

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

ISSUED: JAN 07, 2010
EFFECTIVE: JAN 09, 2010

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TARIFF REVISION TRANSMITTAL NOTICE

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

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6	A	61947	5	0	DEC-17-09	01-144-XX
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EDE INCENTIVE PROGRAM	13102	8	0	MAR-01-09
BILL OF LADING REQUIREMENTS	13103	4	0	MAR-01-09
WEIGHT RESTRICTED STATIONS	13200	9	13+	DEC-03-09
OPTG GROUPS FOR UNIT TRAIN/MULTIPLE CAR SHPMT	13300	1	0	MAR-01-09
OPTG GROUPS FOR UNIT TRAIN SHPMTS ON SHORTLIN	13301	1	0	MAR-01-09
EXPORT PROVISIONS ON SHIPMENTS TO PNW PORTS	13430	1	1	JAN-06-10
CUSTOMER QUALIFIED FOR OEP INCENTIVE PAYMENTS	13500	9	3	OCT-22-09
CUSTOMER QUALIFIED FOR DEP INCENTIVE PAYMENTS	13501	6	3	DEC-24-09
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RULES FOR CHANGING ORIG OR DEST ON SHUTTLES	13503	1	0	MAR-01-09
DET/YET FREIGHT RULES	13504	2	1	JAN-07-10
DESPACO PREVIO INCENTIVE	13505	1	0	MAR-01-09
SHUTTLE COT RULES, ALL GRAINS	13600	4	1	MAR-05-09

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

DOMESTIC EFFICIENCY TRAINS(DET)/FREIGHT RULES

DOMESTIC EFFICIENCY TRAINS(DET) ARE 110 CAR TRAINS OF CORN (STCC 01132), BARLEY (STCC 01131) OR WHEAT (STCC 01137) THAT MEET THE CONDITIONS BELOW, INCLUDING A 24 HOUR LOADING PERIOD AND THE OPTION TO EXPLODE THE TRAIN TO MULTIPLE DOMESTIC DESTINATIONS.

1. TO RECEIVE THE APPLICABLE DET RATE, CUSTOMERS ARE REQUIRED TO USE DET FREIGHT.

IF UNSOLD CAPACITY EXISTS AT THE END OF AN OFFERING PERIOD, CUSTOMERS MAY REQUEST A CONVERSION OF SAME PERIOD COT'S INTO DET COTS AT LEAST 11 DAYS PRIOR TO THE WANT DATE FROM THE MANAGER OF COTS AT 817-867-6266. DET FREIGHT WILL HAVE PERMIT NUMBERS WHICH BEGIN WITH "E1".
2. CUSTOMER MUST DECLARE THE LOADED DET CORRIDOR (OR WITH BNSF APPROVAL, SHUTTLE DESTINATION) PRIOR TO THE SPOTTING OF THE EMPTIES. FAILURE TO DO SO OR MAKING A CHANGE ONCE DECLARED WILL RESULT IN A \$100/CAR PENALTY. CHANGES MAY BE MADE WITHOUT PENALTY SO LONG AS THE CHANGE IS MADE BEFORE THE SPOTTING OF THE EMPTY CARS. ALL CHANGES REQUIRE APPROVAL FROM BNSF. FOLLOW UP CARS FOR REJECTED OR BAD ORDER EQUIPMENT OR FOR CARS FURNISHED SHORT OF A FULL COMPLEMENT WILL NOT BE ALLOWED. IN THIS CASE, SHIPMENTS SHOULD BE BILLED SHORT OF 110 CARS (EXCEPTION TO ITEM 12215 OF BNSF 4022 SERIES).
3. CUSTOMER MAY REBILL DET FREIGHT WITHIN 12 HOURS OF ORIGINAL BILLING AT NO CHARGE ASSUMING BLOCKS ARE MAINTAINED, EXPLODER POINT REMAINS UNCHANGED, AND BNSF HAS SUFFICIENT OPERATIONAL TIME TO MAKE CHANGES PRIOR TO THE EXPLODER POINT.
4. THE PENALTY FOR SHIPPING DET FREIGHT INTO A NON-DET CORRIDOR, WITHOUT PRIOR WRITTEN APPROVAL BY THE GRAIN OPERATIONS TEAM, WILL RESULT IN A \$500 PER CAR PENALTY.
5. DET'S ARE REQUIRED TO BILL VIA EDE TO RECEIVE DET RATE.
6. FAILURE TO RELEASE CARS AS LOADED TO THE BNSF WITHIN 24 HOURS UPON THE SPOTTING OF THE EMPTIES, WILL RESULT IN A PENALTY OF \$100/CAR. REPEATED FAILURES TO LOAD AND BILL DET'S WITHIN 24 HOURS MAY RESULT IN DIS-QUALIFICATION OF AN ORIGIN FROM THE DET PROGRAM.

