONS.

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.
4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND

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PROVIDE A SINGLE FREIGHT PAYOR.

5. DET TRAINS IN COLUMNS 1 & 2 MAY BE BILLED WITHIN THE FOLLOWING GROUPS:

GROUP 1:
ST. LOUIS, BIRMINGHAM, MEMPHIS

GROUP 2:
ST. LOUIS, CHICAGO

- GROUP 3:
KANSAS CITY (MO & KS), ATCHISON, TOPEKA
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 04-01-2009 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ONLY ON SHUTTLES.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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COL 4: - PRICE APPLIES ONLY ON SHUTTLES.
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
 CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON
 ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE
 EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF
 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND
 ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
 NUMBER
 0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002
 - NO MORE THAN \$85.0000 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
 AMOUNT WILL BE ASSESSED.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE
 ABSORBED UP TO \$85.00.

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

RATE REFERENCE NOTE: 0015
 (R) - SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP
 TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY
 ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0001
 - NO MORE THAN 85.0000 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
 AMOUNT WILL BE ASSESSED.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE
 ABSORBED UP TO 85.00.

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0040
 (R) - RATE APPLIES WHEN THE FINAL DESTINATION IS BEECH GROVE, IN OR
 ALBANY, NY.

PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE
 PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION.
 SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED
 ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE
 11.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE
 ABSORBED UP TO \$ 85.00. NO MORE THAN \$85.00 PER CAR WILL BE
 ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

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RATE REFERENCE NOTE: 0595

- MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. THE SINGLE CAR RATE WILL APPLY IF THE FINAL DESTINATION BEYOND CHICAGO, IL, IS NOT SUBMITTED ON THE ORIGINAL BILL OF LADING. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB QUALIFIED: AYER, MA; CLEVELAND, OH; CLIFTON, NJ; LITITZ, PA, MT POCONO, PA; LOWELL, MI; TAYLOR, PA AND ADM AT CHICAGO, IL. ALL 286,000 LB HEAVY AXLE EQUIPMENT ORIGINATING FROM A QUALIFIED 286,000 LB ORIGIN ROUTED OVER CHICAGO TO ANY DESTINATION NOT LISTED ABOVE WILL BE SUBJECT TO THE 286,000 LB CHICAGO RATE OR 286,000 JOINT LINE RATE PER ITEM 12164. BNSF MAXIMUM SWITCH ABSORPTION IS \$85 PER CAR.
RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND CHICAGO, IL TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0003

- RATES INCLUDE A MAXIMUM OF \$165.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

RATE REFERENCE NOTE: 0006

- (R) - RATE APPLIES WHEN THE FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$ 85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 93.00.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			

**ALABAMA	*								
BIRMINGHAM	AL	500	545	300	327	.		0002	0001
BIRMINGHAM	AL	700	763	500	545	.		0015	0001
WHEAT WAY	AL	500	545	300	327	.		0002	0001
WHEAT WAY	AL	700	733	470	545	.		0015	0001
**ILLINOIS	*								
ALTON	IL	340	371	.	.	.		0015	0001
CENTRALIA	IL	340	370	.	.	.		0015	0001
CHICAGO	IL	200	218	.	.	.		0001	0001
CHICAGO	IL	.	.	200	218	.		0006	0001
CHICAGO	IL	.	.	100	109	.		0040	0001
CHICAGO	IL	500	545	.	.	.		0595	0001
EAST ST LOUIS	IL	271	296	271	296	.		0003	0001
**KANSAS	*								
ATCHISON	KS	0	0	.	.	.		0015	0001
KANSAS CITY	KS	0	0	.	.	.		0015	0001
TOPEKA	KS	0	0	.	.	.		0015	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0015	0001
ST JOSEPH	MO	0	0	.	.	.		0015	0001
ST LOUIS	MO	271	296	271	296	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	300	327	.	.	.		0002	0001
MEMPHIS	TN	500	545	.	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			

