

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

ISSUED: SEP 08, 2009
EFFECTIVE: SEP 10, 2009

PAGE: 1
REVISION: 062
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
3	I	39000	1	0	SEP-10-09	TBLE OF CONT
3	I	39000	2	0	SEP-10-09	TBLE OF CONT
3	I	39298	1	3	SEP-05-09	01-136-XX
3	I	39298	2	3	SEP-05-09	01-136-XX
3	I	39298	3	3	SEP-05-09	01-136-XX
3	I	39298	4	3	SEP-05-09	01-136-XX
4	E	45000	1	0	SEP-10-09	TBLE OF CONT
4	E	45000	2	0	SEP-10-09	TBLE OF CONT
4	E	45305	1	4	SEP-28-09	01-137-XX
4	E	45305	2	4	SEP-28-09	01-137-XX
4	E	45305	3	4	SEP-28-09	01-137-XX
4	E	45305	4	4	SEP-28-09	01-137-XX
4	E	45305	5	4	SEP-28-09	01-137-XX
4	E	45305	6	4	SEP-28-09	01-137-XX
4	E	45305	7	4	SEP-28-09	01-137-XX
4	E	45305	8	4	SEP-28-09	01-137-XX
4	E	45305	9	4	SEP-28-09	01-137-XX
4	E	45305	10	4	SEP-28-09	01-137-XX
4	E	45305	11	4	SEP-28-09	01-137-XX
4	E	45305	12	4	SEP-28-09	01-137-XX
4	E	45305	13	4	SEP-28-09	01-137-XX
4	E	45305	14	4	SEP-28-09	01-137-XX
5	A	51000	1	0	SEP-10-09	TBLE OF CONT
5	A	51930	1	4	SEP-10-09	20-411-XX
5	A	51930	2	4	SEP-10-09	20-411-XX
5	A	51930	3	4	SEP-10-09	20-411-XX
5	G	57000	1	0	SEP-10-09	TBLE OF CONT
5	G	57232	1	1	OCT-01-09	20-419-XX
5	G	57232	2	1	OCT-01-09	20-419-XX
5	G	57265	1	1	OCT-01-09	20-419-XX
5	G	57265	2	1	OCT-01-09	20-419-XX
5	G	57265	3	1	OCT-01-09	20-419-XX
5	G	57290	1	1	OCT-01-09	20-419-XX
5	G	57290	2	1	OCT-01-09	20-419-XX
5	G	57290	3	1	OCT-01-09	20-419-XX
5	G	57290	4	1	OCT-01-09	20-419-XX
6	C	63000	1	0	SEP-10-09	TBLE OF CONT
6	C	63120	1	3	SEP-28-09	20-914-XX
6	C	63120	2	3	SEP-28-09	20-914-XX
6	C	63120	3	3	SEP-28-09	20-914-XX
6	E	65000	1	0	SEP-10-09	TBLE OF CONT
6	E	65900	1	3	SEP-28-09	20-939-XX

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

| MORE ==> |

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EFFECTIVE: SEP 10, 2009

PAGE: 2
REVISION: 062
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
6	E	65900	2	3	SEP-28-09	20-939-XX
7	A	71000	1	0	SEP-10-09	TBLE OF CONT
7	A	71005	1	2	OCT-01-09	20-421-XX
7	A	71005	2	2	OCT-01-09	20-421-XX
7	A	71005	3	2	OCT-01-09	20-421-XX
7	A	71005	4	2	OCT-01-09	20-421-XX
7	A	71005	5	2	OCT-01-09	20-421-XX
7	B	72115	1	1	OCT-01-09	20-467-XX
7	B	72115	2	1	OCT-01-09	20-467-XX

NUMBER OF PAGES = 51

FOR TARIFF PUBLISHING INFORMATION
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END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: I
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 39000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	39000	2	0+	SEP-10-09
CORN - MAR, 09 - SHUTTLE MATRIX	39003	0	0	CANCELLED
CORN - APR, 09 - SHUTTLE MATRIX	39004	56	2	CANCELLED
CORN - MAY, 09 - SHUTTLE MATRIX	39005	56	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX	39007	58	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX	39008	58	2	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX	39009	58	1	SEP-03-09
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - MAR, 09 - SHUTTLE MATRIX-FXE-MEXICO	39103	0	0	CANCELLED
CORN - APR, 09 - SHUTTLE MATRIX-FXE-MEXICO	39104	165	1	CANCELLED
CORN - MAY, 09 - SHUTTLE MATRIX-FXE-MEXICO	39105	165	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX-FXE-MEXICO	39107	171	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX-FXE-MEXICO	39108	171	1	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX-FXE-MEXICO	39109	169	1	SEP-03-09
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - MAR, 09 - CORN SHUTTLE MATRIX-KCSM-M	39203	0	0	CANCELLED
CORN - APR, 09 - CORN SHUTTLE MATRIX-KCSM-M	39204	50	1	CANCELLED
CORN - MAY, 09 - CORN SHUTTLE MATRIX-KCSM-M	39205	50	0	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-M	39206	52	0	CANCELLED
CORN - JULY, 09 - CORN SHUTTLE MATRIX-KCSM-M	39207	52	0	CANCELLED
CORN - AUG, 09 - CORN SHUTTLE MATRIX-KCSM-M	39208	52	3	CANCELLED
CORN - SEP, 09 - CORN SHUTTLE MATRIX-KCSM-M	39209	52	1	SEP-03-09
CORN - AUG, 09 - SHUTTLE MATRIX-FXE-MEXICO	39298	13	3+	SEP-05-09
CORN - SHUTTLE MATRIX TO ND	39299	3	2	AUG-29-09
CORN - MARCH, 09 - SHUTTLE MATRIX	39303	0	0	CANCELLED
CORN - APR, 09 - SHUTTLE MATRIX	39304	12	2	CANCELLED
CORN - MAY, 09 - SHUTTLE MATRIX	39305	12	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX	39307	12	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX	39308	12	0	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX	39309	12	0	AUG-29-09
SORGHUM - MAR, 09 - SHUTTLE MATRIX	39503	0	0	CANCELLED
SORGHUM - MAR, 09 - SHUTTLE MATRIX	39504	21	1	CANCELLED
SORGHUM - MAY, 09 - SHUTTLE MATRIX	39505	21	0	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
SORGHUM - JULY, 09 - SHUTTLE MATRIX	39507	21	0	CANCELLED
SORGHUM - AUG, 09 - SHUTTLE MATRIX	39508	21	0	CANCELLED
SORGHUM - SEP, 09 - SHUTTLE MATRIX	39509	9	0	AUG-29-09
SORGHUM - MAR, 09 - SHUTTLE MATRIX-FXE-MEXI	39603	0	0	CANCELLED
SORGHUM - APR, 09 - SHUTTLE MATRIX-FXE-MEXI	39604	58	1	CANCELLED
SORGHUM - MAY, 09 - SHUTTLE MATRIX-FXE-MEXI	39605	58	0	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY, 09 - SHUTTLE MATRIX-FXE-MEX	39607	58	0	CANCELLED
SORGHUM - AUG, 09 - SHUTTLE MATRIX-FXE-MEXI	39608	58	1	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: I
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 39000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	39000	2	0+	SEP-10-09
SORGHUM - SEP, 09 - SHUTTLE MATRIX-FXE-MEXI	39609	56	0	AUG-29-09
SORGHUM - MAR, 09 - SHUTTLE MATRIX-TFM-MEXI	39703	0	0	CANCELLED
SORGHUM - APR, 09 - SHUTTLE MATRIX-TFM-MEXI	39704	21	1	CANCELLED
SORGHUM - MAY, 09 - SHUTTLE MATRIX-TFM-MEXI	39705	21	0	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
SORGHUM - JULY, 09 - SHUTTLE MATRIX-KCSM-ME	39707	21	0	CANCELLED
SORGHUM - AUG, 09 - SHUTTLE MATRIX-KCSM-MEX	39708	21	2	CANCELLED
SORGHUM - SEP, 09 - SHUTTLE MATRIX-KCSM-MEX	39709	21	0	AUG-29-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 05, 2009	SECTION: I
P. O. BOX 961051	EXPIRES: OCT 31, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(C)(E)	REVISION: 3
BNSF-4022-M	START: AUG 01, 2009	ITEM: 39298

FROM SELECTED STATIONS IN: (C)
KANSAS & TEXAS

TO SELECTED FXE STATIONS IN: (C)
MEXICO & TEXAS GULF

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:

RATE ONLY APPLIES WHEN SHIPMENT IS BILLED VIA ELECTRONIC DATA INTERCHANGE (EDI).

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES, CAR HIRE, INTERNATIONAL BRIDGE TOLL AND SWITCHING AT DESTINATION. OTHER ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED (EXAMPLES INCLUDE BUT ARE NOT LIMITED TO: CUSTOMS CHARGES, BROKERAGE FEES, ETC.).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER IN LA JUNTA, JA
- ASESORIA Y COMERCIALIZACION EN SEMILLAS/ACS IN PENJAMO, GJ
- LALA IN GOMEZ PALACIO, DG
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- BOCHOCO IN CELAYA, GJ

TRAFFIC MOVING INTO MEXICAN DESTINATIONS BNSF DIRECT AND INCLUDING A CONTRACT THAT BEGINS WITH "I", SHOULD BE BILLED TO THE MEXICAN DESTINATION, ROUTED BNSF DIRECT. A CUSTOM BROKER MUST BE INCLUDED AS A CARE OF PARTY, AND THE DESTINATION CITY/STATE FOR THE CARE OF PARTY SHOULD BE THE BORDER POINT AT WHICH THE SHIPMENT WILL CROSS INTO MEXICO. THAT BORDER POINT SHOULD BE PROVIDED ON THE BILL OF LADING. BILLS OF LADING RECEIVED FOR TRAFFIC DESTINED INTO MEXICO THAT INCLUDE AN "I" CONTRACT BUT DO NOT PROVIDE A CUSTOM BROKER, SHOULD BE BILLED AS INDICATED BUT WITH A CARE OF PARTY AS "AGENT" AT THE BORDER CROSSING POINT.

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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 08-01-2009 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED

MRVSN062-003

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 05, 2009	SECTION: I
P. O. BOX 961051	EXPIRES: OCT 31, 2009	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	START: AUG 01, 2009	ITEM: 39298

2041979 CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - 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 WITH CUBIC CAPACITY EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.

COL 2: - 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 WITH CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
2840: BNSF-EL PASO, TX(ELPAS)-FXE

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0049- 4022 39100 GRP 49 S TEXAS CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

GROUP 0050- 4022 39100 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 39100 GUADALAJARA/LAJUNTA CONSISTS OF THE FOLLOWING:
GUADALAJARA JA LA JUNTA JA

GROUP 0053- 4022 39100 CHIHUAHUA GROUP CONSISTS OF THE FOLLOWING:
CHIHUAHUA CI TABALAOPA CI

GROUP 0054- 4022 G54 SAN JUAN D/ CHICALOTE CONSISTS OF THE FOLLOWING:
CHICALOTE AG ENCARNACION JA SAN JUAN DE LOS LAG JA

GROUP 0055- DEST 55 PENJAMO / PATTI CONSISTS OF THE FOLLOWING:
PENJAMO GJ PATTI MH

BNSF RAILWAY COMPANY			ISSUED:	SEP 08, 2009	BOOK:	3			
AG PRODUCTS UNIT			EFFECTIVE:	SEP 05, 2009	SECTION:	I			
P. O. BOX 961051			EXPIRES:	OCT 31, 2009	PAGE:	3			
FORT WORTH, TX 76161-0051			(E)		REVISION:	3			
BNSF-4022-M			START:	AUG 01, 2009	ITEM:	39298			
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
COOLIDGE	KS	GROUP 0049		1728	1920	.	.		0001
DODGE CITY	KS	GROUP 0049		1728	1920	.	.		0001
ENSIGN	KS	GROUP 0049		1728	1920	.	.		0001
GARDEN CITY	KS	GROUP 0049		1728	1920	.	.		0001
HUGOTON	KS	GROUP 0049		1728	1920	.	.		0001
HUTCHINSON	KS	GROUP 0049		1728	1920	.	.		0001
WELLINGTON	KS	GROUP 0049		1728	1920	.	.		0001
WICHITA	KS	GROUP 0049		1728	1920	.	.		0001
WRIGHT	KS	GROUP 0049		1728	1920	.	.		0001
ETTER	TX	GROUP 0049		1728	1920	.	.		0001
SUNRAY	TX	GROUP 0049		1728	1920	.	.		0001
COOLIDGE	KS	GROUP 0050		3735	4150	.	.		2840
DODGE CITY	KS	GROUP 0050		3735	4150	.	.		2840
ENSIGN	KS	GROUP 0050		3735	4150	.	.		2840
GARDEN CITY	KS	GROUP 0050		3735	4150	.	.		2840
HUGOTON	KS	GROUP 0050		3735	4150	.	.		2840
HUTCHINSON	KS	GROUP 0050		3735	4150	.	.		2840
WELLINGTON	KS	GROUP 0050		3735	4150	.	.		2840
WICHITA	KS	GROUP 0050		3735	4150	.	.		2840
WRIGHT	KS	GROUP 0050		3735	4150	.	.		2840
ETTER	TX	GROUP 0050		3735	4150	.	.		2840
SUNRAY	TX	GROUP 0050		3735	4150	.	.		2840
COOLIDGE	KS	GROUP 0051		4689	5210	.	.		2840
DODGE CITY	KS	GROUP 0051		4689	5210	.	.		2840
ENSIGN	KS	GROUP 0051		4689	5210	.	.		2840
GARDEN CITY	KS	GROUP 0051		4689	5210	.	.		2840
HUGOTON	KS	GROUP 0051		4689	5210	.	.		2840
HUTCHINSON	KS	GROUP 0051		4689	5210	.	.		2840
WELLINGTON	KS	GROUP 0051		4689	5210	.	.		2840
WICHITA	KS	GROUP 0051		4689	5210	.	.		2840
WRIGHT	KS	GROUP 0051		4689	5210	.	.		2840
ETTER	TX	GROUP 0051		4689	5210	.	.		2840
SUNRAY	TX	GROUP 0051		4689	5210	.	.		2840
COOLIDGE	KS	GROUP 0053		3501	3890	.	.		2840
DODGE CITY	KS	GROUP 0053		3501	3890	.	.		2840
ENSIGN	KS	GROUP 0053		3501	3890	.	.		2840
GARDEN CITY	KS	GROUP 0053		3501	3890	.	.		2840
HUGOTON	KS	GROUP 0053		3501	3890	.	.		2840
HUTCHINSON	KS	GROUP 0053		3501	3890	.	.		2840
WELLINGTON	KS	GROUP 0053		3501	3890	.	.		2840
WICHITA	KS	GROUP 0053		3501	3890	.	.		2840
WRIGHT	KS	GROUP 0053		3501	3890	.	.		2840
ETTER	TX	GROUP 0053		3501	3890	.	.		2840
SUNRAY	TX	GROUP 0053		3501	3890	.	.		2840
COOLIDGE	KS	GROUP 0054		4437	4930	.	.		2840
DODGE CITY	KS	GROUP 0054		4437	4930	.	.		2840
MRVSN062-005							MORE ==>		

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 05, 2009	SECTION: I
P. O. BOX 961051	EXPIRES: OCT 31, 2009	PAGE: 4
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	START: AUG 01, 2009	ITEM: 39298

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
ENSIGN	KS	GROUP 0054		4437	4930	.	.	2840
GARDEN CITY	KS	GROUP 0054		4437	4930	.	.	2840
HUGOTON	KS	GROUP 0054		4437	4930	.	.	2840
HUTCHINSON	KS	GROUP 0054		4437	4930	.	.	2840
WELLINGTON	KS	GROUP 0054		4437	4930	.	.	2840
WICHITA	KS	GROUP 0054		4437	4930	.	.	2840
WRIGHT	KS	GROUP 0054		4437	4930	.	.	2840
ETTER	TX	GROUP 0054		4437	4930	.	.	2840
SUNRAY	TX	GROUP 0054		4437	4930	.	.	2840
COOLIDGE	KS	GROUP 0055		4626	5140	.	.	2840
DODGE CITY	KS	GROUP 0055		4626	5140	.	.	2840
ENSIGN	KS	GROUP 0055		4626	5140	.	.	2840
GARDEN CITY	KS	GROUP 0055		4626	5140	.	.	2840
HUGOTON	KS	GROUP 0055		4626	5140	.	.	2840
HUTCHINSON	KS	GROUP 0055		4626	5140	.	.	2840
WELLINGTON	KS	GROUP 0055		4626	5140	.	.	2840
WICHITA	KS	GROUP 0055		4626	5140	.	.	2840
WRIGHT	KS	GROUP 0055		4626	5140	.	.	2840
ETTER	TX	GROUP 0055		4626	5140	.	.	2840
SUNRAY	TX	GROUP 0055		4626	5140	.	.	2840
COOLIDGE	KS	CELAYA	GJ	4248	4720	.	.	2840
DODGE CITY	KS	CELAYA	GJ	4248	4720	.	.	2840
ENSIGN	KS	CELAYA	GJ	4248	4720	.	.	2840
GARDEN CITY	KS	CELAYA	GJ	4248	4720	.	.	2840
HUGOTON	KS	CELAYA	GJ	4248	4720	.	.	2840
HUTCHINSON	KS	CELAYA	GJ	4248	4720	.	.	2840
WELLINGTON	KS	CELAYA	GJ	4248	4720	.	.	2840
WICHITA	KS	CELAYA	GJ	4248	4720	.	.	2840
WRIGHT	KS	CELAYA	GJ	4248	4720	.	.	2840
ETTER	TX	CELAYA	GJ	4248	4720	.	.	2840
SUNRAY	TX	CELAYA	GJ	4248	4720	.	.	2840
COOLIDGE	KS	VIBORILLAS	QA	4194	4660	.	.	2840
DODGE CITY	KS	VIBORILLAS	QA	4194	4660	.	.	2840
ENSIGN	KS	VIBORILLAS	QA	4194	4660	.	.	2840
GARDEN CITY	KS	VIBORILLAS	QA	4194	4660	.	.	2840
HUGOTON	KS	VIBORILLAS	QA	4194	4660	.	.	2840
HUTCHINSON	KS	VIBORILLAS	QA	4194	4660	.	.	2840
WELLINGTON	KS	VIBORILLAS	QA	4194	4660	.	.	2840
WICHITA	KS	VIBORILLAS	QA	4194	4660	.	.	2840
WRIGHT	KS	VIBORILLAS	QA	4194	4660	.	.	2840
ETTER	TX	VIBORILLAS	QA	4194	4660	.	.	2840
SUNRAY	TX	VIBORILLAS	QA	4194	4660	.	.	2840

MRVSN062-006	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	2	0+	SEP-10-09
WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	2	JUN-02-09
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	2	AUG-01-09
WHEAT - WA TO TX	45174	2	1	AUG-01-09
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4+	SEP-28-09
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	3	SEP-03-09
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	4	SEP-03-09
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	3	SEP-03-09
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	3	SEP-03-09
WHEAT-JAN, 10-MPLS COMBO - SINGLE & 24	45310	8	0	MAY-30-09
WHEAT-FEB, 10-MPLS COMBO - SINGLE & 24	45311	8	0	MAY-30-09
WHEAT-MAR, 10-MPLS COMBO - SINGLE & 24	45312	8	0	MAY-30-09
WHEAT-APR, 10-MPLS COMBO - SINGLE & 24	45313	8	0	JUN-04-09
WHEAT-MAY, 10-MPLS COMBO - SINGLE & 24	45314	8	0	JUN-04-09
WHEAT-MAY, 10-MPLS COMBO - SINGLE & 24	45315	0	0	JUN-06-09
WHEAT-JULY, 10-MPLS COMBO - SINGLE & 24	45316	0	0	JUN-04-09
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTT	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	3	SEP-05-09
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	2	SEP-05-09
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	2	SEP-05-09
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	2	SEP-05-09
WHEAT-JANUARY, 10-MPLS COMBO - DETS & SHUTT	45410	8	0	OCT-01-09
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	2	JUL-13-09
WHEAT - MN-WI TO MULTIPLE DESTINATIONS	45560	3	3	AUG-01-09
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	2	AUG-01-09
WHEAT - MT TO BILLINGS, MT	45592	3	3	AUG-01-09
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	3	AUG-01-09
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	2	AUG-01-09
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	3	SEP-03-09
DURUM - MT-ND TO MINOT, ND	45624	3	3	SEP-03-09
WHEAT - MT-ND TO CARRINGTON, ND	45625	3	2	JUL-29-09
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	2	AUG-01-09

MRVSN062-007

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	2	0+	SEP-10-09
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	3	AUG-02-09
WHEAT - SD TO DES MOINES, IA	45669	4	4	AUG-24-09
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	3	3	AUG-05-09
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	2	JUN-02-09
WHEAT - VAR TO VAR	45990	3	2	AUG-01-09
WHEAT - VAR TO VAR	45995	6	2	SEP-03-09
WHEAT - MT	45998	3	0	JUL-22-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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

TO SELECTED STATIONS IN:
ALABAMA, FLORIDA, ILLINOIS, INDIANA, IOWA, KANSAS, LOUISIANA, MINNESOTA,
MISSOURI, NEBRASKA, OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

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.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - 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). AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- 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.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 08-01-2009 (START DATE).