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

DOMESTIC EFFICIENCY TRAINS(DET) FREIGHT RULES

- 7.BECAUSE EFFICIENT LOCOMOTIVE UTILIZATION IS A KEY COMPONENT OF DET'S, AT BNSF'S DISCRETION, FAILURE TO RELEASE CARS AS LOADED WITHIN 32 HOURS UPON THE SPOTTING OF THE EMPTIES MAY RESULT IN ADDITIONAL PENALTY OF \$1,000/HOUR PER TRAIN FOLLOWING THE FIRST 32 HOURS UPON THE SPOTTING OF THE EMPTIES.
- 8.THE DET WHEAT (STCC 01-137) PROGRAM IS INTENDED TO SERVE MULTIPLE DOMESTIC MILLS WHICH CANNOT INDIVIDUALLY RECEIVE FULL UNIT TRAINS. BNSF RESERVES THE RIGHT TO MONITOR SHIPMENT PATTERNS OF FREIGHT MOVING ON DET RATES, AND TAKE APPROPRIATE ACTION AGAINST ANY DOCUMENTED ABUSE OF THE DET PROGRAM.
- 9.A SINGLE DESTINATION DET IS A SHIPMENT WHICH MEETS ALL THE TERMS OF THIS ITEM. THE ENTIRE TRAIN MUST BE BILLED TO AND UNLOADED AT ONE DESTINATION.
- 10.DET CORRIDORS ARE DEFINED IN THE FOLLOWING TARIFF ITEM NUMBERS:

WHEAT ITEMS:	ALL WHEAT ITEMS WHICH HAVE DET SPECIFIC RATES
BARLEY ITEM:	21001
CORN ITEMS:	31701 THROUGH 31724

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CORN - JAN, 2010 - SHUTTLE MATRIX	39001	58	1	DEC-24-09
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	56	2	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX	39010	58	3	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39101	214	1	DEC-22-09
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	30	1	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX-FXE-MEXICO	39110	171	2	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX-FXE-MEXICO	39111	172	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX	39198	4	0+	JAN-09-10
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - JAN, 2010 - CORN SHUTTLE MATRIX-KCSM	39201	52	0	DEC-17-09
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-	39206	52	0	CANCELLED
CORN - JULY, 09 - CORN SHUTTLE MATRIX-KCSM-	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	12	1	CANCELLED
CORN - OCT, 09 - CORN SHUTTLE MATRIX-KCSM-M	39210	52	0	CANCELLED
CORN - NOV, 09 - CORN SHUTTLE MATRIX-KCSM-M	39211	52	1	CANCELLED
CORN - DEC, 09 - CORN SHUTTLE MATRIX-KCSM-M	39212	52	0	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX-FXE TEXAS G	39297	2	3+	JAN-09-10
CORN - JAN '10 - SHUTTLE MATRIX-FXE-MEXICO	39298	14	6+	JAN-09-10
CORN - SHUTTLE MATRIX TO ND	39299	3	6	DEC-17-09
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	DEC-17-09
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