**COLORADO	*								
COMMERCE CITY	CO	2145	2338	1945	2120	.		0015	0001
YUMA	CO	2095	2284	1895	2066	.		0015	0001
**KANSAS	*								
ABILENE	KS	1745	1902	1545	1684	.		0015	0001
CONCORDIA	KS	1745	1902	1545	1684	.		0015	0001
COOLIDGE	KS	2020	2202	1820	1984	.		0015	0001
DODGE CITY	KS	1980	2159	1780	1941	.		0015	0001
ENSIGN	KS	2085	2273	1885	2055	.		0015	0001
GARDEN CITY	KS	2020	2202	1820	1984	.		0015	0001
HUGOTON	KS	2225	2426	2025	2208	.		0015	0001
HUTCHINSON	KS	1745	1902	1545	1684	.		0015	0001
SALINA	KS	1745	1902	1545	1684	.		0015	0001
WELLINGTON	KS	1745	1902	1545	1684	.		0015	0001
WICHITA	KS	1745	1902	1545	1684	.		9700	0001
WRIGHT	KS	1980	2159	1780	1941	.		0015	0001
**NEBRASKA	*								
BEATRICE	NE	1605	1750	1405	1532	.		0015	0001
BRUNSWICK	NE	1545	1684	1345	1466	.		0015	0001
DORCHESTER	NE	1715	1870	1515	1652	.		0015	0001
EDISON	NE	1920	2093	1720	1875	.		0015	0001
FREMONT	NE	1545	1684	1345	1466	.		0015	0001
GURLEY	NE	2235	2437	2035	2219	.		0015	0001
HASTINGS	NE	1745	1902	1545	1684	.		0015	0001
HEMINGFORD	NE	2235	2437	2035	2219	.		0015	0001
HUNTSMAN	NE	2235	2437	2035	2219	.		0015	0001
LINCOLN	NE	1495	1630	1295	1412	.		0015	0001
LOOMIS	NE	1920	2093	1720	1875	.		0015	0001
MOTALA	NE	1890	2060	1690	1842	.		0015	0001
O NEILL	NE	1545	1684	1345	1466	.		0015	0001
RED CLOUD	NE	1745	1902	1545	1684	.		0015	0001
ROSELAND	NE	1745	1902	1545	1684	.		0015	0001
VENANGO	NE	2235	2437	2035	2219	.		0015	0001
**NEW MEXICO	*								
CLOVIS	NM	2568	2799	2368	2581	.		0015	0001
**OKLAHOMA	*								
ENID	OK	1983	2162	1783	1944	.		0015	0001
SHATTUCK	OK	2200	2398	2000	2180	.		0015	0001
**TEXAS	*								
AMARILLO	TX	2400	2616	2200	2398	.		0015	0001
ETTER	TX	2502	2728	2302	2510	.		0015	0001
FRIONA	TX	2535	2764	2335	2546	.		0015	0001
FT WORTH	TX	2045	2229	1845	2011	.		0015	0001
HEREFORD	TX	2502	2728	2302	2510	.		0015	0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LARIAT	TX	2568	2799	2368	2581	.		0015	0001
PLAINVIEW	TX	2502	2728	2302	2510	.		0015	0001
SUNRAY	TX	2502	2728	2302	2510	.		0015	0001

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FROM SELECTED BNSF STATIONS IN:
 COLORADO, KANSAS, NEBRASKA, OKLAHOMA, TEXAS

TO BNSF SELECTED STATIONS IN:
 KANSAS, OKLAHOMA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEMS 490 THROUGH 540, TARIFF ICC-BNSF 6100 SERIES.

IF 286,000 LB GROSS WEIGHT ON RAIL EQUIPMENT IS FURNISHED, REFER TO ITEM 12164.

MIXED SHIPMENTS OF COMMODITIES ARE GOVERNED BY ITEM 12310, BNSF TARIFF 4022 - SERIES.

SUNJECT TO ITEM 12215 FOR RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ONLY ON SHUTTLES.
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS

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CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES ONLY ON SHUTTLES.

PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0500- 4022 47900 DESTINATIONS CONSISTS OF THE FOLLOWING:

HUTCHINSON	KS	WICHITA	KS	ENID	OK
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
COMMERCE CITY	CO	GROUP 0500		.	.	1722	1789			
YUMA	CO	GROUP 0500		.	.	1723	1790			
YUMA	CO	COMMERCE CITY	CO	.	.	1408	1464			
YUMA	CO	FT WORTH	TX	.	.	2269	2356			
ABILENE	KS	GROUP 0500		.	.	1408	1464			
CONCORDIA	KS	GROUP 0500		.	.	1408	1464			
COOLIDGE	KS	GROUP 0500		.	.	1470	1528			
DODGE CITY	KS	GROUP 0500		.	.	1470	1528			
ENSIGN	KS	GROUP 0500		.	.	1470	1528			
GARDEN CITY	KS	GROUP 0500		.	.	1470	1528			
GARDEN CITY	KS	FT WORTH	TX	1970	2148	.	.			
HUGOTON	KS	ENID	OK	.	.	1470	1528			
SALINA	KS	GROUP 0500		.	.	1408	1464			
WELLINGTON	KS	GROUP 0500		.	.	1408	1464			
WRIGHT	KS	GROUP 0500		.	.	1470	1528			
BEATRICE	NE	GROUP 0500		.	.	1503	1562			
DORCHESTER	NE	GROUP 0500		.	.	1544	1605			
EDISON	NE	GROUP 0500		.	.	1649	1714			
GURLEY	NE	GROUP 0500		.	.	2044	2123			
HEMINGFORD	NE	GROUP 0500		.	.	2149	2232			
LINCOLN	NE	GROUP 0500		.	.	1503	1562			
LOOMIS	NE	GROUP 0500		.	.	1702	1769			
MAYWOOD	NE	GROUP 0500		.	.	1919	1993			
ROSELAND	NE	GROUP 0500		.	.	1597	1660			
TAMORA	NE	GROUP 0500		.	.	1503	1562			
VENANGO	NE	GROUP 0500		.	.	1919	1993			
SHATTUCK	OK	GROUP 0500		.	.	1408	1464			
ETTER	TX	GROUP 0500		.	.	1691	1757			
ETTER	TX	FT WORTH	TX	.	.	1787	1857			
LARIAT	TX	FT WORTH	TX	.	.	1664	1729			
PLAINVIEW	TX	FT WORTH	TX	.	.	1656	1721			

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END

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WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STNS-R	51600	4	1	MAR-14-09
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	1	MAR-14-09
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	3	2	MAR-14-09
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	3	2	MAR-14-09
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	3	1	MAR-14-09
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	4	3	MAR-28-09
WHEAT FLOUR - MN-MT-ND TO SOUTH	51850	3	0	MAR-01-09
WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	7	1	MAR-14-09
WHEAT FLOUR - MW/SOU ORIG TO MW-SOU DEST-PV	51870	8	2+	APR-02-09
WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	3	1	MAR-14-09
WHEAT FLOUR-BC-MW ORIG TO SW/WEST DEST-PV	51890	3	1	MAR-14-09
WHEAT FLOUR - MULT ORIG TO SOUTH DEST - PV	51900	4	2	MAR-21-09
WHEAT FLOUR - BC-OR-UT-WA TO PNW-AK	51910	3	1	MAR-14-09
WHEAT FLOUR - CA TO AZ-KS-MO-NE - PV	51920	3	1	MAR-14-09
WHEAT FLOUR - TX TO MULTIPLE DEST-PV	51930	3	1	MAR-14-09

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FROM SELECTED STATIONS IN:
 COLORADO, ILLINOIS, IOWA, KANSAS, MISSOURI, NEBRASKA, OKLAHOMA, TENNESSEE,
 UTAH

TO SELECTED STATIONS IN:
 ARKANSAS, IOWA, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
 NORTH DAKOTA, OKLAHOMA, TENNESSEE

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.

PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
 FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20411	WHEAT FLOUR EXC. BLENDED OR PREPARED
20419	FLOUR OR OTHER GRAIN MILL PRODUCTS
EXCEPT:	
2041926	GROATS
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4000 CUBIC FEET AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4600 CUBIC FEET AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.

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COL 4: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4600 CUBIC FOOT AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0491
- RATE INCLUDES MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION AT ORIGIN.

RATE REFERENCE NOTE: 0130
(R) - SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED.

RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION AT DESTINATION.