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 2
FORT WORTH, TX 76161-0051	(E0	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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 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).
- 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 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
0013:	BNSF-FT WORTH, TX(FORTH) -UP
0038:	BNSF-MINNEAPOLIS, MN(MPLS) -CPRS
0039:	BNSF-MINNEAPOLIS, MN(MPLS) -UP
0139:	BNSF-KANSAS CITY, KS(KANCY) -UP
0140:	BNSF-KANSAS CITY, MO(KCITY) -UP
3145:	BNSF-MEMPHIS, TN(MEMPH) -CN

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 3
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

OTHER RULES

RATE REFERENCE NOTE: 0006
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0100
- SWITCHING CHARGES AT ORIGIN OR 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: 0346
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0574
- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED

RATE REFERENCE NOTE: 0602
- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0003
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$248 PER CAR.

RATE REFERENCE NOTE: 0342
- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0343
- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0001
- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0011
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND THE STATE OF LOUISIANA.

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
QUAILIFIED: 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

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 4
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
- RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 5
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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	1865	2033	1865	2033	.		0100	0001
WHEAT WAY	AL	1865	2033	1865	2033	.		0100	0001
**IOWA	*								
AMES	IA	1192	1299	1192	1299	.		0100	0039
BURLINGTON	IA	1140	1243	1140	1243	.		0100	0001
CLINTON	IA	1176	1282	1176	1282	.		0100	0001
COUNCIL BLUFFS	IA	764	833	764	833	.		0100	0001
DAVENPORT	IA	1176	1282	1176	1282	.		0100	0001
DES MOINES	IA	1267	1381	1267	1381	.		0100	0001
DES MOINES	IA	1192	1299	1192	1299	.		0100	0039
KEOKUK	IA	1143	1246	1143	1246	.		0100	0001
**ILLINOIS	*								
ALTON	IL	976	1064	976	1064	.		0011	0001
CENTRALIA	IL	1042	1136	1042	1136	.		0001	0001
CHICAGO	IL	1098	.	1098	.	.		0001	0001
CHICAGO	IL	803	875	803	875	.		0595	0001
EAST ST LOUIS	IL	1580	1722	1580	1722	.		0526	0001
MONMOUTH	IL	965	1052	965	1052	.		0100	0001
PEORIA	IL	1042	1136	1042	1136	.		0002	0001
WOODLAWN	IL	1042	1136	1042	1136	.		0100	0001
**KANSAS	*								
ABILENE	KS	1550	1690	1550	1690	.		0100	0001
ARKANSAS CITY	KS	1567	1708	1567	1708	.		0100	0001
ATCHISON	KS	1032	1125	1032	1125	.		0100	0001
BAXTER SPRINGS	KS	1402	1528	1402	1528	.		0100	0001
COFFEYVILLE	KS	1516	1652	1516	1652	.		0100	0001
COLUMBUS	KS	1402	1528	1402	1528	.		0100	0001
EMPORIA	KS	1402	1528	1402	1528	.		0100	0001
HUTCHINSON	KS	1402	1528	1402	1528	.		0100	0001
KANSAS CITY	KS	980	1068	980	1068	.		0346	0001
NEWTON	KS	1402	1528	1402	1528	.		0100	0001
PITTSBURG	KS	1402	1528	1402	1528	.		0100	0001
SALINA	KS	1550	1690	1550	1690	.		0100	0001
TOPEKA	KS	1238	1349	1238	1349	.		0100	0001
WELLINGTON	KS	1402	1528	1402	1528	.		0100	0001
WICHITA	KS	1402	1528	1402	1528	.		0100	0001
**LOUISIANA	*								
AMA	LA	3986	4345	3986	4345	.		0100	0139
BATON ROUGE	LA	3434	3743	3434	3743	.		0100	3145
DESTREHAN	LA	3434	3743	3434	3743	.		0100	3145
HELVETIA	LA	3434	3743	3434	3743	.		0100	3145
LAKE CHARLES	LA	3986	4345	3986	4345	.		0100	0139
MYRTLE GROVE	LA	3980	.	3980	.	.		0100	0139

MRVSN062-013

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 6
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
NEW ORLEANS	LA	3434	3743	3434	3743	.		0100	3145
NEW ORLEANS	LA	3986	4345	3986	4345	.		0100	0139
PORT ALLEN	LA	3807	4150	3807	4150	.		0100	0139
REMY	LA	3434	3743	3434	3743	.		0100	3145
RESERVE	LA	3434	3743	3434	3743	.		0100	3145
WESTWEGO	LA	3986	4345	3986	4345	.		0100	0139
**MINNESOTA *									
DULUTH	MN	163	178	163	178	.		0100	0001
HASTINGS	MN	507	553	507	553	.		0100	0038
LAKE CITY	MN	613	668	613	668	.		0100	0038
MINNEAPOLIS	MN	465	507	465	507	.		0003	0001
MINNEAPOLIS	MN	145	158	145	158	.		0342	0001
RUSH CITY	MN	268	292	268	292	.		0100	0001
ST PAUL	MN	465	507	465	507	.		0003	0001
WINONA	MN	676	737	676	737	.		0006	0001
**MISSOURI *									
KANSAS CITY	MO	980	1068	980	1068	.		0346	0001
ST LOUIS	MO	976	1064	976	1064	.		0574	0001
ST LOUIS	MO	1580	1722	1580	1722	.		0602	0001
**NEBRASKA *									
FREMONT	NE	764	833	764	833	.		0100	0001
LINCOLN	NE	764	833	764	833	.		0100	0001
OMAHA	NE	764	833	764	833	.		0100	0001
**OKLAHOMA *									
BLACKWELL	OK	1567	1708	1567	1708	.		0100	0001
ENID	OK	1742	1899	1742	1899	.		0100	0001
SHAWNEE	OK	1794	.	1794	.	.		0100	0001
TULSA PORT AUTHORITY	OK	1742	1899	1742	1899	.		0100	0001
**TENNESSEE *									
MEMPHIS	TN	1429	1558	1429	1558	.		0001	0001
**TEXAS *									
AMARILLO	TX	2007	2188	2007	2188	.		0100	0001
BEAUMONT	TX	3180	3466	3180	3466	.		0100	0001
CORPUS CHRISTI	TX	3280	.	3280	.	.		0100	0001
DAWN	TX	2007	2188	2007	2188	.		0100	0001
DENTON	TX	2197	2395	2197	2395	.		0100	0013
FT WORTH	TX	1819	1983	1819	1983	.		0100	0001
GALVESTON	TX	3180	3466	3180	3466	.		0100	0001
HOUSTON	TX	3180	3466	3180	3466	.		0100	0001
NEW BRAUNFELS	TX	2737	2983	2737	2983	.		0100	0140
PLAINVIEW	TX	2007	2188	2007	2188	.		0100	0001
PORT OF BROWNSVILLE	TX	3380	.	3380	.	.		0100	0001
SHERMAN	TX	1794	1955	1794	1955	.		0493	0001

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 7
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**WISCONSIN	*								
KENOSHA	WI	1154	1258	1154	1258	.		0100	0039
SUPERIOR	WI	163	178	163	178	.		0003	0001
TRUESDELL	WI	821	895	821	895	.		0100	0038

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 8
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

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

**MANITOBA	*								
WINNIPEG	MB	2196	2394	2146	2339	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	1639	1787	1589	1732	.		0100	0001
APPLETON	MN	1639	1787	1589	1732	.		0100	0001
ARGYLE	MN	1917	2090	1867	2035	.		0100	0001
BARNESVILLE	MN	1788	1949	1738	1894	.		0100	0001
BEARDSLEY	MN	1639	.	1589	.	.		0100	0001
BELLINGHAM	MN	1639	1787	1589	1732	.		0100	0001
BELTRAMI	MN	1862	2030	1812	1975	.		0100	0001
BRECKENRIDGE	MN	1743	1900	1693	1845	.		0100	0001
CLARA CITY	MN	1639	1787	1589	1732	.		0100	0001
CLARKFIELD	MN	1639	1787	1589	1732	.		0100	0001
CLIMAX	MN	1910	2082	1860	2027	.		0100	0001
CROOKSTON	MN	1912	2084	1862	2030	.		0100	0001
DAWSON	MN	1639	1787	1589	1732	.		0100	0001
DILWORTH	MN	1912	2084	1862	2030	.		0100	0001
DONALDSON	MN	1940	.	1890	.	.		0100	0001
ELDRED	MN	1940	2115	1890	2060	.		0100	0001
ERSKINE	MN	1843	2009	1793	1954	.		0100	0001
FERGUS FALLS	MN	1696	1849	1646	1794	.		0100	0001
FERTILE	MN	1843	2009	1793	1954	.		0100	0001
FISHER	MN	1959	2135	1909	2081	.		0100	0001
FOSSTON	MN	1843	2009	1793	1954	.		0100	0001
FRENCH	MN	1696	1849	1646	1794	.		0100	0001
GREENBUSH	MN	1949	2124	1899	2070	.		0100	0001
HALLOCK	MN	1959	2135	1909	2081	.		0100	0001
HANLEY FALLS	MN	1639	1787	1589	1732	.		0100	0001
HAWLEY	MN	1843	2009	1793	1954	.		0100	0001
HERMAN	MN	1639	1787	1589	1732	.		0100	0001
HOLLOWAY	MN	1639	1787	1589	1732	.		0100	0001
HUMBOLDT	MN	2061	2246	2011	2192	.		0100	0001
KENNEDY	MN	1954	2130	1904	2075	.		0100	0001
KENT	MN	1772	1931	1722	1877	.		0100	0001
KRAGNES	MN	1880	2049	1830	1995	.		0100	0001
LOUISBURG	MN	1639	1787	1589	1732	.		0100	0001
MAYNARD	MN	1639	1787	1589	1732	.		0100	0001
MORRIS	MN	1639	1787	1589	1732	.		0100	0001
MURDOCK	MN	1639	1787	1589	1732	.		0100	0001
ROSEAU	MN	1996	.	1946	.	.		0100	0001
ROTHSAY	MN	1756	1914	1706	1860	.		0100	0001
RUTHTON	MN	1639	1787	1589	1732	.		0100	0001
SABIN	MN	1880	2049	1830	1995	.		0100	0001
SHELLY	MN	1880	2049	1830	1995	.		0100	0001

MRVSN062-016

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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 9
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
SPLIT ROCK	MN	1639	1787	1589	1732	.		0100	0001
ST HILAIRE	MN	1824	1988	1774	1934	.		0100	0001
ST VINCENT	MN	2086	2274	2036	2219	.		0100	0001
STEPHEN	MN	1917	2090	1867	2035	.		0100	0001
THIEF RIVER FALLS	MN	1819	1983	1769	1928	.		0100	0001
ULEN	MN	1825	1989	1775	1935	.		0100	0001
WARREN	MN	1917	2090	1867	2035	.		0100	0001
WOLVERTON	MN	1820	1984	1770	1929	.		0100	0001
**MONTANA *									
BELGRADE	MT	3343	3644	3293	3589	.		0100	0001
BIG SANDY	MT	3343	3644	3293	3589	.		0100	0001
BIG TIMBER	MT	3343	3644	3293	3589	.		0100	0001
BILLINGS	MT	3343	3644	3293	3589	.		0100	0001
CARTER	MT	3343	3644	3293	3589	.		0100	0001
CHOTEAU	MT	3343	3644	3293	3589	.		0100	0001
COLLINS	MT	3343	3644	3293	3589	.		0100	0001
CONRAD	MT	3343	3644	3293	3589	.		0100	0001
CUT BANK	MT	3343	3644	3293	3589	.		0100	0001
DUTTON	MT	3343	3644	3293	3589	.		0100	0001
FAIRFIELD	MT	3343	3644	3293	3589	.		0100	0001
FROID	MT	3343	3644	3293	3589	.		0100	0001
FT BENTON	MT	3343	3644	3293	3589	.		0100	0001
GILDFORD	MT	3343	3644	3293	3589	.		0100	0001
GLASGOW	MT	3343	3644	3293	3589	.		0100	0001
GLENDDIVE	MT	3202	3490	3152	3436	.		0100	0001
GREAT FALLS	MT	3343	3644	3293	3589	.		0100	0001
GROVE	MT	3343	3644	3293	3589	.		0100	0001
HARDIN	MT	3343	3644	3293	3589	.		0100	0001
HARLEM	MT	3343	3644	3293	3589	.		0100	0001
HARRISON	MT	3343	.	3293	.	.		0100	0001
HAVRE	MT	3343	3644	3293	3589	.		0100	0001
JOPLIN	MT	3343	3644	3293	3589	.		0100	0001
KALISPELL	MT	3343	3644	3293	3589	.		0100	0001
KASA POINT	MT	3343	3644	3293	3589	.		0100	0001
KERSHAW	MT	3343	3644	3293	3589	.		0100	0001
LAUREL	MT	3343	3644	3293	3589	.		0100	0001
LUDINGTON	MT	3320	.	3270	.	.		0100	0001
MACON	MT	3343	3644	3293	3589	.		0100	0001
MANHATTAN	MT	3343	.	3293	.	.		0100	0001
MEDICINE LAKE	MT	3343	3644	3293	3589	.		0100	0001
MERC	MT	3255	3548	3205	3493	.		0100	0001
MERIWETHER	MT	3343	3644	3293	3589	.		0100	0001
MILES CITY	MT	3257	3550	3207	3496	.		0100	0001
MOCCASIN	MT	3343	3644	3293	3589	.		0100	0001

MRVSN062-017

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 10
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MOORE	MT	3343	3644	3293	3589	.		0100	0001
PLAINS	MT	3343	3644	3293	3589	.		0100	0001
POLSON	MT	3343	3644	3293	3589	.		0100	0001
POMPEYS PILLAR	MT	3343	3644	3293	3589	.		0100	0001
POPLAR	MT	3343	3644	3293	3589	.		0100	0001
RONAN	MT	3343	3644	3293	3589	.		0100	0001
RUDYARD	MT	3343	3644	3293	3589	.		0100	0001
SHELBY	MT	3343	3644	3293	3589	.		0100	0001
SIDNEY	MT	3302	.	3252	.	.		0100	0001
STANFORD	MT	3343	3644	3293	3589	.		0100	0001
SWEET GRASS	MT	3343	3644	3293	3589	.		0100	0001
THREE FORKS	MT	3343	3644	3293	3589	.		0100	0001
TIBER	MT	3343	3644	3293	3589	.		0100	0001
TOSTON	MT	3343	3644	3293	3589	.		0100	0001
TOWNSEND	MT	3343	3644	3293	3589	.		0100	0001
VALIER	MT	3343	3644	3293	3589	.		0100	0001
WOLF POINT	MT	3343	3644	3293	3589	.		0100	0001
**NORTH DAKOTA *									
ADRIAN	ND	2130	2322	2080	2267	.		0100	0001
ALTON	ND	1949	2124	1899	2070	.		0100	0001
ANETA	ND	2257	2460	2207	2406	.		0100	0001
ARTHUR	ND	2033	2216	1983	2161	.		0100	0001
ARVILLA	ND	2130	2322	2080	2267	.		0100	0001
AYR	ND	2019	2201	1969	2146	.		0100	0001
BARLOW	ND	2483	2706	2433	2652	.		0100	0001
BARNEY	ND	1829	1994	1779	1939	.		0100	0001
BEACH	ND	2992	3261	2942	3207	.		0100	0001
BELFIELD	ND	2899	3160	2849	3105	.		0100	0001
BEREA	ND	2121	2312	2071	2257	.		0100	0001
BERLIN	ND	1972	2149	1922	2095	.		0100	0001
BERNARD	ND	1880	2049	1830	1995	.		0100	0001
BERTHOLD	ND	3038	3311	2988	3257	.		0100	0001
BEULAH	ND	2767	3016	2717	2962	.		0100	0001
BISBEE	ND	2537	2765	2487	2711	.		0100	0001
BISMARCK	ND	2524	2751	2474	2697	.		0100	0001
BOTTINEAU	ND	2796	3048	2746	2993	.		0100	0001
BOWBELLS	ND	3145	3428	3095	3374	.		0100	0001
BOWMAN	ND	2768	3017	2718	2963	.		0100	0001
BOYLE	ND	2683	2924	2633	2870	.		0100	0001
BUCHANAN	ND	2336	2546	2286	2492	.		0100	0001
BUFFALO	ND	2042	2226	1992	2171	.		0100	0001
BUXTON	ND	1954	2130	1904	2075	.		0100	0001
CALVIN	ND	2548	2777	2498	2723	.		0100	0001
CANDO	ND	2512	2738	2462	2684	.		0100	0001