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CORN - OCT, 09 - SHUTTLE MATRIX	39310	12	0	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39311	12	0	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39312	12	0	CANCELLED
CORN - DEC 09 TO MARCH 2010 - SHUTTLE MATRI	39400	4	0	DEC-10-09
SORGHUM - JAN, 2010 - SHUTTLE MATRIX	39501	10	0	DEC-17-09
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	21	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX	39510	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX	39511	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX	39512	10	2	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-FXE-M	39601	66	1	DEC-12-09
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
SORGHUM - SEP, 09 - SHUTTLE MATRIX-FXE-MEXI	39609	56	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-FXE-MEXI	39610	11	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX-FXE-MEX	39611	58	1	CANCELLED
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SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	DEC-17-09
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	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-KCSM-MEX	39710	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX-KCSM-MEX	39711	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX-KCSM-MEX	39712	21	0	CANCELLED

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FROM SELECTED STATIONS IN:
ILLINOIS, IOWA, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, NORTH DAKOTA,
SOUTH DAKOTA

TO SELECTED BNSF STATIONS IN:
CALIFORNIA, COLORADO, ILLINOIS, KANSAS, MISSOURI, NEW MEXICO, OKLAHOMA,
OREGON, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- 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 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 4750 CUBIC FEET, BUT LESS THAN 5000 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS

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(HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
3416: CN-SIOUX CITY, IA(SXCTY)-BNSF