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: COMMERCE CITY TO: DAVENPORT	CO IA	2578	2832	2241	2463			0001
FROM: COMMERCE CITY TO: HAMBURG	CO IA	2282	2508	1985	2181			0001
FROM: COMMERCE CITY TO: OLD ROCK	CO MO	2993	3289	2603	2860			0001
FROM: DENVER TO: HAMBURG	CO IA	2282	2508	1985	2181			0001
FROM: DENVER TO: OLD ROCK	CO MO	2993	3289	2603	2860			0001
FROM: COUNCIL BLUFFS TO: HAMBURG	IA IA	1660	1824	1443	1586			0001
FROM: COUNCIL BLUFFS TO: KANSAS CITY	IA KS	1526	1677	1327	1458			0001
FROM: COUNCIL BLUFFS TO: KANSAS CITY	IA MO	1526	1677	1327	1458			0001
FROM: COUNCIL BLUFFS TO: OLD ROCK	IA MO	2282	2508	1985	2181			0001
FROM: ALTON TO: HAMBURG	IL IA	2326	2556	2023	2223			0001
FROM: ALTON TO: OLD ROCK	IL MO	2435	2676	2118	2327			0001
FROM: CHICAGO TO: HAMBURG	IL IA	2283	2509	1986	2182		0491	0001
FROM: CHICAGO TO: OLD ROCK	IL MO	2583	2838	2246	2468		0491	0001
FROM: CHICAGO TO: CRETE	IL NE	2159	2372	1877	2063			0001
FROM: ARKANSAS CITY TO: HAMBURG	KS IA	2258	2482	1964	2158			0001
FROM: ARKANSAS CITY TO: KEOKUK	KS IA	2626	2885	2283	2509			0001
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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
FROM: ARKANSAS CITY	KS										
TO: ATCHISON	KS	2381	2616	2070	2275					0001	
FROM: ARKANSAS CITY	KS										
TO: CARTHAGE	MO	1962	2156	1706	1875					0001	
FROM: ATCHISON	KS										
TO: HAMBURG	IA	1641	1803	1427	1568					0001	
FROM: ATCHISON	KS										
TO: KEOKUK	IA	1899	2087	1652	1815					0001	
FROM: ATCHISON	KS										
TO: OLD ROCK	MO	1976	2171	1718	1888					0001	
FROM: KANSAS CITY	KS										
TO: HAMBURG	IA	1694	1862	1473	1619					0001	
FROM: KANSAS CITY	KS										
TO: KEOKUK	IA	1847	2030	1606	1765			0493		0001	
FROM: KANSAS CITY	KS										
TO: SIOUX CITY	IA	1932	2123	1680	1846					0001	
FROM: KANSAS CITY	KS										
TO: ATCHISON	KS	1914	2103	1664	1829					0001	
FROM: KANSAS CITY	KS										
TO: MINNEAPOLIS	MN	2485	2731	2161	2375	R		0130		0001	
FROM: KANSAS CITY	KS										
TO: PERHAM	MN	2678	2943	2329	2559					0001	
FROM: KANSAS CITY	KS										
TO: ST PAUL	MN	2485	2731	2161	2375					0001	
FROM: KANSAS CITY	KS										
TO: OLD ROCK	MO	1884	2070	1638	1800					0001	
FROM: KANSAS CITY	KS										
TO: AFTON	OK	1400	1539	1218	1338					0001	
FROM: NEWTON	KS										
TO: HAMBURG	IA	2258	2482	1964	2158					0001	
FROM: NEWTON	KS										
TO: KEOKUK	IA	2626	2885	2283	2509					0001	
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BNSF RAILWAY COMPANY
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FORT WORTH, TX 76161-0051
BNSF-4022-M

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RATES - DOLLARS PER CAR

COL 1 | COL 2 | COL 3 | COL 4 | C | NOTES | ROUTE

FROM: NEWTON TO: ATCHISON	KS KS	1674	1840	1456	1600		0001
FROM: NEWTON TO: TOPEKA	KS KS	1505	1654	1309	1438		0001
FROM: NEWTON TO: WICHITA	KS KS	1348	1481	1172	1288		0001
FROM: NEWTON TO: CARTHAGE	KS MO	1923	2114	1673	1838		0001
FROM: NEWTON TO: MONETT	KS MO	1881	2067	1636	1797		0001
FROM: TOPEKA TO: HAMBURG	KS IA	2151	2363	1870	2055		0001
FROM: TOPEKA TO: ATCHISON	KS KS	2136	2347	1857	2041		0001
FROM: TOPEKA TO: MONETT	KS MO	1673	1838	1454	1598		0001
FROM: WICHITA TO: HAMBURG	KS IA	2258	2482	1964	2158		0001
FROM: WICHITA TO: KEOKUK	KS IA	2626	2885	2283	2509		0001
FROM: WICHITA TO: ATCHISON	KS KS	2381	2616	2070	2275		0001
FROM: WICHITA TO: TOPEKA	KS KS	1505	1654	1309	1438		0001
FROM: WICHITA TO: MONETT	KS MO	1881	2067	1636	1797		0001
FROM: WICHITA TO: OLD ROCK	KS MO	1876	2062	1632	1793		0001
FROM: CARTHAGE TO: HAMBURG	MO IA	1898	2086	1651	1814		0001
FROM: CARTHAGE TO: MONETT	MO MO	1250	1450	1000	1000		0001