MRVSN062-018

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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 11
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CARRINGTON	ND	2483	2706	2433	2652	.		0100	0001
CASSELTON	ND	1979	2157	1929	2103	.		0100	0001
CAVALIER	ND	2205	2403	2155	2349	.		0100	0001
CHAFFEE	ND	1963	2140	1913	2085	.		0100	0001
CHURCHS FERRY	ND	2426	2644	2376	2590	.		0100	0001
CLEVELAND	ND	2252	2455	2202	2400	.		0100	0001
CLIFFORD	ND	2134	2326	2084	2272	.		0100	0001
CLYDE	ND	2555	2785	2505	2730	.		0100	0001
COLFAX	ND	1839	2005	1789	1950	.		0100	0001
CRETE	ND	1880	2049	1830	1995	.		0100	0001
CROSBY	ND	3265	3559	3215	3504	.		0100	0001
CRYSTAL	ND	2145	2338	2095	2284	.		0100	0001
DALRYMPLE SPUR	ND	2037	2220	1987	2166	.		0100	0001
DEVILS LAKE	ND	2367	2580	2317	2526	.		0100	0001
DICKINSON	ND	2730	2976	2680	2921	.		0100	0001
DOYON	ND	2321	2530	2271	2475	.		0100	0001
DRAYTON	ND	2075	2262	2025	2207	.		0100	0001
EDGELEY	ND	2009	2190	1959	2135	.		0100	0001
EDINBURG	ND	2265	2469	2215	2414	.		0100	0001
EDMORE	ND	2368	2581	2318	2527	.		0100	0001
ELDRIDGE	ND	2218	2418	2168	2363	.		0100	0001
ELLIOTT	ND	1945	2120	1895	2066	.		0100	0001
FAIRMOUNT	ND	1713	1867	1663	1813	.		0100	0001
FINLEY	ND	2144	2337	2094	2282	.		0100	0001
FOREST RIVER	ND	2130	2322	2080	2267	.		0100	0001
GALCHUTT	ND	1829	1994	1779	1939	.		0100	0001
GALESBURG	ND	2134	2326	2084	2272	.		0100	0001
GARDNER	ND	1940	2115	1890	2060	.		0100	0001
GLASSTON	ND	2144	2337	2094	2282	.		0100	0001
GLEN ULLIN	ND	2578	2810	2528	2756	.		0100	0001
GRACE CITY	ND	2449	2669	2399	2615	.		0100	0001
GRAFTON	ND	2042	2226	1992	2171	.		0100	0001
GRAND FORKS	ND	1959	2135	1909	2081	.		0100	0001
GWINNER	ND	1880	2049	1830	1995	.		0100	0001
HAMPDEN	ND	2468	2690	2418	2636	.		0100	0001
HANNAFORD	ND	2274	2479	2224	2424	.		0100	0001
HATTON	ND	2107	2297	2057	2242	.		0100	0001
HAZEN	ND	2721	2966	2671	2911	.		0100	0001
HEBRON	ND	2609	2844	2559	2789	.		0100	0001
HENSEL	ND	2195	2393	2145	2338	.		0100	0001
HENSLER	ND	2650	2889	2600	2834	.		0100	0001
HILLSBORO	ND	1949	2124	1899	2070	.		0100	0001
HONEYFORD	ND	2130	2322	2080	2267	.		0100	0001
HOOPLE	ND	2117	2308	2067	2253	.		0100	0001

MRVSN062-019

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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 12
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HOPE	ND	2134	2326	2084	2272	.		0100	0001
HORACE	ND	1852	2019	1802	1964	.		0100	0001
HUNTER	ND	2122	2313	2072	2258	.		0100	0001
JAMESTOWN	ND	2218	2418	2168	2363	.		0100	0001
JOLIETTE	ND	2158	2352	2108	2298	.		0100	0001
KELSO	ND	1949	2124	1899	2070	.		0100	0001
KINDRED	ND	1843	2009	1793	1954	.		0100	0001
LA MOURE	ND	1954	2130	1904	2075	.		0100	0001
LAKOTA	ND	2275	2480	2225	2425	.		0100	0001
LANGDON	ND	2325	.	2275	.	.		0100	0001
LARIMORE	ND	2130	2322	2080	2267	.		0100	0001
LIDGERWOOD	ND	1801	1963	1751	1909	.		0100	0001
LIGNITE	ND	3260	.	3210	.	.		0100	0001
LISBON	ND	1945	.	1895	.	.		0100	0001
LUVERNE	ND	2254	2457	2204	2402	.		0100	0001
LYNCHBURG	ND	1963	.	1913	.	.		0100	0001
MADDOCK	ND	2611	.	2561	.	.		0100	0001
MAYVILLE	ND	2089	2277	2039	2223	.		0100	0001
MCVILLE	ND	2314	.	2264	.	.		0100	0001
MILNOR	ND	1836	2001	1786	1947	.		0100	0001
MILTON	ND	2287	2493	2237	2438	.		0100	0001
MINOT	ND	3007	3278	2957	3223	.		0100	0001
MINTO	ND	2033	2216	1983	2161	.		0100	0001
MOORETON	ND	1829	1994	1779	1939	.		0100	0001
MUNICH	ND	2533	.	2483	.	.		0100	0001
NEW ROCKFORD	ND	2483	2706	2433	2652	.		0100	0001
NEW SALEM	ND	2550	2780	2500	2725	.		0100	0001
NIAGARA	ND	2190	2387	2140	2333	.		0100	0001
NILES	ND	2426	2644	2376	2590	.		0100	0001
NIOBE	ND	3149	.	3099	.	.		0100	0001
NOONAN	ND	3260	.	3210	.	.		0100	0001
NORTH GRAND FORKS	ND	1959	2135	1909	2081	.		0100	0001
NORTHGATE	ND	3167	3452	3117	3398	.		0100	0001
NORTHWOOD	ND	2130	.	2080	.	.		0100	0001
NORWICH	ND	3014	3285	2964	3231	.		0100	0001
OAKES	ND	1880	2049	1830	1995	.		0100	0001
OBERON	ND	2593	.	2543	.	.		0100	0001
OSNABROCK	ND	2307	2515	2257	2460	.		0100	0001
PAGE	ND	2134	.	2084	.	.		0100	0001
PEAK	ND	2116	2306	2066	2252	.		0100	0001
PEKIN	ND	2340	.	2290	.	.		0100	0001
PETERSBURG	ND	2243	2445	2193	2390	.		0100	0001
PINGREE	ND	2376	.	2326	.	.		0100	0001
PORTLAND	ND	2089	.	2039	.	.		0100	0001

MRVSN062-020

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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 13
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
POWERS LAKE	ND	3242	3534	3192	3479	.		0100	0001
PROSPER	ND	2001	2181	1951	2127	.		0100	0001
RAY	ND	3157	3441	3107	3387	.		0100	0001
REEDER	ND	2726	2971	2676	2917	.		0100	0001
REYNOLDS	ND	1949	2124	1899	2070	.		0100	0001
RHAME	ND	2916	3178	2866	3124	.		0100	0001
ROLLA	ND	2668	.	2618	.	.		0100	0001
ROSS	ND	3084	3362	3034	3307	.		0100	0001
RUGBY	ND	2537	2765	2487	2711	.		0100	0001
SARLES	ND	2576	.	2526	.	.		0100	0001
SCRANTON	ND	2735	2981	2685	2927	.		0100	0001
SHELDON	ND	1862	.	1812	.	.		0100	0001
SHEYENNE	ND	2598	.	2548	.	.		0100	0001
STANLEY	ND	3185	3472	3135	3417	.		0100	0001
STERLING	ND	2421	2639	2371	2584	.		0100	0001
SURREY	ND	2916	3178	2866	3124	.		0100	0001
THOMPSON	ND	1959	2135	1909	2081	.		0100	0001
TOLNA	ND	2367	.	2317	.	.		0100	0001
VALLEY CITY	ND	2121	2312	2071	2257	.		0100	0001
WALHALLA	ND	2264	.	2214	.	.		0100	0001
WEST FARGO	ND	1880	2049	1830	1995	.		0100	0001
WILLISTON	ND	3157	3441	3107	3387	.		0100	0001
WILLOW CITY	ND	2703	2946	2653	2892	.		0100	0001
WINDSOR	ND	2243	2445	2193	2390	.		0100	0001
WOODWORTH	ND	2442	.	2392	.	.		0100	0001
YPSILANTI	ND	2195	.	2145	.	.		0100	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	1982	2160	1932	2106	.		0100	0001
ALPENA	SD	1890	2060	1840	2006	.		0100	0001
BEARDSLEY	SD	1812	1975	1762	1921	.		0100	0001
BOWDLE	SD	2188	2385	2138	2330	.		0100	0001
BRISTOL	SD	1827	1991	1777	1937	.		0100	0001
CRAVEN	SD	2077	2264	2027	2209	.		0100	0001
EMERY	SD	1812	1975	1762	1921	.		0100	0001
GREBNER	SD	1982	2160	1932	2106	.		0100	0001
GROTON	SD	1915	2087	1865	2033	.		0100	0001
HAZEL	SD	1693	1845	1643	1791	.		0100	0001
IPSWICH	SD	2077	2264	2027	2209	.		0100	0001
LA BOLT	SD	1693	1845	1643	1791	.		0100	0001
LEMMON	SD	2530	2758	2480	2703	.		0100	0001
MADISON	SD	1848	2014	1798	1960	.		0100	0001
MARION	SD	1779	1939	1729	1885	.		0100	0001
MCLAUGHLIN	SD	2425	2643	2375	2589	.		0100	0001
MELLETTTE	SD	1945	2120	1895	2066	.		0100	0001

MRVSN062-021

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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 14
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MILBANK	SD	1638	1785	1588	1731	.		0100	0001
MILBANK	SD	1270	1384	1220	1330	.		0343	0001
MITCHELL	SD	1842	2008	1792	1953	.		0100	0001
PARKSTON	SD	1812	1975	1762	1921	.		0100	0001
ROSCOE	SD	2138	2330	2088	2276	.		0100	0001
SELBY	SD	2249	2451	2199	2397	.		0100	0001
SOUTH SHORE	SD	1666	1816	1616	1761	.		0100	0001
SUN PRODUCTS	SD	2077	2264	2027	2209	.		0100	0001
TRIPP	SD	1812	1975	1762	1921	.		0100	0001
TULARE	SD	1908	2080	1858	2025	.		0100	0001
VIENNA	SD	1769	1928	1719	1874	.		0100	0001
WARNER	SD	1963	2140	1913	2085	.		0100	0001
WATERTOWN	SD	1693	1845	1643	1791	.		0100	0001
WEBSTER	SD	1763	1922	1713	1867	.		0100	0001
WEST MILBANK	SD	1684	1836	1634	1781	.		0100	0001
WILLOW LAKE	SD	1769	1928	1719	1874	.		0100	0001
WOLSEY	SD	1924	2097	1874	2043	.		0100	0001
YALE	SD	1826	1990	1776	1936	.		0100	0001

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 51000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	51000	1	0+	SEP-10-09
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STNS-R	51600	4	2	JUN-01-09
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	2	CANCELLED
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	3	5	CANCELLED
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	3	8	SEP-03-09
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	3	2	JUN-01-09
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	4	5	AUG-15-09
WHEAT FLOUR - MN-MT-ND TO SOUTH	51850	3	1	JUN-01-09
WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	7	2	JUN-01-09
WHEAT FLOUR - MW/SOU ORIG TO MW-SOU DEST-PV	51870	8	4	SEP-03-09
WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	3	3	AUG-27-09
WHEAT FLOUR-BC-MW ORIG TO SW/WEST DEST-PV	51890	3	2	JUN-01-09
WHEAT FLOUR - MULT ORIG TO SOUTH DEST - PV	51900	4	4	JUN-11-09
WHEAT FLOUR - BC-OR-UT-WA TO PNW-AK	51910	3	2	CANCELLED
WHEAT FLOUR - CA TO AZ-KS-MO-NE - PV	51920	3	2	JUN-01-09
WHEAT FLOUR - TX TO MULTIPLE DEST-PV	51930	3	4+	SEP-10-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 51930

FROM SELECTED BNSF STATIONS IN:
TEXAS

TO SELECTED STATIONS IN:
ALABAMA, ARKANSAS, ILLINOIS, IOWA, KANSAS, MISSOURI, TENNESSEE,
TEXAS, OKLAHOMA, ARIZONA

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
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 L0. 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 L0. 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 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 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.
- 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.

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 51930

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

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

ISSUED: SEP 08, 2009 BOOK: 5
EFFECTIVE: SEP 10, 2009 SECTION: A
PAGE: 3
(R) REVISION: 4
ITEM: 51930

FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	NOTES
FT WORTH	TX	HAMBURG	IA	2460	2706	2160	2376	9700
FT WORTH	TX	EAST ST LOUIS	IL	.	.	2000	2200	R 9700
FT WORTH	TX	PEKIN	IL	2932	3225	2571	2828	9700
FT WORTH	TX	OLD ROCK	MO	2556	2812	2244	2468	9700
FT WORTH	TX	TULSA	OK	2055	2261	1808	1989	9700
FT WORTH	TX	MEMPHIS	TN	2607	2868	2288	2517	9700
FT WORTH	TX	CORPUS CHRISTI	TX	2230	2453	1960	2156	9700
FT WORTH	TX	HOUSTON	TX	2034	2237	1790	1969	9700
FT WORTH	TX	PARIS	TX	1979	2177	1742	1916	9700
HOUSTON	TX	FLAGSTAFF	AZ	4164	4580	3642	4006	9700
HOUSTON	TX	HAMBURG	IA	2891	3180	2535	2789	9700
HOUSTON	TX	CHICAGO	IL	3130	3443	2743	3017	9700
HOUSTON	TX	OLD ROCK	MO	2988	3287	2619	2881	9700
PLAINVIEW	TX	WEST MEMPHIS	AR	3095	3405	2713	2984	9700
PLAINVIEW	TX	EAST ST LOUIS	IL	2843	3127	2493	2742	9700
PLAINVIEW	TX	MEMPHIS	TN	2843	3127	2493	2742	9700
SHERMAN	TX	BIRMINGHAM	AL	2690	2959	2360	2596	9700
SHERMAN	TX	HAMBURG	IA	2352	2587	2066	2273	9700
SHERMAN	TX	CHICAGO	IL	.	.	2676	2878	9700
SHERMAN	TX	EAST ST LOUIS	IL	.	.	2400	2578	9700
SHERMAN	TX	PEKIN	IL	2824	3106	2477	2725	9700
SHERMAN	TX	ATCHISON	KS	2336	2570	2052	2257	9700
SHERMAN	TX	OLD ROCK	MO	2449	2694	2150	2365	9700
SHERMAN	TX	MEMPHIS	TN	2376	2614	2087	2296	9700
SHERMAN	TX	HOUSTON	TX	2034	2237	1790	1969	9700

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 57000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	57000	1	0+	SEP-10-09
GLUTEN MEAL - SCALE-FROM/TO ANY BNSF STN	57229	4	0+	MAR-01-09
GLUTEN MEAL - IA-NE TO AZ-CA-MN-NE-OR-TX-WA	57232	2	1+	OCT-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	3	0+	MAR-01-09
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	57265	2	1+	OCT-01-09
GLUTEN MEAL - WAHPETON, ND TO MULTIPLE DEST	57290	3	1+	OCT-01-09
FLOUR - CO-IL-NE TO OR-WA	57680	0	0	MAR-01-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57232

FROM SELECTED BNSF STATIONS IN:
IOWA, NEBRASKA

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, MINNESOTA, NEBRASKA, 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 L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 L0. 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

OTHER RULES

RATE REFERENCE NOTE: 0105

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

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

ISSUED: SEP 08, 2009 BOOK: 5
EFFECTIVE: OCT 01, 2009 SECTION: G
PAGE: 2
(R) REVISION: 1
ITEM: 57232

GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
COUNCIL BLUFFS	IA	THE STATE OF	AZ	4753	4963	5184	0105	0001
COUNCIL BLUFFS	IA	THE STATE OF	CA	4753	4963	5184	0105	0001
COUNCIL BLUFFS	IA	HENRY	NE	2752	2862	2978	0105	0001
COUNCIL BLUFFS	IA	BRADY	TX	3759	3919	4087		0001
FT MADISON	IA	COMANCHE	TX	3175	3306	3444		0001
FT MADISON	IA	DUBLIN	TX	3175	3306	3444		0001
FT MADISON	IA	FT WORTH	TX	2789	2901	3019		0001
FT MADISON	IA	STEPHENVILLE	TX	3175	3306	3444		0001
FREMONT	NE	THE STATE OF	AZ	4753	4963	5184		0001
FREMONT	NE	PERHAM	MN	2606	2709	2817		0001
FREMONT	NE	THE STATE OF	OR	4407	4600	4803		0001
FREMONT	NE	THE STATE OF	WA	4407	4600	4803		0001
OMAHA	NE	THE STATE OF	CA	4753	4963	5184		0001
OMAHA	NE	PERHAM	MN	2606	2709	2817		0001
OMAHA	NE	THE STATE OF	OR	4407	4600	4803		0001
OMAHA	NE	THE STATE OF	WA	4407	4600	4803		0001
SUPERIOR	NE	THE STATE OF	AZ	4289	4476	4672		0001
SUPERIOR	NE	THE STATE OF	CA	4548	4748	4958		0001
SUPERIOR	NE	COMANCHE	TX	3070	3196	3328		0001
SUPERIOR	NE	DUBLIN	TX	3070	3196	3328		0001
SUPERIOR	NE	FT WORTH	TX	2684	2791	2903		0001
SUPERIOR	NE	STEPHENVILLE	TX	3070	3196	3328		0001

MRVSN062-029

END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57265

FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, IOWA, 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
0064:	BNSF-NEW WESTMINSTER, BC(NWSTR)-SRY
0155:	BNSF-SUMAS, WA(SUMAS)-SRY

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 57265 ANY BNSF WA CONSISTS OF THE FOLLOWING:
THE STATE OF WA
EXCEPT:
SUMAS WA

BNSF RAILWAY COMPANY				ISSUED: SEP 08, 2009				BOOK: 5		
AG PRODUCTS UNIT				EFFECTIVE: OCT 01, 2009				SECTION: G		
P. O. BOX 961051								PAGE: 2		
FORT WORTH, TX 76161-0051				(R)				REVISION: 1		
BNSF-4022-M								ITEM: 57265		
GLUTEN MEAL								STCC: 20-419-28		
FROM: MARSHALL				MN						
TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		GROUP 0050		4432	4626	4830	.			0001
BNSF		**ARIZONA	**							
BNSF		THE STATE OF	AZ	5437	5681	5938	.			0001
BNSF		**BRITISH-COLUMBIA**								
BNSF		THE PROVINCE OF	BC	4529	4728	4937	.			0001
SRY	00590.00	ABBOTSFORD	BC	5029	5253	5488	.			0064
SRY	00590.00	ABBOTSFORD	BC	4879	5095	5322	.			0155
SRY	00680.00	CHILLIWACK	BC	5079	5305	5543	.			0064
SRY	00680.00	CHILLIWACK	BC	4929	5148	5378	.			0155
SRY	00440.00	KINGS	BC	4755	4965	5186	.			0064
BNSF		**CALIFORNIA	**							
BNSF		THE STATE OF	CA	5437	5681	5938	.			0001
BNSF		**COLORADO	**							
BNSF	18245.00	PUEBLO	CO	3305	3443	3588	.			0001
BNSF		**IOWA	**							
BNSF	23105.00	CLINTON	IA	2698	2805	2918	.			0001
BNSF		**ILLINOIS	**							
BNSF	23745.00	PEORIA	IL	2732	2841	2956	.			0001
BNSF		**MISSOURI	**							
BNSF	25965.00	OLD ROCK	MO	2915	3033	3157	.			0001
BNSF		**MONTANA	**							
BNSF	04210.00	SWEET GRASS	MT	3130	3259	3394	.			0001
BNSF		**NEW MEXICO	**							
BNSF	18500.00	BELEN	NM	4640	4845	5060	.			0001
BNSF	41085.00	CLOVIS	NM	4528	4727	4936	.			0001
BNSF	41175.00	DEXTER	NM	4731	4940	5160	.			0001
BNSF	41180.00	HAGERMAN	NM	4731	4940	5160	.			0001
BNSF	41155.00	ROSWELL	NM	4731	4940	5160	.			0001
BNSF	18615.00	VADO	NM	4860	5076	5302	.			0001
BNSF		**OKLAHOMA	**							
BNSF	41760.00	CLINTON	OK	3454	3599	3751	.			0001
BNSF	45220.00	GUTHRIE	OK	3353	3493	3640	.			0001
BNSF		**OREGON	**							
BNSF		THE STATE OF	OR	4432	4626	4830	.			0001
BNSF		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3825	3989	4161	.			0001
BNSF	41840.00	BROWNWOOD	TX	4189	4371	4562	.			0001
BNSF	44180.00	COMANCHE	TX	4154	4334	4523	.			0001
BNSF	46820.00	CORPUS CHRISTI	TX	3970	4141	4321	.			0001
BNSF	44210.00	DUBLIN	TX	4154	4334	4523	.			0001
BNSF	43700.00	EAGLE PASS	TX	4197	4379	4570	.			0001
BNSF	18655.00	EL PASO	TX	4197	4379	4570	.			0001
MRVSN062-031								MORE ==>		

ISSUED: SEP 08, 2009 BOOK: 5
EFFECTIVE: OCT 01, 2009 SECTION: 6
PAGE: 3
(R) REVISION: 1
ITEM: 57265

FROM: MARSHALL MN

MRVSN062-032	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57290

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.