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						

				COL 1	COL 2	COL 3	COL 4	C	ROUTE	

ALDEN	IA	COLUMBUS	NE	1746	1843	1940	.		3416	
ALTA	IA	COLUMBUS	NE	1674	1767	1860	.		3416	
BAYARD	IA	COLUMBUS	NE	1530	1615	1700	.		0001	
CRESTON	IA	COLUMBUS	NE	1530	1615	1700	.		0001	
HAMBURG	IA	COLUMBUS	NE	1530	1615	1700	.		0001	
HINTON	IA	COLUMBUS	NE	1530	1615	1700	.		0001	
IDA GROVE	IA	COLUMBUS	NE	1746	1843	1940	.		3416	
KNIERIM	IA	COLUMBUS	NE	1674	1767	1860	.		3416	
ODEBOLT	IA	COLUMBUS	NE	1746	1843	1940	.		3416	
RED OAK	IA	COLUMBUS	NE	1530	1615	1700	.		0001	
TEMPLETON	IA	COLUMBUS	NE	1530	1615	1700	.		0001	
YETTER	IA	COLUMBUS	NE	1746	1843	1940	.		3416	
ALBERTA	MN	COLUMBUS	NE	2160	2280	2400	.		0001	
BARNESVILLE	MN	COLUMBUS	NE	2556	2698	2840	.		0001	
BRECKENRIDGE	MN	COLUMBUS	NE	2412	2546	2680	.		0001	
CLARA CITY	MN	COLUMBUS	NE	1800	1900	2000	.		0001	
CLARKFIELD	MN	COLUMBUS	NE	1800	1900	2000	.		0001	
CROOKSTON	MN	COLUMBUS	NE	2340	2470	2600	.		0001	
ERSKINE	MN	COLUMBUS	NE	2340	2470	2600	.		0001	
FRENCH	MN	COLUMBUS	NE	2556	2698	2840	.		0001	
HANLEY FALLS	MN	COLUMBUS	NE	1800	1900	2000	.		0001	
HERMAN	MN	COLUMBUS	NE	2160	2280	2400	.		0001	
HILLS	MN	COLUMBUS	NE	1620	1710	1800	.		0001	
HOLLOWAY	MN	COLUMBUS	NE	1980	2090	2200	.		0001	
JASPER	MN	COLUMBUS	NE	1620	1710	1800	.		0001	
MADISON	MN	COLUMBUS	NE	1980	2090	2200	.		0001	
MAYNARD	MN	COLUMBUS	NE	1800	1900	2000	.		0001	
MURDOCK	MN	COLUMBUS	NE	1980	2090	2200	.		0001	
RUTHTON	MN	COLUMBUS	NE	1620	1710	1800	.		0001	
SPLIT ROCK	MN	COLUMBUS	NE	1620	1710	1800	.		0001	
ULEN	MN	COLUMBUS	NE	2340	2470	2600	.		0001	
BRUNSWICK	MO	COLUMBUS	NE	1350	1425	1500	.		0001	
HARDIN	MO	COLUMBUS	NE	1350	1425	1500	.		0001	
ST JOSEPH	MO	COLUMBUS	NE	1350	1425	1500	.		0001	
ALTON	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
ARVILLA	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
AYR	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
BEREA	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
BERNARD	ND	COLUMBUS	NE	2556	2698	2840	.		0001	
CASSELTON	ND	COLUMBUS	NE	2556	2698	2840	.		0001	
DRAYTON	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
EDGELEY	ND	COLUMBUS	NE	2556	2698	2840	.		0001	
FINLEY	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
JAMESTOWN	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
KINDRED	ND	COLUMBUS	NE	2556	2698	2840	.		0001	
MAYVILLE	ND	COLUMBUS	NE	2340	2470	2600	.		0001	
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
NILES	ND	COLUMBUS	NE	2340	2470	2600	.			0001
NORTH GRAND FORKS	ND	COLUMBUS	NE	2340	2470	2600	.			0001
OAKES	ND	COLUMBUS	NE	2556	2698	2840	.			0001
THOMPSON	ND	COLUMBUS	NE	2340	2470	2600	.			0001
AURORA	NE	COLUMBUS	NE	1494	1577	1660	.			0001
BEATRICE	NE	COLUMBUS	NE	1494	1577	1660	.			0001
BRADSHAW	NE	COLUMBUS	NE	1494	1577	1660	.			0001
BRUNSWICK	NE	COLUMBUS	NE	1530	1615	1700	.			0001
DORCHESTER	NE	COLUMBUS	NE	1494	1577	1660	.			0001
EDISON	NE	COLUMBUS	NE	1440	1520	1600	.			0001
FREMONT	NE	COLUMBUS	NE	1494	1577	1660	.			0001
FUNK	NE	COLUMBUS	NE	1440	1520	1600	.			0001
HASTINGS	NE	COLUMBUS	NE	1440	1520	1600	.			0001
LINCOLN	NE	COLUMBUS	NE	1494	1577	1660	.			0001
LOOMIS	NE	COLUMBUS	NE	1620	1710	1800	.			0001
MOTALA	NE	COLUMBUS	NE	1440	1520	1600	.			0001
O NEILL	NE	COLUMBUS	NE	1530	1615	1700	.			0001
OAKLAND	NE	COLUMBUS	NE	1494	1577	1660	.			0001
RED CLOUD	NE	COLUMBUS	NE	1440	1520	1600	.			0001
ROSELAND	NE	COLUMBUS	NE	1440	1520	1600	.			0001
SOUTH SIOUX CITY	NE	COLUMBUS	NE	1440	1520	1600	.			0001
TAMORA	NE	COLUMBUS	NE	1440	1520	1600	.			0001
ALPENA	SD	COLUMBUS	NE	1800	1900	2000	.			0001
BEARDSLEY	SD	COLUMBUS	NE	1620	1710	1800	.			0001
BOWDLE	SD	COLUMBUS	NE	2340	2470	2600	.			0001
CANTON	SD	COLUMBUS	NE	1620	1710	1800	.			0001
CRAVEN	SD	COLUMBUS	NE	1980	2090	2200	.			0001
EMERY	SD	COLUMBUS	NE	1620	1710	1800	.			0001
GREBNER	SD	COLUMBUS	NE	1980	2090	2200	.			0001
JEFFERSON	SD	COLUMBUS	NE	1530	1615	1700	.			0001
MADISON	SD	COLUMBUS	NE	1620	1710	1800	.			0001
MARION	SD	COLUMBUS	NE	1620	1710	1800	.			0001
MELLETTTE	SD	COLUMBUS	NE	1980	2090	2200	.			0001
MITCHELL	SD	COLUMBUS	NE	1620	1710	1800	.			0001
PARKER	SD	COLUMBUS	NE	1620	1710	1800	.			0001
SELBY	SD	COLUMBUS	NE	2340	2470	2600	.			0001
WEST MILBANK	SD	COLUMBUS	NE	1980	2090	2200	.			0001
WOLSEY	SD	COLUMBUS	NE	1800	1900	2000	.			0001