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| MORE =>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: CARTHAGE TO: OLD ROCK	MO MO	1697	1865	1476	1622			0001
FROM: KANSAS CITY TO: HAMBURG	MO IA	1694	1862	1473	1619			0001
FROM: KANSAS CITY TO: KEOKUK	MO IA	1847	2030	1606	1765	0491		0001
FROM: KANSAS CITY TO: ATCHISON	MO KS	1914	2103	1664	1829			0001
FROM: KANSAS CITY TO: MINNEAPOLIS	MO MN	2485	2731	2161	2375	0130		0001
FROM: KANSAS CITY TO: PERHAM	MO MN	2678	2943	2329	2559			0001
FROM: KANSAS CITY TO: ST PAUL	MO MN	2485	2731	2161	2375			0001
FROM: KANSAS CITY TO: MONETT	MO MO	1881	2067	1636	1797			0001
FROM: KANSAS CITY TO: OLD ROCK	MO MO	1884	2070	1638	1800			0001
FROM: KANSAS CITY TO: CRETE	MO NE	1688	1855	1468	1613			0001
FROM: KANSAS CITY TO: AFTON	MO OK	1322	1452	1149	1263			0001
FROM: ST LOUIS TO: DAVENPORT	MO IA	2035	2237	1770	1945			0001
FROM: ST LOUIS TO: PERHAM	MO MN	2672	2936	2323	2553	0491		0001
FROM: ST LOUIS TO: MONETT	MO MO	2220	2440	1930	2121	0491		0001
FROM: ST LOUIS TO: OLD ROCK	MO MO	2288	2514	1989	2186	0491		0001
FROM: ST LOUIS TO: CARRINGTON	MO ND	3472	3816	3019	3318			0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST LOUIS TO: LINCOLN	MO NE	2065	2269	1795	1973			0001
FROM: FREMONT TO: HAMBURG	NE IA	1660	1824	1443	1586			0001
FROM: FREMONT TO: KANSAS CITY	NE KS	1526	1677	1327	1458			0001
FROM: FREMONT TO: KANSAS CITY	NE MO	1526	1677	1327	1458			0001
FROM: FREMONT TO: MONETT	NE MO	1931	2122	1679	1845			0001
FROM: FREMONT TO: OLD ROCK	NE MO	2285	2510	1987	2183			0001
FROM: LINCOLN TO: BURLINGTON	NE IA	1936	2128	1684	1850	R	0130	0001
FROM: LINCOLN TO: HAMBURG	NE IA	1660	1824	1443	1586			0001
FROM: LINCOLN TO: OLD ROCK	NE MO	2285	2510	1987	2183			0001
FROM: LINCOLN TO: ST JOSEPH	NE MO	1620	1780	1409	1548			0001
FROM: LINCOLN TO: MEMPHIS	NE TN	2049	2252	1782	1958		0493	0001
FROM: OMAHA TO: HAMBURG	NE IA	1582	1739	1376	1512			0001
FROM: OMAHA TO: ALTON	NE IL	2287	2513	1988	2185			0001
FROM: OMAHA TO: KANSAS CITY	NE KS	1526	1677	1327	1458			0001
FROM: OMAHA TO: KANSAS CITY	NE MO	1526	1677	1327	1458			0001
FROM: OMAHA TO: OLD ROCK	NE MO	2285	2510	1987	2183			0001
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RATES - DOLLARS PER CAR | COL 1 | COL 2 | COL 3 | COL 4 | C | NOTES | ROUTE

FROM: ENID TO: MONETT	OK MO	1746	1919	1518	1668		0001
FROM: ENID TO: OLD ROCK	OK MO	3156	3468	2745	3016		0001
FROM: MEMPHIS TO: MONETT	TN MO	1632	1793	1419	1559		0001
FROM: OGDEN TO: HAMBURG	UT IA	2955	3248	2570	2824		0001

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END

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GLUTEN MEAL - SCALE-FROM/TO ANY BNSF STN	57229	0	0	MAR-01-09
GLUTEN MEAL - IA-NE TO AZ-CA-MN-NE-OR-TX-WA	57232	0	0	MAR-01-09
GLUTEN MEAL - IL TO MULTIPLE DEST	57234	0	0	MAR-01-09
GLUTEN MEAL - EDDYVILLE, IA TO MULT DEST	57247	0	0	MAR-01-09
GLUTEN MEAL - KS-MO TO MULTIPLE DEST	57256	0	0	MAR-01-09
GLUTEN MEAL - KEOKUK, IA TO MULTIPLE DEST	57259	0	0	MAR-01-09
GLUTEN MEAL - COLUMBUS/LOUP, NE TO MULTIPLE	57263	0	0	MAR-01-09
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	57265	0	0	MAR-01-09
GLUTEN MEAL - WAHPETON, ND TO MULTIPLE DEST	57290	3	0+	APR-02-09
FLOUR - CO-IL-NE TO OR-WA	57680	0	0	MAR-01-09

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FROM BNSF STATION:
WAHPETON, ND

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, OREGON, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

- RATE REFERENCE NOTE: 0241
- RATE IS NOT APPLICABLE ON SHIPMENTS FOR BEYOND THE DESTINATION.
- RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$ 75.00 AT DESTINATION.