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57290

GROUP DEFINITIONS

DESTINATION GROUPS

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

BNSF RAILWAY COMPANY				ISSUED: SEP 08, 2009		BOOK: 5	
AG PRODUCTS UNIT				EFFECTIVE: OCT 01, 2009		SECTION: G	
P. O. BOX 961051						PAGE: 3	
FORT WORTH, TX 76161-0051				(R)		REVISION: 1	
BNSF-4022-M						ITEM: 57290	
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		4905	5123	5352	. 0155
		**ARIZONA	**				
BNSF		THE STATE OF	AZ	5566	5817	6080	. 0001
		**BRITISH-COLUMBIA	**				
BNSF	01035.00	NEW WESTMINSTER	BC	4852	5067	5293	. 0001
		**CALIFORNIA	**				
BNSF		THE STATE OF	CA	5566	5817	6080	. 0001
		**COLORADO	**				
BNSF	17880.00	DENVER	CO	3263	3399	3541	. 0001
BNSF	34630.00	GREELEY	CO	3641	3796	3958	. 0001
		**ILLINOIS	**				
BNSF	24760.00	EAST ST LOUIS	IL	3102	3230	3364	. 0493 0001
		**MISSOURI	**				
BNSF	25965.00	OLD ROCK	MO	3263	3399	3541	. 0001
BNSF	26166.00	SPRINGFIELD	MO	3155	3285	3422	. 0001
BNSF	26320.00	ST LOUIS	MO	3102	3230	3364	. 0002 0001
		**MONTANA	**				
BNSF	04820.00	SILVER BOW	MT	3530	3679	3835	. 0001
BNSF	04210.00	SWEET GRASS	MT	3254	3389	3531	. 0241 0001
		**NEW MEXICO	**				
BNSF	18500.00	BELEN	NM	4745	4955	5175	. 0001
BNSF	41085.00	CLOVIS	NM	4629	4833	5047	. 0001
BNSF	41175.00	DEXTER	NM	4838	5052	5277	. 0001
BNSF	41180.00	HAGERMAN	NM	4838	5052	5277	. 0001
BNSF	18610.00	MESQUITE	NM	4811	5024	5248	. 0001
BNSF	41155.00	ROSWELL	NM	4838	5052	5277	. 0001
BNSF	18438.00	SANTA FE	NM	4745	4955	5175	. 0001
BNSF	18615.00	VADO	NM	4971	5192	5424	. 0001
		**OKLAHOMA	**				
BNSF	44415.00	FLETCHER	OK	3949	4119	4297	. 0001
BNSF	45220.00	GUTHRIE	OK	3689	3846	4011	. 0001
		**OREGON	**				
BNSF		THE STATE OF	OR	4530	4729	4938	. 0001
		**TEXAS	**				
BNSF	18925.00	AMARILLO	TX	3905	4073	4249	. 0001
BNSF	46700.00	BROWNSVILLE	TX	4811	5024	5248	. 0001
BNSF	41840.00	BROWNWOOD	TX	4280	4467	4663	. 0001
BNSF	44180.00	COMANCHE	TX	4244	4429	4623	. 0001
BNSF	46820.00	CORPUS CHRISTI	TX	4584	4786	4998	. 0001
BNSF	44210.00	DUBLIN	TX	4244	4429	4623	. 0001
BNSF	43700.00	EAGLE PASS	TX	4918	5136	5365	. 0001
BNSF	18655.00	EL PASO	TX	4811	5024	5248	. 0001
MRVSN062-035						MORE =>	

BNSF RAILWAY COMPANY				ISSUED: SEP 08, 2009				BOOK: 5			
AG PRODUCTS UNIT				EFFECTIVE: OCT 01, 2009				SECTION: G			
P. O. BOX 961051								PAGE: 4			
FORT WORTH, TX 76161-0051				(R)				REVISION: 1			
BNSF-4022-M								ITEM: 57290			
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	4387	4579	4780	.			0001	
BNSF	44215.00	STEPHENVILLE	TX	4244	4429	4623	.			0001	
BNSF	41945.00	TEMPLE	TX	4387	4579	4780	.			0001	
		**WASHINGTON	**								
BNSF		THE STATE OF	WA	4530	4729	4938	.			0001	
MRVSN062-036											END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: C
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 63000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	63000	1	0+	SEP-10-09
COTTONSEED MEAL - SCALE-BETWEEN ALL BNSF ST	63011	3	2	AUG-01-09
COTTONSEED MEAL - LUBBOCK, TX TO MULT DEST	63104	6	2	AUG-01-09
COTTONSEED MEAL - DALLAS, TX TO CA	63120	3	3+	SEP-28-09
COTTONSEED MEAL - MEMPHIS, TN TO MULT DEST	63128	5	2	AUG-01-09
COTTONSEED MEAL - NEW ORLEANS, LA TO TX	63134	2	2	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: C
P. O. BOX 961051	EXPIRES: SEP 30, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M		ITEM: 63120

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.
- 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.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20914	COTTONSEED CAKE OR MEAL OR BY-PRODUCTS EXC. COTTON LINTERS OR REGINS SEE 20915 OR FATTY ACIDS SEE 28994

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FEET AND EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- 63120 CA DEST GROUP 51 CONSISTS OF THE FOLLOWING:			
FRESNO	CA GUERNSEY	CA STOCKTON	CA

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: C
P. O. BOX 961051	EXPIRES: SEP 30, 2009	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	ITEM: 63120	

GROUP 0052- 63120 CA	DEST GROUP52	CONSISTS OF THE FOLLOWING:	
ARLINGTON	CA CORONA	CA SHAFTER	CA
COLTON	CA PERRIS	CA VAL VERDE	CA
CONEJO	CA		

GROUP 0053- 63120 CA	DEST GROUP53	CONSISTS OF THE FOLLOWING:	
BAKERSFIELD	CA MILLUX	CA PRIMA VISTA	CA
CONNER	CA MODESTO	CA SAN DIEGO	CA

GROUP 0054- 63120 CA	DEST GROUP 54	CONSISTS OF THE FOLLOWING:	
DINUBA	CA HOLLIS	CA IVORY	CA
FAMOSO	CA		

ISSUED: SEP 08, 2009 BOOK: 6
EFFECTIVE: SEP 28, 2009 SECTION: C
EXPIRES: SEP 30, 2009 PAGE: 3
(E) REVISION: 3
ITEM: 63120

TX

MRVSN062-040	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 65000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	65000	1	0+	SEP-10-09
NUT/VEG OIL SEED MEAL - SCALE-FROM/TO BNSF	65100	3	2	AUG-01-09
NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	3	2	APR-11-09
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	2+	APR-11-09
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	1	APR-11-09
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	APR-11-09
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	4	JUN-11-09
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	3	3	APR-17-09
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	2	2	AUG-01-09
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	2	3	AUG-01-09
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3+	SEP-28-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 30, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M		ITEM: 65900

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.
 - UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

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 1 CUBIC FEET AND EQUAL TO OR LESS THAN 5149 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 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

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

ISSUED: SEP 08, 2009 BOOK: 6
EFFECTIVE: SEP 28, 2009 SECTION: E
EXPIRES: SEP 30, 2009 PAGE: 2
(E) REVISION: 3
ITEM: 65900

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE

SUMAS	WA	SUMAS	WA	994	1054	.				0001
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MRVSN062-043

END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 71000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	71000	1	0+	SEP-10-09
PREPARED FEED - SCALE-BETWEEN BNSF STNS	71005	5	2+	OCT-01-09
CALCIUM SALTS - CA TO VARIOUS	71012	0	0	MAR-01-09
CALCIUM SALTS - IL-MO TO CA-NM-OR-TX-WA	71015	0	0	MAR-01-09
HOMINY FEED - IL-IA-KS-MO-NE TO NM-TX	71027	7	0+	MAR-01-09
HOMINY FEED - IL-KS-MO-NE TO BC-OR-WA	71045	2	0+	MAR-01-09
HOMINY FEED - SCALE-FROM/TO ANY BNSF STN	71061	0	0	MAR-01-09
ALFALFA MEAL - MN-WI TO AL-IL-MO-MT-NM-OK-T	71221	3	4	APR-04-09
FEED, GLUTEN -	71234	3	0+	MAR-01-09
FEED, GLUTEN - ROCK ISLAND, IL TO SUMMERFIE	71254	2	0+	MAR-01-09
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71256	3	0+	MAR-01-09
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71257	0	0	OCT-01-09
FEED, GLUTEN - CEDAR RAPIDS, IA TO MULT DES	71274	2	0+	MAR-01-09
FEED, GLUTEN - CLINTON, IA TO TX	71275	2	0+	MAR-01-09
FEED, GLUTEN - WAHPETON, ND TO MULT DEST	71290	2	0+	MAR-01-09
PREPARED FEED, W/ RUMINANTS - SCALE-FROM/TO	71595	0	0	MAR-01-09
SCALE - PREPARED FEED, ANIMAL/FISH/POULTRY	71800	0	0	MAR-01-09
FEED, ANIMAL/POULTRY - MO TO CA-IL-MO-TX-WA	71850	0	0	MAR-01-09
PREPARED FEED - ROCK ISLAND TO MULT DEST	71874	2	1	APR-09-09
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	0	0	MAR-01-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 2
BNSF-4022-M		ITEM: 71005

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- THIS ITEM EXCLUDES THE FOLLOWING COMMODITIES:
20-421-12, 20-421-18, 20-421-28, 20-421-30, 20-421-39, 20-421-40,
20-421-81, 20-421-96. FOR RATES TO APPLY TO THESE COMMODITIES, SEE
ITEM 71595.
- RATES MAY APPLY FROM ORIGIN TO DESTINATION OR FROM DESTINATION TO
ORIGIN.
- 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.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO
\$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
0199215	ALFALFA, CHOPPED (ALFALFAMEAL)
20412	WHEAT BRAN, MIDLINGS OR SHORTS
20418	GRAIN MILL BY-PRODUCTS EX C. WHEAT BRAN, MIDLINGS, RED DOG OR SHORTS
2041926	GROATS
2041928	GLUTEN MEAL
20421	PREPARED FEED, ANIMAL, FISH OR POULTRY, OTHER THAN DOG, CAT OR OTHER PET FOOD, NEC EXC. CANNED SEE 20423, OR CHOPPED, GROUND OR PULVERIZED HAY, STRAW OR RELATED PRODUCTS SEE 01991-01992 25 PERCENT CITRUS POMACE FINAL SYRUP, NOT SUITABLE FOR HUMAN CONSUMPTION OR BAKED CAKES, BISCUITS OR BREAD, OTHER THAN PET FOOD
2042108	CALCIUM SALTS OF LONG CHAIN FATTY ACIDS, ANIMAL FEED GRADE
2042112	FEED SUPPLEMENTS, AMINAL, FISH OR POULTRY, NOT FROZEN, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS
2042118	PROTEIN BLOCKS, ANIMAL OR POULTRY FEEDING, FUSED OR MACHINE PRESSED, CONTAINING ANIMAL OR POULTRY FEED INGREDIENTS, SALT OR TRACE MINERALS CONTAININ
2042128	FISH FEED, CONSISTING OF MEAT OR MEAT AND CEREAL OR VEGETABLE INGREDIENTS, OTHER THAN DEHYDRATED, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED F

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 2
REVISION: 2
ITEM: 71005

- 2042130 MEAT AND BONE MEAL, CEREALS AND YEAST, FROZEN, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS
- 2042139 FEED, ANIMAL OR POULTRY, MADE FROM MEAT, POULTRY OR FISH OR A MIXTURE OF MEAT, POULTRY OR FISH AND CEREALS OR VEGETABLES, DEHYDRATED, OTHER THAN PET FOOD
- 2042140 MINERAL MIXTURES, ANIMAL OR POULTRY FEEDING, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS
- 2042142 HOMINY FEED
- 2042175 FEED, GLUTEN
- 2042181 FEED, PREPARED, ANIMAL OR POULTRY, CONSISTING OF MIXTURES OR BLENDED PRODUCTS OF WHICH 70 PER-CENT OR MORE IN WEIGHT IS COMPOSED OF TWO OR MORE GRAINS, G
- 2042196 GRAIN FEED, NEC
- 2046715 CORN GERM OR CORN OIL CAKE OR MEAL, CRUSHED OR GROUND CAKE, OR CAKE SCREENINGS
- 2046730 CORN GERM
- EXCEPT:
- 2042110 BIRD FOOD OR SEED, OTHER THAN PET FOOD
- 2042111 WILD (OUTDOOR) BIRD FOOD OR SEED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 L0. 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

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 3
REVISION: 2
ITEM: 71005

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- BNSF4022 71005 ORIGIN STATIONS CONSISTS OF THE FOLLOWING:

THE STATE OF	AL	THE STATE OF	KY	THE STATE OF	OK
THE STATE OF	AR	THE STATE OF	LA	THE STATE OF	OR
THE STATE OF	AZ	THE PROVINCE OF	MB	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MN	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MO	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MS	THE STATE OF	UT
THE STATE OF	FL	THE STATE OF	MT	THE STATE OF	WA
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WY
THE STATE OF	KS	THE STATE OF	NM		

DESTINATION GROUPS

GROUP 0050- BNSF4022 71005 DESTINATION STN CONSISTS OF THE FOLLOWING:

THE STATE OF	AL	THE STATE OF	KY	THE STATE OF	OK
THE STATE OF	AR	THE STATE OF	LA	THE STATE OF	OR
THE STATE OF	AZ	THE PROVINCE OF	MB	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MN	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MO	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MS	THE STATE OF	UT
THE STATE OF	FL	THE STATE OF	MT	THE STATE OF	WA
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WY
THE STATE OF	KS	THE STATE OF	NM		

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 4
(R) REVISION: 2
ITEM: 71005

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	100	1581	1669	1757	.	.		
101	-T0-	125	1671	1764	1857	.	.		
126	-T0-	150	1716	1812	1907	.	.		
151	-T0-	175	1761	1859	1957	.	.		
176	-T0-	200	1806	1907	2007	.	.		
201	-T0-	225	1851	1954	2057	.	.		
226	-T0-	250	1896	2002	2107	.	.		
251	-T0-	275	1941	2049	2157	.	.		
276	-T0-	300	1986	2097	2207	.	.		
301	-T0-	325	2031	2144	2257	.	.		
326	-T0-	350	2076	2192	2307	.	.		
351	-T0-	375	2121	2239	2357	.	.		
376	-T0-	400	2166	2287	2407	.	.		
401	-T0-	425	2211	2334	2457	.	.		
426	-T0-	450	2256	2382	2507	.	.		
451	-T0-	475	2301	2429	2557	.	.		
476	-T0-	500	2346	2477	2607	.	.		
501	-T0-	525	2391	2524	2657	.	.		
526	-T0-	550	2436	2572	2707	.	.		
551	-T0-	575	2481	2619	2757	.	.		
576	-T0-	600	2526	2667	2807	.	.		
601	-T0-	625	2571	2714	2857	.	.		
626	-T0-	650	2616	2762	2907	.	.		
651	-T0-	675	2661	2809	2957	.	.		
676	-T0-	700	2706	2857	3007	.	.		
701	-T0-	725	2751	2904	3057	.	.		
726	-T0-	750	2796	2952	3107	.	.		
751	-T0-	775	2841	2999	3157	.	.		
776	-T0-	800	2886	3047	3207	.	.		
801	-T0-	825	2931	3094	3257	.	.		
826	-T0-	850	2976	3142	3307	.	.		
851	-T0-	875	3021	3189	3357	.	.		
876	-T0-	900	3066	3237	3407	.	.		
901	-T0-	925	3111	3284	3457	.	.		
926	-T0-	950	3156	3332	3507	.	.		
951	-T0-	975	3201	3379	3557	.	.		
976	-T0-	1000	3246	3427	3607	.	.		
1001	-T0-	1025	3291	3474	3657	.	.		
1026	-T0-	1050	3336	3522	3707	.	.		
1051	-T0-	1075	3381	3569	3757	.	.		
1076	-T0-	1100	3426	3617	3807	.	.		
1101	-T0-	1125	3471	3664	3857	.	.		
1126	-T0-	1150	3516	3712	3907	.	.		
1151	-T0-	1175	3561	3759	3957	.	.		
1176	-T0-	1200	3606	3807	4007	.	.		
1201	-T0-	1225	3651	3854	4057	.	.		

MRVSN062-048

MORE ==>

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 5
(R) REVISION: 2
ITEM: 71005

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1226	-T0-	1250	3696	3902	4107	.	.		
1251	-T0-	1275	3741	3949	4157	.	.		
1276	-T0-	1300	3786	3997	4207	.	.		
1301	-T0-	1325	3831	4044	4257	.	.		
1326	-T0-	1350	3876	4092	4307	.	.		
1351	-T0-	1375	3921	4139	4357	.	.		
1376	-T0-	1400	3966	4187	4407	.	.		
1401	-T0-	1425	4011	4234	4457	.	.		
1426	-T0-	1450	4056	4282	4507	.	.		
1451	-T0-	1475	4101	4329	4557	.	.		
1476	-T0-	1500	4146	4377	4607	.	.		
1501	-T0-	1525	4191	4424	4657	.	.		
1526	-T0-	1550	4236	4472	4707	.	.		
1551	-T0-	1575	4281	4519	4757	.	.		
1576	-T0-	1600	4326	4567	4807	.	.		
1601	-T0-	1625	4371	4614	4857	.	.		
1626	-T0-	1650	4416	4662	4907	.	.		
1651	-T0-	1675	4461	4709	4957	.	.		
1676	-T0-	1700	4506	4757	5007	.	.		
1701	-T0-	1725	4551	4804	5057	.	.		
1726	-T0-	1750	4596	4852	5107	.	.		
1751	-T0-	1775	4641	4899	5157	.	.		
1776	-T0-	1800	4686	4947	5207	.	.		
1801	-T0-	1825	4731	4994	5257	.	.		
1826	-T0-	1850	4776	5042	5307	.	.		
1851	-T0-	1875	4821	5089	5357	.	.		
1876	-T0-	1900	4866	5137	5407	.	.		
1901	-T0-	1950	4911	5184	5457	.	.		
1951	-T0-	2000	4956	5232	5507	.	.		
2001	-T0-	2050	5001	5279	5557	.	.		
2051	-T0-	2100	5046	5327	5607	.	.		
2101	-T0-	2150	5091	5374	5657	.	.		
2151	-T0-	2200	5136	5422	5707	.	.		
2201	-T0-	2250	5181	5469	5757	.	.		
2251	-T0-	2300	5226	5517	5807	.	.		
2301	-T0-	2350	5271	5564	5857	.	.		
2351	-T0-	2400	5316	5612	5907	.	.		
2401	-T0-	2450	5361	5659	5957	.	.		
2451	-T0-	2650	5406	5707	6007	.	.		

MRVSN062-049

END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: B
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 72115

FROM BNSF STATION:
ST JOSEPH, MO

TO BNSF STATION:
EDDYVILLE, IA

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
2046730	CORN GERM

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 L0. 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 L0. 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

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: B
PAGE: 2
(R) REVISION: 1
ITEM: 72115

CORN GERM | STCC: 20-467-30

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR						
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	

ST JOSEPH	MO	EDDYVILLE	IA	2875	2996	3123		R	0001
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MRVSN062-051 | END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: I
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 39000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	39000	2	0+	SEP-10-09
CORN - MAR, 09 - SHUTTLE MATRIX	39003	0	0	CANCELLED
CORN - APR, 09 - SHUTTLE MATRIX	39004	56	2	CANCELLED
CORN - MAY, 09 - SHUTTLE MATRIX	39005	56	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX	39007	58	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX	39008	58	2	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX	39009	58	1	SEP-03-09
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - MAR, 09 - SHUTTLE MATRIX-FXE-MEXICO	39103	0	0	CANCELLED
CORN - APR, 09 - SHUTTLE MATRIX-FXE-MEXICO	39104	165	1	CANCELLED
CORN - MAY, 09 - SHUTTLE MATRIX-FXE-MEXICO	39105	165	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX-FXE-MEXICO	39107	171	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX-FXE-MEXICO	39108	171	1	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX-FXE-MEXICO	39109	169	1	SEP-03-09
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - MAR, 09 - CORN SHUTTLE MATRIX-KCSM-M	39203	0	0	CANCELLED
CORN - APR, 09 - CORN SHUTTLE MATRIX-KCSM-M	39204	50	1	CANCELLED
CORN - MAY, 09 - CORN SHUTTLE MATRIX-KCSM-M	39205	50	0	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-M	39206	52	0	CANCELLED
CORN - JULY, 09 - CORN SHUTTLE MATRIX-KCSM-M	39207	52	0	CANCELLED
CORN - AUG, 09 - CORN SHUTTLE MATRIX-KCSM-M	39208	52	3	CANCELLED
CORN - SEP, 09 - CORN SHUTTLE MATRIX-KCSM-M	39209	52	1	SEP-03-09
CORN - AUG, 09 - SHUTTLE MATRIX-FXE-MEXICO	39298	13	3+	SEP-05-09
CORN - SHUTTLE MATRIX TO ND	39299	3	2	AUG-29-09
CORN - MARCH, 09 - SHUTTLE MATRIX	39303	0	0	CANCELLED
CORN - APR, 09 - SHUTTLE MATRIX	39304	12	2	CANCELLED
CORN - MAY, 09 - SHUTTLE MATRIX	39305	12	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX	39307	12	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX	39308	12	0	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX	39309	12	0	AUG-29-09
SORGHUM - MAR, 09 - SHUTTLE MATRIX	39503	0	0	CANCELLED
SORGHUM - MAR, 09 - SHUTTLE MATRIX	39504	21	1	CANCELLED
SORGHUM - MAY, 09 - SHUTTLE MATRIX	39505	21	0	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
SORGHUM - JULY, 09 - SHUTTLE MATRIX	39507	21	0	CANCELLED
SORGHUM - AUG, 09 - SHUTTLE MATRIX	39508	21	0	CANCELLED
SORGHUM - SEP, 09 - SHUTTLE MATRIX	39509	9	0	AUG-29-09
SORGHUM - MAR, 09 - SHUTTLE MATRIX-FXE-MEXI	39603	0	0	CANCELLED
SORGHUM - APR, 09 - SHUTTLE MATRIX-FXE-MEXI	39604	58	1	CANCELLED
SORGHUM - MAY, 09 - SHUTTLE MATRIX-FXE-MEXI	39605	58	0	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY, 09 - SHUTTLE MATRIX-FXE-MEX	39607	58	0	CANCELLED
SORGHUM - AUG, 09 - SHUTTLE MATRIX-FXE-MEXI	39608	58	1	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: I
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 39000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	39000	2	0+	SEP-10-09
SORGHUM - SEP, 09 - SHUTTLE MATRIX-FXE-MEXI	39609	56	0	AUG-29-09
SORGHUM - MAR, 09 - SHUTTLE MATRIX-TFM-MEXI	39703	0	0	CANCELLED
SORGHUM - APR, 09 - SHUTTLE MATRIX-TFM-MEXI	39704	21	1	CANCELLED
SORGHUM - MAY, 09 - SHUTTLE MATRIX-TFM-MEXI	39705	21	0	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
SORGHUM - JULY, 09 - SHUTTLE MATRIX-KCSM-ME	39707	21	0	CANCELLED
SORGHUM - AUG, 09 - SHUTTLE MATRIX-KCSM-MEX	39708	21	2	CANCELLED
SORGHUM - SEP, 09 - SHUTTLE MATRIX-KCSM-MEX	39709	21	0	AUG-29-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 05, 2009	SECTION: I
P. O. BOX 961051	EXPIRES: OCT 31, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(C)(E)	REVISION: 3
BNSF-4022-M	START: AUG 01, 2009	ITEM: 39298

FROM SELECTED STATIONS IN: (C)
KANSAS & TEXAS

TO SELECTED FXE STATIONS IN: (C)
MEXICO & TEXAS GULF

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:

RATE ONLY APPLIES WHEN SHIPMENT IS BILLED VIA ELECTRONIC DATA INTERCHANGE (EDI).

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES, CAR HIRE, INTERNATIONAL BRIDGE TOLL AND SWITCHING AT DESTINATION. OTHER ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED (EXAMPLES INCLUDE BUT ARE NOT LIMITED TO: CUSTOMS CHARGES, BROKERAGE FEES, ETC.).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER IN LA JUNTA, JA
- ASESORIA Y COMERCIALIZACION EN SEMILLAS/ACS IN PENJAMO, GJ
- LALA IN GOMEZ PALACIO, DG
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- BOCHOCO IN CELAYA, GJ

TRAFFIC MOVING INTO MEXICAN DESTINATIONS BNSF DIRECT AND INCLUDING A CONTRACT THAT BEGINS WITH "I", SHOULD BE BILLED TO THE MEXICAN DESTINATION, ROUTED BNSF DIRECT. A CUSTOM BROKER MUST BE INCLUDED AS A CARE OF PARTY, AND THE DESTINATION CITY/STATE FOR THE CARE OF PARTY SHOULD BE THE BORDER POINT AT WHICH THE SHIPMENT WILL CROSS INTO MEXICO. THAT BORDER POINT SHOULD BE PROVIDED ON THE BILL OF LADING. BILLS OF LADING RECEIVED FOR TRAFFIC DESTINED INTO MEXICO THAT INCLUDE AN "I" CONTRACT BUT DO NOT PROVIDE A CUSTOM BROKER, SHOULD BE BILLED AS INDICATED BUT WITH A CARE OF PARTY AS "AGENT" AT THE BORDER CROSSING POINT.

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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 08-01-2009 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED

MRVSN062-003

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 05, 2009	SECTION: I
P. O. BOX 961051	EXPIRES: OCT 31, 2009	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	START: AUG 01, 2009	ITEM: 39298

2041979 CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - 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 WITH CUBIC CAPACITY EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.

COL 2: - 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 WITH CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
2840: BNSF-EL PASO, TX(ELPAS)-FXE

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0049- 4022 39100 GRP 49 S TEXAS CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

GROUP 0050- 4022 39100 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 39100 GUADALAJARA/LAJUNTA CONSISTS OF THE FOLLOWING:
GUADALAJARA JA LA JUNTA JA

GROUP 0053- 4022 39100 CHIHUAHUA GROUP CONSISTS OF THE FOLLOWING:
CHIHUAHUA CI TABALAOPA CI

GROUP 0054- 4022 G54 SAN JUAN D/ CHICALOTE CONSISTS OF THE FOLLOWING:
CHICALOTE AG ENCARNACION JA SAN JUAN DE LOS LAG JA

GROUP 0055- DEST 55 PENJAMO / PATTI CONSISTS OF THE FOLLOWING:
PENJAMO GJ PATTI MH

BNSF RAILWAY COMPANY			ISSUED: SEP 08, 2009		BOOK: 3		
AG PRODUCTS UNIT			EFFECTIVE: SEP 05, 2009		SECTION: I		
P. O. BOX 961051			EXPIRES: OCT 31, 2009		PAGE: 3		
FORT WORTH, TX 76161-0051			(E)		REVISION: 3		
BNSF-4022-M			START: AUG 01, 2009		ITEM: 39298		
FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR				
			COL 1	COL 2	COL 3	COL 4	C ROUTE
COOLIDGE	KS	GROUP 0049	1728	1920	.	.	0001
DODGE CITY	KS	GROUP 0049	1728	1920	.	.	0001
ENSIGN	KS	GROUP 0049	1728	1920	.	.	0001
GARDEN CITY	KS	GROUP 0049	1728	1920	.	.	0001
HUGOTON	KS	GROUP 0049	1728	1920	.	.	0001
HUTCHINSON	KS	GROUP 0049	1728	1920	.	.	0001
WELLINGTON	KS	GROUP 0049	1728	1920	.	.	0001
WICHITA	KS	GROUP 0049	1728	1920	.	.	0001
WRIGHT	KS	GROUP 0049	1728	1920	.	.	0001
ETTER	TX	GROUP 0049	1728	1920	.	.	0001
SUNRAY	TX	GROUP 0049	1728	1920	.	.	0001
COOLIDGE	KS	GROUP 0050	3735	4150	.	.	2840
DODGE CITY	KS	GROUP 0050	3735	4150	.	.	2840
ENSIGN	KS	GROUP 0050	3735	4150	.	.	2840
GARDEN CITY	KS	GROUP 0050	3735	4150	.	.	2840
HUGOTON	KS	GROUP 0050	3735	4150	.	.	2840
HUTCHINSON	KS	GROUP 0050	3735	4150	.	.	2840
WELLINGTON	KS	GROUP 0050	3735	4150	.	.	2840
WICHITA	KS	GROUP 0050	3735	4150	.	.	2840
WRIGHT	KS	GROUP 0050	3735	4150	.	.	2840
ETTER	TX	GROUP 0050	3735	4150	.	.	2840
SUNRAY	TX	GROUP 0050	3735	4150	.	.	2840
COOLIDGE	KS	GROUP 0051	4689	5210	.	.	2840
DODGE CITY	KS	GROUP 0051	4689	5210	.	.	2840
ENSIGN	KS	GROUP 0051	4689	5210	.	.	2840
GARDEN CITY	KS	GROUP 0051	4689	5210	.	.	2840
HUGOTON	KS	GROUP 0051	4689	5210	.	.	2840
HUTCHINSON	KS	GROUP 0051	4689	5210	.	.	2840
WELLINGTON	KS	GROUP 0051	4689	5210	.	.	2840
WICHITA	KS	GROUP 0051	4689	5210	.	.	2840
WRIGHT	KS	GROUP 0051	4689	5210	.	.	2840
ETTER	TX	GROUP 0051	4689	5210	.	.	2840
SUNRAY	TX	GROUP 0051	4689	5210	.	.	2840
COOLIDGE	KS	GROUP 0053	3501	3890	.	.	2840
DODGE CITY	KS	GROUP 0053	3501	3890	.	.	2840
ENSIGN	KS	GROUP 0053	3501	3890	.	.	2840
GARDEN CITY	KS	GROUP 0053	3501	3890	.	.	2840
HUGOTON	KS	GROUP 0053	3501	3890	.	.	2840
HUTCHINSON	KS	GROUP 0053	3501	3890	.	.	2840
WELLINGTON	KS	GROUP 0053	3501	3890	.	.	2840
WICHITA	KS	GROUP 0053	3501	3890	.	.	2840
WRIGHT	KS	GROUP 0053	3501	3890	.	.	2840
ETTER	TX	GROUP 0053	3501	3890	.	.	2840
SUNRAY	TX	GROUP 0053	3501	3890	.	.	2840
COOLIDGE	KS	GROUP 0054	4437	4930	.	.	2840
DODGE CITY	KS	GROUP 0054	4437	4930	.	.	2840
MRVSN062-005			MORE ==>				

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 05, 2009	SECTION: I
P. O. BOX 961051	EXPIRES: OCT 31, 2009	PAGE: 4
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	START: AUG 01, 2009	ITEM: 39298

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
ENSIGN	KS	GROUP 0054		4437	4930	.	.	2840
GARDEN CITY	KS	GROUP 0054		4437	4930	.	.	2840
HUGOTON	KS	GROUP 0054		4437	4930	.	.	2840
HUTCHINSON	KS	GROUP 0054		4437	4930	.	.	2840
WELLINGTON	KS	GROUP 0054		4437	4930	.	.	2840
WICHITA	KS	GROUP 0054		4437	4930	.	.	2840
WRIGHT	KS	GROUP 0054		4437	4930	.	.	2840
ETTER	TX	GROUP 0054		4437	4930	.	.	2840
SUNRAY	TX	GROUP 0054		4437	4930	.	.	2840
COOLIDGE	KS	GROUP 0055		4626	5140	.	.	2840
DODGE CITY	KS	GROUP 0055		4626	5140	.	.	2840
ENSIGN	KS	GROUP 0055		4626	5140	.	.	2840
GARDEN CITY	KS	GROUP 0055		4626	5140	.	.	2840
HUGOTON	KS	GROUP 0055		4626	5140	.	.	2840
HUTCHINSON	KS	GROUP 0055		4626	5140	.	.	2840
WELLINGTON	KS	GROUP 0055		4626	5140	.	.	2840
WICHITA	KS	GROUP 0055		4626	5140	.	.	2840
WRIGHT	KS	GROUP 0055		4626	5140	.	.	2840
ETTER	TX	GROUP 0055		4626	5140	.	.	2840
SUNRAY	TX	GROUP 0055		4626	5140	.	.	2840
COOLIDGE	KS	CELAYA	GJ	4248	4720	.	.	2840
DODGE CITY	KS	CELAYA	GJ	4248	4720	.	.	2840
ENSIGN	KS	CELAYA	GJ	4248	4720	.	.	2840
GARDEN CITY	KS	CELAYA	GJ	4248	4720	.	.	2840
HUGOTON	KS	CELAYA	GJ	4248	4720	.	.	2840
HUTCHINSON	KS	CELAYA	GJ	4248	4720	.	.	2840
WELLINGTON	KS	CELAYA	GJ	4248	4720	.	.	2840
WICHITA	KS	CELAYA	GJ	4248	4720	.	.	2840
WRIGHT	KS	CELAYA	GJ	4248	4720	.	.	2840
ETTER	TX	CELAYA	GJ	4248	4720	.	.	2840
SUNRAY	TX	CELAYA	GJ	4248	4720	.	.	2840
COOLIDGE	KS	VIBORILLAS	QA	4194	4660	.	.	2840
DODGE CITY	KS	VIBORILLAS	QA	4194	4660	.	.	2840
ENSIGN	KS	VIBORILLAS	QA	4194	4660	.	.	2840
GARDEN CITY	KS	VIBORILLAS	QA	4194	4660	.	.	2840
HUGOTON	KS	VIBORILLAS	QA	4194	4660	.	.	2840
HUTCHINSON	KS	VIBORILLAS	QA	4194	4660	.	.	2840
WELLINGTON	KS	VIBORILLAS	QA	4194	4660	.	.	2840
WICHITA	KS	VIBORILLAS	QA	4194	4660	.	.	2840
WRIGHT	KS	VIBORILLAS	QA	4194	4660	.	.	2840
ETTER	TX	VIBORILLAS	QA	4194	4660	.	.	2840
SUNRAY	TX	VIBORILLAS	QA	4194	4660	.	.	2840

MRVSN062-006	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	2	0+	SEP-10-09
WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	2	JUN-02-09
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	2	AUG-01-09
WHEAT - WA TO TX	45174	2	1	AUG-01-09
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4+	SEP-28-09
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	3	SEP-03-09
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	4	SEP-03-09
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	3	SEP-03-09
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	3	SEP-03-09
WHEAT-JAN, 10-MPLS COMBO - SINGLE & 24	45310	8	0	MAY-30-09
WHEAT-FEB, 10-MPLS COMBO - SINGLE & 24	45311	8	0	MAY-30-09
WHEAT-MAR, 10-MPLS COMBO - SINGLE & 24	45312	8	0	MAY-30-09
WHEAT-APR, 10-MPLS COMBO - SINGLE & 24	45313	8	0	JUN-04-09
WHEAT-MAY, 10-MPLS COMBO - SINGLE & 24	45314	8	0	JUN-04-09
WHEAT-MAY, 10-MPLS COMBO - SINGLE & 24	45315	0	0	JUN-06-09
WHEAT-JULY, 10-MPLS COMBO - SINGLE & 24	45316	0	0	JUN-04-09
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTT	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	3	SEP-05-09
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	2	SEP-05-09
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	2	SEP-05-09
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	2	SEP-05-09
WHEAT-JANUARY, 10-MPLS COMBO - DETS & SHUTT	45410	8	0	OCT-01-09
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	2	JUL-13-09
WHEAT - MN-WI TO MULTIPLE DESTINATIONS	45560	3	3	AUG-01-09
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	2	AUG-01-09
WHEAT - MT TO BILLINGS, MT	45592	3	3	AUG-01-09
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	3	AUG-01-09
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	2	AUG-01-09
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	3	SEP-03-09
DURUM - MT-ND TO MINOT, ND	45624	3	3	SEP-03-09
WHEAT - MT-ND TO CARRINGTON, ND	45625	3	2	JUL-29-09
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	2	AUG-01-09

MRVSN062-007

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	2	0+	SEP-10-09
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	3	AUG-02-09
WHEAT - SD TO DES MOINES, IA	45669	4	4	AUG-24-09
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	3	3	AUG-05-09
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	2	JUN-02-09
WHEAT - VAR TO VAR	45990	3	2	AUG-01-09
WHEAT - VAR TO VAR	45995	6	2	SEP-03-09
WHEAT - MT	45998	3	0	JUL-22-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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

TO SELECTED STATIONS IN:
 ALABAMA, FLORIDA, ILLINOIS, INDIANA, IOWA, KANSAS, LOUISIANA, MINNESOTA,
 MISSOURI, NEBRASKA, OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

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.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - 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). AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- 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.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 08-01-2009 (START DATE).