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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0500- 57290 ANY SRY BC CONSISTS OF THE FOLLOWING:
THE PROVINCE OF BC

BNSF RAILWAY COMPANY				ISSUED: MAR 31, 2009		BOOK: 5	
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GLUTEN MEAL						STCC: 20-419-28	
FROM: WAHPETON				ND			
TO				RATES - DOLLARS PER CAR			
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4 C NOTES ROUTE
SRY		GROUP 0500		4805	5023	5252	. 0155
		**ARIZONA	**				
BNSF		THE STATE OF	AZ	5466	5717	5980	. 0001
		**BRITISH-COLUMBIA	**				
BNSF	01035.00	NEW WESTMINSTER	BC	4752	4967	5193	. 0001
		**CALIFORNIA	**				
BNSF		THE STATE OF	CA	5466	5717	5980	. 0001
		**COLORADO	**				
BNSF	17880.00	DENVER	CO	3163	3299	3441	. 0001
BNSF	34630.00	GREELEY	CO	3541	3696	3858	. 0001
		**ILLINOIS	**				
BNSF	24760.00	EAST ST LOUIS	IL	3002	3130	3264	. 0493 0001
		**MISSOURI	**				
BNSF	25965.00	OLD ROCK	MO	3163	3299	3441	. 0001
BNSF	26166.00	SPRINGFIELD	MO	3055	3185	3322	. 0001
BNSF	26320.00	ST LOUIS	MO	3002	3130	3264	. 0002 0001
		**MONTANA	**				
BNSF	04820.00	SILVER BOW	MT	3430	3579	3735	. 0001
BNSF	04210.00	SWEET GRASS	MT	3154	3289	3431	. 0241 0001
		**NEW MEXICO	**				
BNSF	18500.00	BELEN	NM	4645	4855	5075	. 0001
BNSF	41085.00	CLOVIS	NM	4529	4733	4947	. 0001
BNSF	41175.00	DEXTER	NM	4738	4952	5177	. 0001
BNSF	41180.00	HAGERMAN	NM	4738	4952	5177	. 0001
BNSF	18610.00	MESQUITE	NM	4711	4924	5148	. 0001
BNSF	41155.00	ROSWELL	NM	4738	4952	5177	. 0001
BNSF	18438.00	SANTA FE	NM	4645	4855	5075	. 0001
BNSF	18615.00	VADO	NM	4871	5092	5324	. 0001
		**OKLAHOMA	**				
BNSF	44415.00	FLETCHER	OK	3849	4019	4197	. 0001
BNSF	45220.00	GUTHRIE	OK	3589	3746	3911	. 0001
		**OREGON	**				
BNSF		THE STATE OF	OR	4430	4629	4838	. 0001
		**TEXAS	**				
BNSF	18925.00	AMARILLO	TX	3805	3973	4149	. 0001
BNSF	46700.00	BROWNSVILLE	TX	4711	4924	5148	. 0001
BNSF	41840.00	BROWNWOOD	TX	4180	4367	4563	. 0001
BNSF	44180.00	COMANCHE	TX	4144	4329	4523	. 0001
BNSF	46820.00	CORPUS CHRISTI	TX	4484	4686	4898	. 0001
BNSF	44210.00	DUBLIN	TX	4144	4329	4523	. 0001
BNSF	43700.00	EAGLE PASS	TX	4818	5036	5265	. 0001
BNSF	18655.00	EL PASO	TX	4711	4924	5148	. 0001
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GLUTEN MEAL								STCC: 20-419-28			
FROM: WAHPETON				ND							
TO				RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS		ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	41340.00	HEREFORD		TX	4287	4479	4680	.			0001
BNSF	44215.00	STEPHENVILLE		TX	4144	4329	4523	.			0001
BNSF	41945.00	TEMPLE		TX	4287	4479	4680	.			0001
		**WASHINGTON		**							
BNSF		THE STATE OF		WA	4430	4629	4838	.			0001
MRVSN015-061											
										END	