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 2
FORT WORTH, TX 76161-0051	(E0	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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 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).
- 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 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
0013:	BNSF-FT WORTH, TX(FORTH) -UP
0038:	BNSF-MINNEAPOLIS, MN(MPLS) -CPRS
0039:	BNSF-MINNEAPOLIS, MN(MPLS) -UP
0139:	BNSF-KANSAS CITY, KS(KANCY) -UP
0140:	BNSF-KANSAS CITY, MO(KCITY) -UP
3145:	BNSF-MEMPHIS, TN(MEMPH) -CN

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 3
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

OTHER RULES

RATE REFERENCE NOTE: 0006
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0100
- SWITCHING CHARGES AT ORIGIN OR 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: 0346
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0574
- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED

RATE REFERENCE NOTE: 0602
- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0003
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$248 PER CAR.

RATE REFERENCE NOTE: 0342
- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0343
- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0001
- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0011
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND THE STATE OF LOUISIANA.

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
QUAILIFIED: 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

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 4
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
 RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 5
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

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	1865	2033	1865	2033	.		0100	0001
WHEAT WAY	AL	1865	2033	1865	2033	.		0100	0001
**IOWA	*								
AMES	IA	1192	1299	1192	1299	.		0100	0039
BURLINGTON	IA	1140	1243	1140	1243	.		0100	0001
CLINTON	IA	1176	1282	1176	1282	.		0100	0001
COUNCIL BLUFFS	IA	764	833	764	833	.		0100	0001
DAVENPORT	IA	1176	1282	1176	1282	.		0100	0001
DES MOINES	IA	1267	1381	1267	1381	.		0100	0001
DES MOINES	IA	1192	1299	1192	1299	.		0100	0039
KEOKUK	IA	1143	1246	1143	1246	.		0100	0001
**ILLINOIS	*								
ALTON	IL	976	1064	976	1064	.		0011	0001
CENTRALIA	IL	1042	1136	1042	1136	.		0001	0001
CHICAGO	IL	1098	.	1098	.	.		0001	0001
CHICAGO	IL	803	875	803	875	.		0595	0001
EAST ST LOUIS	IL	1580	1722	1580	1722	.		0526	0001
MONMOUTH	IL	965	1052	965	1052	.		0100	0001
PEORIA	IL	1042	1136	1042	1136	.		0002	0001
WOODLAWN	IL	1042	1136	1042	1136	.		0100	0001
**KANSAS	*								
ABILENE	KS	1550	1690	1550	1690	.		0100	0001
ARKANSAS CITY	KS	1567	1708	1567	1708	.		0100	0001
ATCHISON	KS	1032	1125	1032	1125	.		0100	0001
BAXTER SPRINGS	KS	1402	1528	1402	1528	.		0100	0001
COFFEYVILLE	KS	1516	1652	1516	1652	.		0100	0001
COLUMBUS	KS	1402	1528	1402	1528	.		0100	0001
EMPORIA	KS	1402	1528	1402	1528	.		0100	0001
HUTCHINSON	KS	1402	1528	1402	1528	.		0100	0001
KANSAS CITY	KS	980	1068	980	1068	.		0346	0001
NEWTON	KS	1402	1528	1402	1528	.		0100	0001
PITTSBURG	KS	1402	1528	1402	1528	.		0100	0001
SALINA	KS	1550	1690	1550	1690	.		0100	0001
TOPEKA	KS	1238	1349	1238	1349	.		0100	0001
WELLINGTON	KS	1402	1528	1402	1528	.		0100	0001
WICHITA	KS	1402	1528	1402	1528	.		0100	0001
**LOUISIANA	*								
AMA	LA	3986	4345	3986	4345	.		0100	0139
BATON ROUGE	LA	3434	3743	3434	3743	.		0100	3145
DESTREHAN	LA	3434	3743	3434	3743	.		0100	3145
HELVETIA	LA	3434	3743	3434	3743	.		0100	3145
LAKE CHARLES	LA	3986	4345	3986	4345	.		0100	0139
MYRTLE GROVE	LA	3980	.	3980	.	.		0100	0139

MRVSN062-013

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 6
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
NEW ORLEANS	LA	3434	3743	3434	3743	.		0100	3145
NEW ORLEANS	LA	3986	4345	3986	4345	.		0100	0139
PORT ALLEN	LA	3807	4150	3807	4150	.		0100	0139
REMY	LA	3434	3743	3434	3743	.		0100	3145
RESERVE	LA	3434	3743	3434	3743	.		0100	3145
WESTWEGO	LA	3986	4345	3986	4345	.		0100	0139
**MINNESOTA *									
DULUTH	MN	163	178	163	178	.		0100	0001
HASTINGS	MN	507	553	507	553	.		0100	0038
LAKE CITY	MN	613	668	613	668	.		0100	0038
MINNEAPOLIS	MN	465	507	465	507	.		0003	0001
MINNEAPOLIS	MN	145	158	145	158	.		0342	0001
RUSH CITY	MN	268	292	268	292	.		0100	0001
ST PAUL	MN	465	507	465	507	.		0003	0001
WINONA	MN	676	737	676	737	.		0006	0001
**MISSOURI *									
KANSAS CITY	MO	980	1068	980	1068	.		0346	0001
ST LOUIS	MO	976	1064	976	1064	.		0574	0001
ST LOUIS	MO	1580	1722	1580	1722	.		0602	0001
**NEBRASKA *									
FREMONT	NE	764	833	764	833	.		0100	0001
LINCOLN	NE	764	833	764	833	.		0100	0001
OMAHA	NE	764	833	764	833	.		0100	0001
**OKLAHOMA *									
BLACKWELL	OK	1567	1708	1567	1708	.		0100	0001
ENID	OK	1742	1899	1742	1899	.		0100	0001
SHAWNEE	OK	1794	.	1794	.	.		0100	0001
TULSA PORT AUTHORITY	OK	1742	1899	1742	1899	.		0100	0001
**TENNESSEE *									
MEMPHIS	TN	1429	1558	1429	1558	.		0001	0001
**TEXAS *									
AMARILLO	TX	2007	2188	2007	2188	.		0100	0001
BEAUMONT	TX	3180	3466	3180	3466	.		0100	0001
CORPUS CHRISTI	TX	3280	.	3280	.	.		0100	0001
DAWN	TX	2007	2188	2007	2188	.		0100	0001
DENTON	TX	2197	2395	2197	2395	.		0100	0013
FT WORTH	TX	1819	1983	1819	1983	.		0100	0001
GALVESTON	TX	3180	3466	3180	3466	.		0100	0001
HOUSTON	TX	3180	3466	3180	3466	.		0100	0001
NEW BRAUNFELS	TX	2737	2983	2737	2983	.		0100	0140
PLAINVIEW	TX	2007	2188	2007	2188	.		0100	0001
PORT OF BROWNSVILLE	TX	3380	.	3380	.	.		0100	0001
SHERMAN	TX	1794	1955	1794	1955	.		0493	0001

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 7
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**WISCONSIN *									
KENOSHA	WI	1154	1258	1154	1258	.		0100	0039
SUPERIOR	WI	163	178	163	178	.		0003	0001
TRUESDELL	WI	821	895	821	895	.		0100	0038

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 8
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

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

**MANITOBA	*								
WINNIPEG	MB	2196	2394	2146	2339	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	1639	1787	1589	1732	.		0100	0001
APPLETON	MN	1639	1787	1589	1732	.		0100	0001
ARGYLE	MN	1917	2090	1867	2035	.		0100	0001
BARNESVILLE	MN	1788	1949	1738	1894	.		0100	0001
BEARDSLEY	MN	1639	.	1589	.	.		0100	0001
BELLINGHAM	MN	1639	1787	1589	1732	.		0100	0001
BELTRAMI	MN	1862	2030	1812	1975	.		0100	0001
BRECKENRIDGE	MN	1743	1900	1693	1845	.		0100	0001
CLARA CITY	MN	1639	1787	1589	1732	.		0100	0001
CLARKFIELD	MN	1639	1787	1589	1732	.		0100	0001
CLIMAX	MN	1910	2082	1860	2027	.		0100	0001
CROOKSTON	MN	1912	2084	1862	2030	.		0100	0001
DAWSON	MN	1639	1787	1589	1732	.		0100	0001
DILWORTH	MN	1912	2084	1862	2030	.		0100	0001
DONALDSON	MN	1940	.	1890	.	.		0100	0001
ELDRED	MN	1940	2115	1890	2060	.		0100	0001
ERSKINE	MN	1843	2009	1793	1954	.		0100	0001
FERGUS FALLS	MN	1696	1849	1646	1794	.		0100	0001
FERTILE	MN	1843	2009	1793	1954	.		0100	0001
FISHER	MN	1959	2135	1909	2081	.		0100	0001
FOSSTON	MN	1843	2009	1793	1954	.		0100	0001
FRENCH	MN	1696	1849	1646	1794	.		0100	0001
GREENBUSH	MN	1949	2124	1899	2070	.		0100	0001
HALLOCK	MN	1959	2135	1909	2081	.		0100	0001
HANLEY FALLS	MN	1639	1787	1589	1732	.		0100	0001
HAWLEY	MN	1843	2009	1793	1954	.		0100	0001
HERMAN	MN	1639	1787	1589	1732	.		0100	0001
HOLLOWAY	MN	1639	1787	1589	1732	.		0100	0001
HUMBOLDT	MN	2061	2246	2011	2192	.		0100	0001
KENNEDY	MN	1954	2130	1904	2075	.		0100	0001
KENT	MN	1772	1931	1722	1877	.		0100	0001
KRAGNES	MN	1880	2049	1830	1995	.		0100	0001
LOUISBURG	MN	1639	1787	1589	1732	.		0100	0001
MAYNARD	MN	1639	1787	1589	1732	.		0100	0001
MORRIS	MN	1639	1787	1589	1732	.		0100	0001
MURDOCK	MN	1639	1787	1589	1732	.		0100	0001
ROSEAU	MN	1996	.	1946	.	.		0100	0001
ROTHSAY	MN	1756	1914	1706	1860	.		0100	0001
RUTHTON	MN	1639	1787	1589	1732	.		0100	0001
SABIN	MN	1880	2049	1830	1995	.		0100	0001
SHELLY	MN	1880	2049	1830	1995	.		0100	0001

MRVSN062-016

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 9
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
SPLIT ROCK	MN	1639	1787	1589	1732	.		0100	0001
ST HILAIRE	MN	1824	1988	1774	1934	.		0100	0001
ST VINCENT	MN	2086	2274	2036	2219	.		0100	0001
STEPHEN	MN	1917	2090	1867	2035	.		0100	0001
THIEF RIVER FALLS	MN	1819	1983	1769	1928	.		0100	0001
ULEN	MN	1825	1989	1775	1935	.		0100	0001
WARREN	MN	1917	2090	1867	2035	.		0100	0001
WOLVERTON	MN	1820	1984	1770	1929	.		0100	0001
**MONTANA *									
BELGRADE	MT	3343	3644	3293	3589	.		0100	0001
BIG SANDY	MT	3343	3644	3293	3589	.		0100	0001
BIG TIMBER	MT	3343	3644	3293	3589	.		0100	0001
BILLINGS	MT	3343	3644	3293	3589	.		0100	0001
CARTER	MT	3343	3644	3293	3589	.		0100	0001
CHOTEAU	MT	3343	3644	3293	3589	.		0100	0001
COLLINS	MT	3343	3644	3293	3589	.		0100	0001
CONRAD	MT	3343	3644	3293	3589	.		0100	0001
CUT BANK	MT	3343	3644	3293	3589	.		0100	0001
DUTTON	MT	3343	3644	3293	3589	.		0100	0001
FAIRFIELD	MT	3343	3644	3293	3589	.		0100	0001
FROID	MT	3343	3644	3293	3589	.		0100	0001
FT BENTON	MT	3343	3644	3293	3589	.		0100	0001
GILDFORD	MT	3343	3644	3293	3589	.		0100	0001
GLASGOW	MT	3343	3644	3293	3589	.		0100	0001
GLENDDIVE	MT	3202	3490	3152	3436	.		0100	0001
GREAT FALLS	MT	3343	3644	3293	3589	.		0100	0001
GROVE	MT	3343	3644	3293	3589	.		0100	0001
HARDIN	MT	3343	3644	3293	3589	.		0100	0001
HARLEM	MT	3343	3644	3293	3589	.		0100	0001
HARRISON	MT	3343	.	3293	.	.		0100	0001
HAVRE	MT	3343	3644	3293	3589	.		0100	0001
JOPLIN	MT	3343	3644	3293	3589	.		0100	0001
KALISPELL	MT	3343	3644	3293	3589	.		0100	0001
KASA POINT	MT	3343	3644	3293	3589	.		0100	0001
KERSHAW	MT	3343	3644	3293	3589	.		0100	0001
LAUREL	MT	3343	3644	3293	3589	.		0100	0001
LUDINGTON	MT	3320	.	3270	.	.		0100	0001
MACON	MT	3343	3644	3293	3589	.		0100	0001
MANHATTAN	MT	3343	.	3293	.	.		0100	0001
MEDICINE LAKE	MT	3343	3644	3293	3589	.		0100	0001
MERC	MT	3255	3548	3205	3493	.		0100	0001
MERIWETHER	MT	3343	3644	3293	3589	.		0100	0001
MILES CITY	MT	3257	3550	3207	3496	.		0100	0001
MOCCASIN	MT	3343	3644	3293	3589	.		0100	0001

MRVSN062-017

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 10
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MOORE	MT	3343	3644	3293	3589	.		0100	0001
PLAINS	MT	3343	3644	3293	3589	.		0100	0001
POLSON	MT	3343	3644	3293	3589	.		0100	0001
POMPEYS PILLAR	MT	3343	3644	3293	3589	.		0100	0001
POPLAR	MT	3343	3644	3293	3589	.		0100	0001
RONAN	MT	3343	3644	3293	3589	.		0100	0001
RUDYARD	MT	3343	3644	3293	3589	.		0100	0001
SHELBY	MT	3343	3644	3293	3589	.		0100	0001
SIDNEY	MT	3302	.	3252	.	.		0100	0001
STANFORD	MT	3343	3644	3293	3589	.		0100	0001
SWEET GRASS	MT	3343	3644	3293	3589	.		0100	0001
THREE FORKS	MT	3343	3644	3293	3589	.		0100	0001
TIBER	MT	3343	3644	3293	3589	.		0100	0001
TOSTON	MT	3343	3644	3293	3589	.		0100	0001
TOWNSEND	MT	3343	3644	3293	3589	.		0100	0001
VALIER	MT	3343	3644	3293	3589	.		0100	0001
WOLF POINT	MT	3343	3644	3293	3589	.		0100	0001
**NORTH DAKOTA *									
ADRIAN	ND	2130	2322	2080	2267	.		0100	0001
ALTON	ND	1949	2124	1899	2070	.		0100	0001
ANETA	ND	2257	2460	2207	2406	.		0100	0001
ARTHUR	ND	2033	2216	1983	2161	.		0100	0001
ARVILLA	ND	2130	2322	2080	2267	.		0100	0001
AYR	ND	2019	2201	1969	2146	.		0100	0001
BARLOW	ND	2483	2706	2433	2652	.		0100	0001
BARNEY	ND	1829	1994	1779	1939	.		0100	0001
BEACH	ND	2992	3261	2942	3207	.		0100	0001
BELFIELD	ND	2899	3160	2849	3105	.		0100	0001
BEREA	ND	2121	2312	2071	2257	.		0100	0001
BERLIN	ND	1972	2149	1922	2095	.		0100	0001
BERNARD	ND	1880	2049	1830	1995	.		0100	0001
BERTHOLD	ND	3038	3311	2988	3257	.		0100	0001
BEULAH	ND	2767	3016	2717	2962	.		0100	0001
BISBEE	ND	2537	2765	2487	2711	.		0100	0001
BISMARCK	ND	2524	2751	2474	2697	.		0100	0001
BOTTINEAU	ND	2796	3048	2746	2993	.		0100	0001
BOWBELLS	ND	3145	3428	3095	3374	.		0100	0001
BOWMAN	ND	2768	3017	2718	2963	.		0100	0001
BOYLE	ND	2683	2924	2633	2870	.		0100	0001
BUCHANAN	ND	2336	2546	2286	2492	.		0100	0001
BUFFALO	ND	2042	2226	1992	2171	.		0100	0001
BUXTON	ND	1954	2130	1904	2075	.		0100	0001
CALVIN	ND	2548	2777	2498	2723	.		0100	0001
CANDO	ND	2512	2738	2462	2684	.		0100	0001

MRVSN062-018

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 11
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CARRINGTON	ND	2483	2706	2433	2652	.		0100	0001
CASSELTON	ND	1979	2157	1929	2103	.		0100	0001
CAVALIER	ND	2205	2403	2155	2349	.		0100	0001
CHAFFEE	ND	1963	2140	1913	2085	.		0100	0001
CHURCHS FERRY	ND	2426	2644	2376	2590	.		0100	0001
CLEVELAND	ND	2252	2455	2202	2400	.		0100	0001
CLIFFORD	ND	2134	2326	2084	2272	.		0100	0001
CLYDE	ND	2555	2785	2505	2730	.		0100	0001
COLFAX	ND	1839	2005	1789	1950	.		0100	0001
CRETE	ND	1880	2049	1830	1995	.		0100	0001
CROSBY	ND	3265	3559	3215	3504	.		0100	0001
CRYSTAL	ND	2145	2338	2095	2284	.		0100	0001
DALRYMPLE SPUR	ND	2037	2220	1987	2166	.		0100	0001
DEVILS LAKE	ND	2367	2580	2317	2526	.		0100	0001
DICKINSON	ND	2730	2976	2680	2921	.		0100	0001
DOYON	ND	2321	2530	2271	2475	.		0100	0001
DRAYTON	ND	2075	2262	2025	2207	.		0100	0001
EDGELEY	ND	2009	2190	1959	2135	.		0100	0001
EDINBURG	ND	2265	2469	2215	2414	.		0100	0001
EDMORE	ND	2368	2581	2318	2527	.		0100	0001
ELDRIDGE	ND	2218	2418	2168	2363	.		0100	0001
ELLIOTT	ND	1945	2120	1895	2066	.		0100	0001
FAIRMOUNT	ND	1713	1867	1663	1813	.		0100	0001
FINLEY	ND	2144	2337	2094	2282	.		0100	0001
FOREST RIVER	ND	2130	2322	2080	2267	.		0100	0001
GALCHUTT	ND	1829	1994	1779	1939	.		0100	0001
GALESBURG	ND	2134	2326	2084	2272	.		0100	0001
GARDNER	ND	1940	2115	1890	2060	.		0100	0001
GLASSTON	ND	2144	2337	2094	2282	.		0100	0001
GLEN ULLIN	ND	2578	2810	2528	2756	.		0100	0001
GRACE CITY	ND	2449	2669	2399	2615	.		0100	0001
GRAFTON	ND	2042	2226	1992	2171	.		0100	0001
GRAND FORKS	ND	1959	2135	1909	2081	.		0100	0001
GWINNER	ND	1880	2049	1830	1995	.		0100	0001
HAMPDEN	ND	2468	2690	2418	2636	.		0100	0001
HANNAFORD	ND	2274	2479	2224	2424	.		0100	0001
HATTON	ND	2107	2297	2057	2242	.		0100	0001
HAZEN	ND	2721	2966	2671	2911	.		0100	0001
HEBRON	ND	2609	2844	2559	2789	.		0100	0001
HENSEL	ND	2195	2393	2145	2338	.		0100	0001
HENSLER	ND	2650	2889	2600	2834	.		0100	0001
HILLSBORO	ND	1949	2124	1899	2070	.		0100	0001
HONEYFORD	ND	2130	2322	2080	2267	.		0100	0001
HOOPLE	ND	2117	2308	2067	2253	.		0100	0001

MRVSN062-019

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 12
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HOPE	ND	2134	2326	2084	2272	.		0100	0001
HORACE	ND	1852	2019	1802	1964	.		0100	0001
HUNTER	ND	2122	2313	2072	2258	.		0100	0001
JAMESTOWN	ND	2218	2418	2168	2363	.		0100	0001
JOLIETTE	ND	2158	2352	2108	2298	.		0100	0001
KELSO	ND	1949	2124	1899	2070	.		0100	0001
KINDRED	ND	1843	2009	1793	1954	.		0100	0001
LA MOURE	ND	1954	2130	1904	2075	.		0100	0001
LAKOTA	ND	2275	2480	2225	2425	.		0100	0001
LANGDON	ND	2325	.	2275	.	.		0100	0001
LARIMORE	ND	2130	2322	2080	2267	.		0100	0001
LIDGERWOOD	ND	1801	1963	1751	1909	.		0100	0001
LIGNITE	ND	3260	.	3210	.	.		0100	0001
LISBON	ND	1945	.	1895	.	.		0100	0001
LUVERNE	ND	2254	2457	2204	2402	.		0100	0001
LYNCHBURG	ND	1963	.	1913	.	.		0100	0001
MADDOCK	ND	2611	.	2561	.	.		0100	0001
MAYVILLE	ND	2089	2277	2039	2223	.		0100	0001
MCVILLE	ND	2314	.	2264	.	.		0100	0001
MILNOR	ND	1836	2001	1786	1947	.		0100	0001
MILTON	ND	2287	2493	2237	2438	.		0100	0001
MINOT	ND	3007	3278	2957	3223	.		0100	0001
MINTO	ND	2033	2216	1983	2161	.		0100	0001
MOORETON	ND	1829	1994	1779	1939	.		0100	0001
MUNICH	ND	2533	.	2483	.	.		0100	0001
NEW ROCKFORD	ND	2483	2706	2433	2652	.		0100	0001
NEW SALEM	ND	2550	2780	2500	2725	.		0100	0001
NIAGARA	ND	2190	2387	2140	2333	.		0100	0001
NILES	ND	2426	2644	2376	2590	.		0100	0001
NIOBE	ND	3149	.	3099	.	.		0100	0001
NOONAN	ND	3260	.	3210	.	.		0100	0001
NORTH GRAND FORKS	ND	1959	2135	1909	2081	.		0100	0001
NORTHGATE	ND	3167	3452	3117	3398	.		0100	0001
NORTHWOOD	ND	2130	.	2080	.	.		0100	0001
NORWICH	ND	3014	3285	2964	3231	.		0100	0001
OAKES	ND	1880	2049	1830	1995	.		0100	0001
OBERON	ND	2593	.	2543	.	.		0100	0001
OSNABROCK	ND	2307	2515	2257	2460	.		0100	0001
PAGE	ND	2134	.	2084	.	.		0100	0001
PEAK	ND	2116	2306	2066	2252	.		0100	0001
PEKIN	ND	2340	.	2290	.	.		0100	0001
PETERSBURG	ND	2243	2445	2193	2390	.		0100	0001
PINGREE	ND	2376	.	2326	.	.		0100	0001
PORTLAND	ND	2089	.	2039	.	.		0100	0001

MRVSN062-020

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 13
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
POWERS LAKE	ND	3242	3534	3192	3479	.		0100	0001
PROSPER	ND	2001	2181	1951	2127	.		0100	0001
RAY	ND	3157	3441	3107	3387	.		0100	0001
REEDER	ND	2726	2971	2676	2917	.		0100	0001
REYNOLDS	ND	1949	2124	1899	2070	.		0100	0001
RHAME	ND	2916	3178	2866	3124	.		0100	0001
ROLLA	ND	2668	.	2618	.	.		0100	0001
ROSS	ND	3084	3362	3034	3307	.		0100	0001
RUGBY	ND	2537	2765	2487	2711	.		0100	0001
SARLES	ND	2576	.	2526	.	.		0100	0001
SCRANTON	ND	2735	2981	2685	2927	.		0100	0001
SHELDON	ND	1862	.	1812	.	.		0100	0001
SHEYENNE	ND	2598	.	2548	.	.		0100	0001
STANLEY	ND	3185	3472	3135	3417	.		0100	0001
STERLING	ND	2421	2639	2371	2584	.		0100	0001
SURREY	ND	2916	3178	2866	3124	.		0100	0001
THOMPSON	ND	1959	2135	1909	2081	.		0100	0001
TOLNA	ND	2367	.	2317	.	.		0100	0001
VALLEY CITY	ND	2121	2312	2071	2257	.		0100	0001
WALHALLA	ND	2264	.	2214	.	.		0100	0001
WEST FARGO	ND	1880	2049	1830	1995	.		0100	0001
WILLISTON	ND	3157	3441	3107	3387	.		0100	0001
WILLOW CITY	ND	2703	2946	2653	2892	.		0100	0001
WINDSOR	ND	2243	2445	2193	2390	.		0100	0001
WOODWORTH	ND	2442	.	2392	.	.		0100	0001
YPSILANTI	ND	2195	.	2145	.	.		0100	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	1982	2160	1932	2106	.		0100	0001
ALPENA	SD	1890	2060	1840	2006	.		0100	0001
BEARDSLEY	SD	1812	1975	1762	1921	.		0100	0001
BOWDLE	SD	2188	2385	2138	2330	.		0100	0001
BRISTOL	SD	1827	1991	1777	1937	.		0100	0001
CRAVEN	SD	2077	2264	2027	2209	.		0100	0001
EMERY	SD	1812	1975	1762	1921	.		0100	0001
GREBNER	SD	1982	2160	1932	2106	.		0100	0001
GROTON	SD	1915	2087	1865	2033	.		0100	0001
HAZEL	SD	1693	1845	1643	1791	.		0100	0001
IPSWICH	SD	2077	2264	2027	2209	.		0100	0001
LA BOLT	SD	1693	1845	1643	1791	.		0100	0001
LEMMON	SD	2530	2758	2480	2703	.		0100	0001
MADISON	SD	1848	2014	1798	1960	.		0100	0001
MARION	SD	1779	1939	1729	1885	.		0100	0001
MCLAUGHLIN	SD	2425	2643	2375	2589	.		0100	0001
MELLETTTE	SD	1945	2120	1895	2066	.		0100	0001

MRVSN062-021

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 28, 2009	PAGE: 14
FORT WORTH, TX 76161-0051	(E)	REVISION: 4
BNSF-4022-M	START: AUG 01, 2009	ITEM: 45305

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MILBANK	SD	1638	1785	1588	1731	.		0100	0001
MILBANK	SD	1270	1384	1220	1330	.		0343	0001
MITCHELL	SD	1842	2008	1792	1953	.		0100	0001
PARKSTON	SD	1812	1975	1762	1921	.		0100	0001
ROSCOE	SD	2138	2330	2088	2276	.		0100	0001
SELBY	SD	2249	2451	2199	2397	.		0100	0001
SOUTH SHORE	SD	1666	1816	1616	1761	.		0100	0001
SUN PRODUCTS	SD	2077	2264	2027	2209	.		0100	0001
TRIPP	SD	1812	1975	1762	1921	.		0100	0001
TULARE	SD	1908	2080	1858	2025	.		0100	0001
VIENNA	SD	1769	1928	1719	1874	.		0100	0001
WARNER	SD	1963	2140	1913	2085	.		0100	0001
WATERTOWN	SD	1693	1845	1643	1791	.		0100	0001
WEBSTER	SD	1763	1922	1713	1867	.		0100	0001
WEST MILBANK	SD	1684	1836	1634	1781	.		0100	0001
WILLOW LAKE	SD	1769	1928	1719	1874	.		0100	0001
WOLSEY	SD	1924	2097	1874	2043	.		0100	0001
YALE	SD	1826	1990	1776	1936	.		0100	0001

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 51000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	51000	1	0+	SEP-10-09
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STNS-R	51600	4	2	JUN-01-09
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	2	CANCELLED
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	3	5	CANCELLED
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	3	8	SEP-03-09
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	3	2	JUN-01-09
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	4	5	AUG-15-09
WHEAT FLOUR - MN-MT-ND TO SOUTH	51850	3	1	JUN-01-09
WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	7	2	JUN-01-09
WHEAT FLOUR - MW/SOU ORIG TO MW-SOU DEST-PV	51870	8	4	SEP-03-09
WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	3	3	AUG-27-09
WHEAT FLOUR-BC-MW ORIG TO SW/WEST DEST-PV	51890	3	2	JUN-01-09
WHEAT FLOUR - MULT ORIG TO SOUTH DEST - PV	51900	4	4	JUN-11-09
WHEAT FLOUR - BC-OR-UT-WA TO PNW-AK	51910	3	2	CANCELLED
WHEAT FLOUR - CA TO AZ-KS-MO-NE - PV	51920	3	2	JUN-01-09
WHEAT FLOUR - TX TO MULTIPLE DEST-PV	51930	3	4+	SEP-10-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 51930

FROM SELECTED BNSF STATIONS IN:
TEXAS

TO SELECTED STATIONS IN:
ALABAMA, ARKANSAS, ILLINOIS, IOWA, KANSAS, MISSOURI, TENNESSEE,
TEXAS, OKLAHOMA, ARIZONA

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
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 L0. 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 L0. 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 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 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.
- 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.

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 51930

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

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

ISSUED: SEP 08, 2009 BOOK: 5
EFFECTIVE: SEP 10, 2009 SECTION: A
PAGE: 3
(R) REVISION: 4
ITEM: 51930

FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	NOTES
FT WORTH	TX	HAMBURG	IA	2460	2706	2160	2376	9700
FT WORTH	TX	EAST ST LOUIS	IL	.	.	2000	2200	R 9700
FT WORTH	TX	PEKIN	IL	2932	3225	2571	2828	9700
FT WORTH	TX	OLD ROCK	MO	2556	2812	2244	2468	9700
FT WORTH	TX	TULSA	OK	2055	2261	1808	1989	9700
FT WORTH	TX	MEMPHIS	TN	2607	2868	2288	2517	9700
FT WORTH	TX	CORPUS CHRISTI	TX	2230	2453	1960	2156	9700
FT WORTH	TX	HOUSTON	TX	2034	2237	1790	1969	9700
FT WORTH	TX	PARIS	TX	1979	2177	1742	1916	9700
HOUSTON	TX	FLAGSTAFF	AZ	4164	4580	3642	4006	9700
HOUSTON	TX	HAMBURG	IA	2891	3180	2535	2789	9700
HOUSTON	TX	CHICAGO	IL	3130	3443	2743	3017	9700
HOUSTON	TX	OLD ROCK	MO	2988	3287	2619	2881	9700
PLAINVIEW	TX	WEST MEMPHIS	AR	3095	3405	2713	2984	9700
PLAINVIEW	TX	EAST ST LOUIS	IL	2843	3127	2493	2742	9700
PLAINVIEW	TX	MEMPHIS	TN	2843	3127	2493	2742	9700
SHERMAN	TX	BIRMINGHAM	AL	2690	2959	2360	2596	9700
SHERMAN	TX	HAMBURG	IA	2352	2587	2066	2273	9700
SHERMAN	TX	CHICAGO	IL	.	.	2676	2878	9700
SHERMAN	TX	EAST ST LOUIS	IL	.	.	2400	2578	9700
SHERMAN	TX	PEKIN	IL	2824	3106	2477	2725	9700
SHERMAN	TX	ATCHISON	KS	2336	2570	2052	2257	9700
SHERMAN	TX	OLD ROCK	MO	2449	2694	2150	2365	9700
SHERMAN	TX	MEMPHIS	TN	2376	2614	2087	2296	9700
SHERMAN	TX	HOUSTON	TX	2034	2237	1790	1969	9700

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 57000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	57000	1	0+	SEP-10-09
GLUTEN MEAL - SCALE-FROM/TO ANY BNSF STN	57229	4	0+	MAR-01-09
GLUTEN MEAL - IA-NE TO AZ-CA-MN-NE-OR-TX-WA	57232	2	1+	OCT-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	3	0+	MAR-01-09
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	57265	2	1+	OCT-01-09
GLUTEN MEAL - WAHPETON, ND TO MULTIPLE DEST	57290	3	1+	OCT-01-09
FLOUR - CO-IL-NE TO OR-WA	57680	0	0	MAR-01-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57232

FROM SELECTED BNSF STATIONS IN:
IOWA, NEBRASKA

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, MINNESOTA, NEBRASKA, 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 L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 L0. 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

OTHER RULES

RATE REFERENCE NOTE: 0105

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

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

ISSUED: SEP 08, 2009 BOOK: 5
EFFECTIVE: OCT 01, 2009 SECTION: G
PAGE: 2
(R) REVISION: 1
ITEM: 57232

GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					COL 1	COL 2	COL 3	NOTES	C	ROUTE
COUNCIL BLUFFS	IA	THE STATE OF	AZ	4753	4963	5184	0105							0001
COUNCIL BLUFFS	IA	THE STATE OF	CA	4753	4963	5184	0105							0001
COUNCIL BLUFFS	IA	HENRY	NE	2752	2862	2978	0105							0001
COUNCIL BLUFFS	IA	BRADY	TX	3759	3919	4087								0001
FT MADISON	IA	COMANCHE	TX	3175	3306	3444								0001
FT MADISON	IA	DUBLIN	TX	3175	3306	3444								0001
FT MADISON	IA	FT WORTH	TX	2789	2901	3019								0001
FT MADISON	IA	STEPHENVILLE	TX	3175	3306	3444								0001
FREMONT	NE	THE STATE OF	AZ	4753	4963	5184								0001
FREMONT	NE	PERHAM	MN	2606	2709	2817								0001
FREMONT	NE	THE STATE OF	OR	4407	4600	4803								0001
FREMONT	NE	THE STATE OF	WA	4407	4600	4803								0001
OMAHA	NE	THE STATE OF	CA	4753	4963	5184								0001
OMAHA	NE	PERHAM	MN	2606	2709	2817								0001
OMAHA	NE	THE STATE OF	OR	4407	4600	4803								0001
OMAHA	NE	THE STATE OF	WA	4407	4600	4803								0001
SUPERIOR	NE	THE STATE OF	AZ	4289	4476	4672								0001
SUPERIOR	NE	THE STATE OF	CA	4548	4748	4958								0001
SUPERIOR	NE	COMANCHE	TX	3070	3196	3328								0001
SUPERIOR	NE	DUBLIN	TX	3070	3196	3328								0001
SUPERIOR	NE	FT WORTH	TX	2684	2791	2903								0001
SUPERIOR	NE	STEPHENVILLE	TX	3070	3196	3328								0001

MRVSN062-029

END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57265

FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, IOWA, 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
0064:	BNSF-NEW WESTMINSTER, BC(NWSTR)-SRY
0155:	BNSF-SUMAS, WA(SUMAS)-SRY

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 57265 ANY BNSF WA CONSISTS OF THE FOLLOWING:
THE STATE OF WA
EXCEPT:
SUMAS WA

BNSF RAILWAY COMPANY				ISSUED: SEP 08, 2009		BOOK: 5				
AG PRODUCTS UNIT				EFFECTIVE: OCT 01, 2009		SECTION: G				
P. O. BOX 961051						PAGE: 2				
FORT WORTH, TX 76161-0051				(R)		REVISION: 1				
BNSF-4022-M						ITEM: 57265				
GLUTEN MEAL						STCC: 20-419-28				
FROM: MARSHALL				MN						
TO		RATES - DOLLARS PER CAR								
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		GROUP 0050		4432	4626	4830	.			0001
BNSF		**ARIZONA	**							
BNSF		THE STATE OF	AZ	5437	5681	5938	.			0001
BNSF		**BRITISH-COLUMBIA**								
BNSF		THE PROVINCE OF	BC	4529	4728	4937	.			0001
SRY	00590.00	ABBOTSFORD	BC	5029	5253	5488	.			0064
SRY	00590.00	ABBOTSFORD	BC	4879	5095	5322	.			0155
SRY	00680.00	CHILLIWACK	BC	5079	5305	5543	.			0064
SRY	00680.00	CHILLIWACK	BC	4929	5148	5378	.			0155
SRY	00440.00	KINGS	BC	4755	4965	5186	.			0064
BNSF		**CALIFORNIA	**							
BNSF		THE STATE OF	CA	5437	5681	5938	.			0001
BNSF		**COLORADO	**							
BNSF	18245.00	PUEBLO	CO	3305	3443	3588	.			0001
BNSF		**IOWA	**							
BNSF	23105.00	CLINTON	IA	2698	2805	2918	.			0001
BNSF		**ILLINOIS	**							
BNSF	23745.00	PEORIA	IL	2732	2841	2956	.			0001
BNSF		**MISSOURI	**							
BNSF	25965.00	OLD ROCK	MO	2915	3033	3157	.			0001
BNSF		**MONTANA	**							
BNSF	04210.00	SWEET GRASS	MT	3130	3259	3394	.			0001
BNSF		**NEW MEXICO	**							
BNSF	18500.00	BELEN	NM	4640	4845	5060	.			0001
BNSF	41085.00	CLOVIS	NM	4528	4727	4936	.			0001
BNSF	41175.00	DEXTER	NM	4731	4940	5160	.			0001
BNSF	41180.00	HAGERMAN	NM	4731	4940	5160	.			0001
BNSF	41155.00	ROSWELL	NM	4731	4940	5160	.			0001
BNSF	18615.00	VADO	NM	4860	5076	5302	.			0001
BNSF		**OKLAHOMA	**							
BNSF	41760.00	CLINTON	OK	3454	3599	3751	.			0001
BNSF	45220.00	GUTHRIE	OK	3353	3493	3640	.			0001
BNSF		**OREGON	**							
BNSF		THE STATE OF	OR	4432	4626	4830	.			0001
BNSF		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3825	3989	4161	.			0001
BNSF	41840.00	BROWNWOOD	TX	4189	4371	4562	.			0001
BNSF	44180.00	COMANCHE	TX	4154	4334	4523	.			0001
BNSF	46820.00	CORPUS CHRISTI	TX	3970	4141	4321	.			0001
BNSF	44210.00	DUBLIN	TX	4154	4334	4523	.			0001
BNSF	43700.00	EAGLE PASS	TX	4197	4379	4570	.			0001
BNSF	18655.00	EL PASO	TX	4197	4379	4570	.			0001
MRVSN062-031				MORE ==>						

ISSUED: SEP 08, 2009 BOOK: 5
EFFECTIVE: OCT 01, 2009 SECTION: 6
PAGE: 3
(R) REVISION: 1
ITEM: 57265

FROM: MARSHALL MN

MRVSN062-032	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57290

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.

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 5
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: G
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 57290

GROUP DEFINITIONS

DESTINATION GROUPS

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

BNSF RAILWAY COMPANY				ISSUED: SEP 08, 2009		BOOK: 5	
AG PRODUCTS UNIT				EFFECTIVE: OCT 01, 2009		SECTION: G	
P. O. BOX 961051						PAGE: 3	
FORT WORTH, TX 76161-0051				(R)		REVISION: 1	
BNSF-4022-M						ITEM: 57290	
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		4905	5123	5352	. 0155
		**ARIZONA	**				
BNSF		THE STATE OF	AZ	5566	5817	6080	. 0001
		BRITISH-COLUMBIA					
BNSF	01035.00	NEW WESTMINSTER	BC	4852	5067	5293	. 0001
		**CALIFORNIA	**				
BNSF		THE STATE OF	CA	5566	5817	6080	. 0001
		**COLORADO	**				
BNSF	17880.00	DENVER	CO	3263	3399	3541	. 0001
BNSF	34630.00	GREELEY	CO	3641	3796	3958	. 0001
		**ILLINOIS	**				
BNSF	24760.00	EAST ST LOUIS	IL	3102	3230	3364	. 0493 0001
		**MISSOURI	**				
BNSF	25965.00	OLD ROCK	MO	3263	3399	3541	. 0001
BNSF	26166.00	SPRINGFIELD	MO	3155	3285	3422	. 0001
BNSF	26320.00	ST LOUIS	MO	3102	3230	3364	. 0002 0001
		**MONTANA	**				
BNSF	04820.00	SILVER BOW	MT	3530	3679	3835	. 0001
BNSF	04210.00	SWEET GRASS	MT	3254	3389	3531	. 0241 0001
		**NEW MEXICO	**				
BNSF	18500.00	BELEN	NM	4745	4955	5175	. 0001
BNSF	41085.00	CLOVIS	NM	4629	4833	5047	. 0001
BNSF	41175.00	DEXTER	NM	4838	5052	5277	. 0001
BNSF	41180.00	HAGERMAN	NM	4838	5052	5277	. 0001
BNSF	18610.00	MESQUITE	NM	4811	5024	5248	. 0001
BNSF	41155.00	ROSWELL	NM	4838	5052	5277	. 0001
BNSF	18438.00	SANTA FE	NM	4745	4955	5175	. 0001
BNSF	18615.00	VADO	NM	4971	5192	5424	. 0001
		**OKLAHOMA	**				
BNSF	44415.00	FLETCHER	OK	3949	4119	4297	. 0001
BNSF	45220.00	GUTHRIE	OK	3689	3846	4011	. 0001
		**OREGON	**				
BNSF		THE STATE OF	OR	4530	4729	4938	. 0001
		**TEXAS	**				
BNSF	18925.00	AMARILLO	TX	3905	4073	4249	. 0001
BNSF	46700.00	BROWNSVILLE	TX	4811	5024	5248	. 0001
BNSF	41840.00	BROWNWOOD	TX	4280	4467	4663	. 0001
BNSF	44180.00	COMANCHE	TX	4244	4429	4623	. 0001
BNSF	46820.00	CORPUS CHRISTI	TX	4584	4786	4998	. 0001
BNSF	44210.00	DUBLIN	TX	4244	4429	4623	. 0001
BNSF	43700.00	EAGLE PASS	TX	4918	5136	5365	. 0001
BNSF	18655.00	EL PASO	TX	4811	5024	5248	. 0001
MRVSN062-035						MORE =>	

BNSF RAILWAY COMPANY				ISSUED: SEP 08, 2009				BOOK: 5			
AG PRODUCTS UNIT				EFFECTIVE: OCT 01, 2009				SECTION: G			
P. O. BOX 961051								PAGE: 4			
FORT WORTH, TX 76161-0051				(R)				REVISION: 1			
BNSF-4022-M								ITEM: 57290			
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	4387	4579	4780	.			0001	
BNSF	44215.00	STEPHENVILLE	TX	4244	4429	4623	.			0001	
BNSF	41945.00	TEMPLE	TX	4387	4579	4780	.			0001	
		**WASHINGTON	**								
BNSF		THE STATE OF	WA	4530	4729	4938	.			0001	
MRVSN062-036											END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: C
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 63000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	63000	1	0+	SEP-10-09
COTTONSEED MEAL - SCALE-BETWEEN ALL BNSF ST	63011	3	2	AUG-01-09
COTTONSEED MEAL - LUBBOCK, TX TO MULT DEST	63104	6	2	AUG-01-09
COTTONSEED MEAL - DALLAS, TX TO CA	63120	3	3+	SEP-28-09
COTTONSEED MEAL - MEMPHIS, TN TO MULT DEST	63128	5	2	AUG-01-09
COTTONSEED MEAL - NEW ORLEANS, LA TO TX	63134	2	2	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: C
P. O. BOX 961051	EXPIRES: SEP 30, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M		ITEM: 63120

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.
- 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.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20914	COTTONSEED CAKE OR MEAL OR BY-PRODUCTS EXC. COTTON LINTERS OR REGINS SEE 20915 OR FATTY ACIDS SEE 28994

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FEET AND EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- 63120 CA DEST GROUP 51 CONSISTS OF THE FOLLOWING:			
FRESNO	CA GUERNSEY	CA STOCKTON	CA

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: C
P. O. BOX 961051	EXPIRES: SEP 30, 2009	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	ITEM: 63120	

GROUP 0052- 63120 CA	DEST GROUP52	CONSISTS OF THE FOLLOWING:	
ARLINGTON	CA CORONA	CA SHAFTER	CA
COLTON	CA PERRIS	CA VAL VERDE	CA
CONEJO	CA		

GROUP 0053- 63120 CA	DEST GROUP53	CONSISTS OF THE FOLLOWING:	
BAKERSFIELD	CA MILLUX	CA PRIMA VISTA	CA
CONNER	CA MODESTO	CA SAN DIEGO	CA

GROUP 0054- 63120 CA	DEST GROUP 54	CONSISTS OF THE FOLLOWING:	
DINUBA	CA HOLLIS	CA IVORY	CA
FAMOSO	CA		

ISSUED: SEP 08, 2009 BOOK: 6
EFFECTIVE: SEP 28, 2009 SECTION: C
EXPIRES: SEP 30, 2009 PAGE: 3
(E) REVISION: 3
ITEM: 63120

TX

MRVSN062-040	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 65000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	65000	1	0+	SEP-10-09
NUT/VEG OIL SEED MEAL - SCALE-FROM/TO BNSF	65100	3	2	AUG-01-09
NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	3	2	APR-11-09
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	2+	APR-11-09
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	1	APR-11-09
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	APR-11-09
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	4	JUN-11-09
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	3	3	APR-17-09
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	2	2	AUG-01-09
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	2	3	AUG-01-09
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3+	SEP-28-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: SEP 28, 2009	SECTION: E
P. O. BOX 961051	EXPIRES: SEP 30, 2009	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M		ITEM: 65900

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.
 - UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

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 1 CUBIC FEET AND EQUAL TO OR LESS THAN 5149 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 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

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

ISSUED: SEP 08, 2009 BOOK: 6
EFFECTIVE: SEP 28, 2009 SECTION: E
EXPIRES: SEP 30, 2009 PAGE: 2
(E) REVISION: 3
ITEM: 65900

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE

SUMAS	WA	SUMAS	WA	994	1054	.				0001
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MRVSN062-043 | END

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: SEP 10, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 0
BNSF-4022-M		ITEM: 71000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	71000	1	0+	SEP-10-09
PREPARED FEED - SCALE-BETWEEN BNSF STNS	71005	5	2+	OCT-01-09
CALCIUM SALTS - CA TO VARIOUS	71012	0	0	MAR-01-09
CALCIUM SALTS - IL-MO TO CA-NM-OR-TX-WA	71015	0	0	MAR-01-09
HOMINY FEED - IL-IA-KS-MO-NE TO NM-TX	71027	7	0+	MAR-01-09
HOMINY FEED - IL-KS-MO-NE TO BC-OR-WA	71045	2	0+	MAR-01-09
HOMINY FEED - SCALE-FROM/TO ANY BNSF STN	71061	0	0	MAR-01-09
ALFALFA MEAL - MN-WI TO AL-IL-MO-MT-NM-OK-T	71221	3	4	APR-04-09
FEED, GLUTEN -	71234	3	0+	MAR-01-09
FEED, GLUTEN - ROCK ISLAND, IL TO SUMMERFIE	71254	2	0+	MAR-01-09
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71256	3	0+	MAR-01-09
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71257	0	0	OCT-01-09
FEED, GLUTEN - CEDAR RAPIDS, IA TO MULT DES	71274	2	0+	MAR-01-09
FEED, GLUTEN - CLINTON, IA TO TX	71275	2	0+	MAR-01-09
FEED, GLUTEN - WAHPETON, ND TO MULT DEST	71290	2	0+	MAR-01-09
PREPARED FEED, W/ RUMINANTS - SCALE-FROM/TO	71595	0	0	MAR-01-09
SCALE - PREPARED FEED, ANIMAL/FISH/POULTRY	71800	0	0	MAR-01-09
FEED, ANIMAL/POULTRY - MO TO CA-IL-MO-TX-WA	71850	0	0	MAR-01-09
PREPARED FEED - ROCK ISLAND TO MULT DEST	71874	2	1	APR-09-09
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	0	0	MAR-01-09

BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 2
BNSF-4022-M		ITEM: 71005

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- THIS ITEM EXCLUDES THE FOLLOWING COMMODITIES:
20-421-12, 20-421-18, 20-421-28, 20-421-30, 20-421-39, 20-421-40,
20-421-81, 20-421-96. FOR RATES TO APPLY TO THESE COMMODITIES, SEE
ITEM 71595.
- RATES MAY APPLY FROM ORIGIN TO DESTINATION OR FROM DESTINATION TO
ORIGIN.
- 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.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO
\$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
0199215	ALFALFA, CHOPPED (ALFALFAMEAL)
20412	WHEAT BRAN, MIDLINGS OR SHORTS
20418	GRAIN MILL BY-PRODUCTS EX C. WHEAT BRAN, MIDLINGS, RED DOG OR SHORTS
2041926	GROATS
2041928	GLUTEN MEAL
20421	PREPARED FEED, ANIMAL, FISH OR POULTRY, OTHER THAN DOG, CAT OR OTHER PET FOOD, NEC EXC. CANNED SEE 20423, OR CHOPPED, GROUND OR PULVERIZED HAY, STRAW OR RELATED PRODUCTS SEE 01991-01992 25 PERCENT CITRUS POMACE FINAL SYRUP, NOT SUITABLE FOR HUMAN CONSUMPTION OR BAKED CAKES, BISCUITS OR BREAD, OTHER THAN PET FOOD
2042108	CALCIUM SALTS OF LONG CHAIN FATTY ACIDS, ANIMAL FEED GRADE
2042112	FEED SUPPLEMENTS, AMINAL, FISH OR POULTRY, NOT FROZEN, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS
2042118	PROTEIN BLOCKS, ANIMAL OR POULTRY FEEDING, FUSED OR MACHINE PRESSED, CONTAINING ANIMAL OR POULTRY FEED INGREDIENTS, SALT OR TRACE MINERALS CONTAININ
2042128	FISH FEED, CONSISTING OF MEAT OR MEAT AND CEREAL OR VEGETABLE INGREDIENTS, OTHER THAN DEHYDRATED, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED F

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 2
REVISION: 2
ITEM: 71005

- 2042130 MEAT AND BONE MEAL, CEREALS AND YEAST, FROZEN, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS
- 2042139 FEED, ANIMAL OR POULTRY, MADE FROM MEAT, POULTRY OR FISH OR A MIXTURE OF MEAT, POULTRY OR FISH AND CEREALS OR VEGETABLES, DEHYDRATED, OTHER THAN PET FOOD
- 2042140 MINERAL MIXTURES, ANIMAL OR POULTRY FEEDING, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS
- 2042142 HOMINY FEED
- 2042175 FEED, GLUTEN
- 2042181 FEED, PREPARED, ANIMAL OR POULTRY, CONSISTING OF MIXTURES OR BLENDED PRODUCTS OF WHICH 70 PER-CENT OR MORE IN WEIGHT IS COMPOSED OF TWO OR MORE GRAINS, G
- 2042196 GRAIN FEED, NEC
- 2046715 CORN GERM OR CORN OIL CAKE OR MEAL, CRUSHED OR GROUND CAKE, OR CAKE SCREENINGS
- 2046730 CORN GERM
- EXCEPT:
- 2042110 BIRD FOOD OR SEED, OTHER THAN PET FOOD
- 2042111 WILD (OUTDOOR) BIRD FOOD OR SEED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 L0. 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

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 3
REVISION: 2
ITEM: 71005

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- BNSF4022 71005 ORIGIN STATIONS CONSISTS OF THE FOLLOWING:

THE STATE OF	AL	THE STATE OF	KY	THE STATE OF	OK
THE STATE OF	AR	THE STATE OF	LA	THE STATE OF	OR
THE STATE OF	AZ	THE PROVINCE OF	MB	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MN	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MO	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MS	THE STATE OF	UT
THE STATE OF	FL	THE STATE OF	MT	THE STATE OF	WA
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WY
THE STATE OF	KS	THE STATE OF	NM		

DESTINATION GROUPS

GROUP 0050- BNSF4022 71005 DESTINATION STN CONSISTS OF THE FOLLOWING:

THE STATE OF	AL	THE STATE OF	KY	THE STATE OF	OK
THE STATE OF	AR	THE STATE OF	LA	THE STATE OF	OR
THE STATE OF	AZ	THE PROVINCE OF	MB	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MN	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MO	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MS	THE STATE OF	UT
THE STATE OF	FL	THE STATE OF	MT	THE STATE OF	WA
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WY
THE STATE OF	KS	THE STATE OF	NM		

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

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 4
(R) REVISION: 2
ITEM: 71005

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	100	1581	1669	1757	.	.		
101	-T0-	125	1671	1764	1857	.	.		
126	-T0-	150	1716	1812	1907	.	.		
151	-T0-	175	1761	1859	1957	.	.		
176	-T0-	200	1806	1907	2007	.	.		
201	-T0-	225	1851	1954	2057	.	.		
226	-T0-	250	1896	2002	2107	.	.		
251	-T0-	275	1941	2049	2157	.	.		
276	-T0-	300	1986	2097	2207	.	.		
301	-T0-	325	2031	2144	2257	.	.		
326	-T0-	350	2076	2192	2307	.	.		
351	-T0-	375	2121	2239	2357	.	.		
376	-T0-	400	2166	2287	2407	.	.		
401	-T0-	425	2211	2334	2457	.	.		
426	-T0-	450	2256	2382	2507	.	.		
451	-T0-	475	2301	2429	2557	.	.		
476	-T0-	500	2346	2477	2607	.	.		
501	-T0-	525	2391	2524	2657	.	.		
526	-T0-	550	2436	2572	2707	.	.		
551	-T0-	575	2481	2619	2757	.	.		
576	-T0-	600	2526	2667	2807	.	.		
601	-T0-	625	2571	2714	2857	.	.		
626	-T0-	650	2616	2762	2907	.	.		
651	-T0-	675	2661	2809	2957	.	.		
676	-T0-	700	2706	2857	3007	.	.		
701	-T0-	725	2751	2904	3057	.	.		
726	-T0-	750	2796	2952	3107	.	.		
751	-T0-	775	2841	2999	3157	.	.		
776	-T0-	800	2886	3047	3207	.	.		
801	-T0-	825	2931	3094	3257	.	.		
826	-T0-	850	2976	3142	3307	.	.		
851	-T0-	875	3021	3189	3357	.	.		
876	-T0-	900	3066	3237	3407	.	.		
901	-T0-	925	3111	3284	3457	.	.		
926	-T0-	950	3156	3332	3507	.	.		
951	-T0-	975	3201	3379	3557	.	.		
976	-T0-	1000	3246	3427	3607	.	.		
1001	-T0-	1025	3291	3474	3657	.	.		
1026	-T0-	1050	3336	3522	3707	.	.		
1051	-T0-	1075	3381	3569	3757	.	.		
1076	-T0-	1100	3426	3617	3807	.	.		
1101	-T0-	1125	3471	3664	3857	.	.		
1126	-T0-	1150	3516	3712	3907	.	.		
1151	-T0-	1175	3561	3759	3957	.	.		
1176	-T0-	1200	3606	3807	4007	.	.		
1201	-T0-	1225	3651	3854	4057	.	.		

MRVSN062-048

MORE ==>

ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: A
PAGE: 5
(R) REVISION: 2
ITEM: 71005

MRVSN062-049	END
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BNSF RAILWAY COMPANY	ISSUED: SEP 08, 2009	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: OCT 01, 2009	SECTION: B
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 1
BNSF-4022-M		ITEM: 72115

FROM BNSF STATION:
ST JOSEPH, MO

TO BNSF STATION:
EDDYVILLE, IA

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
2046730	CORN GERM

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. 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 L0. 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 L0. 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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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ISSUED: SEP 08, 2009 BOOK: 7
EFFECTIVE: OCT 01, 2009 SECTION: B
PAGE: 2
(R) REVISION: 1
ITEM: 72115

CORN GERM | STCC: 20-467-30

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR						
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	

ST JOSEPH	MO	EDDYVILLE	IA	2875	2996	3123		R	0001
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MRVSN062-051 | END