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END

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FROM SELECTED STATIONS IN:
KANSAS & TEXAS

TO SELECTED STATIONS IN:
TEXAS GULF

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 10-01-2009 (START DATE). 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.

COMMODITY DEFINITIONS

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0049- 4022 39100 GRP 49 S TEXAS CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
COOLIDGE	KS	GROUP 0049	2016	2240	.	.		0001
DODGE CITY	KS	GROUP 0049	2016	2240	.	.		0001
ENSIGN	KS	GROUP 0049	2016	2240	.	.		0001
GARDEN CITY	KS	GROUP 0049	2016	2240	.	.		0001
HUGOTON	KS	GROUP 0049	2016	2240	.	.		0001
HUTCHINSON	KS	GROUP 0049	2070	2300	.	.		0001
WELLINGTON	KS	GROUP 0049	2070	2300	.	.		0001
WICHITA	KS	GROUP 0049	2070	2300	.	.		0001
WRIGHT	KS	GROUP 0049	2016	2240	.	.		0001
ETTER	TX	GROUP 0049	1908	2120	.	.		0001
SUNRAY	TX	GROUP 0049	1908	2120	.	.		0001

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FROM SELECTED STATIONS IN:
KANSAS & TEXAS

TO SELECTED FXE STATIONS IN:
MEXICO

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

2041979 CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS 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 LO. 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
2840: BNSF-EL PASO, TX(ELPAS) -FXE

GROUP DEFINITIONS

DESTINATION GROUPS

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
COOLIDGE	KS	GROUP 0050		4122	4580	.	.			2840
DODGE CITY	KS	GROUP 0050		4122	4580	.	.			2840
ENSIGN	KS	GROUP 0050		4122	4580	.	.			2840
GARDEN CITY	KS	GROUP 0050		4122	4580	.	.			2840
HUGOTON	KS	GROUP 0050		4122	4580	.	.			2840
HUTCHINSON	KS	GROUP 0050		4176	4640	.	.			2840
WELLINGTON	KS	GROUP 0050		4176	4640	.	.			2840
WICHITA	KS	GROUP 0050		4176	4640	.	.			2840
WRIGHT	KS	GROUP 0050		4122	4580	.	.			2840
ETTER	TX	GROUP 0050		3834	4260	.	.			2840
SUNRAY	TX	GROUP 0050		3834	4260	.	.			2840
COOLIDGE	KS	GROUP 0051		5418	6020	.	.			2840
DODGE CITY	KS	GROUP 0051		5418	6020	.	.			2840
ENSIGN	KS	GROUP 0051		5418	6020	.	.			2840
GARDEN CITY	KS	GROUP 0051		5418	6020	.	.			2840
HUGOTON	KS	GROUP 0051		5418	6020	.	.			2840
HUTCHINSON	KS	GROUP 0051		5472	6080	.	.			2840
WELLINGTON	KS	GROUP 0051		5472	6080	.	.			2840
WICHITA	KS	GROUP 0051		5472	6080	.	.			2840
WRIGHT	KS	GROUP 0051		5418	6020	.	.			2840
ETTER	TX	GROUP 0051		5130	5700	.	.			2840
SUNRAY	TX	GROUP 0051		5130	5700	.	.			2840
COOLIDGE	KS	GROUP 0053		3830	4255	.	.			2840
DODGE CITY	KS	GROUP 0053		3830	4255	.	.			2840
ENSIGN	KS	GROUP 0053		3830	4255	.	.			2840
GARDEN CITY	KS	GROUP 0053		3830	4255	.	.			2840
HUGOTON	KS	GROUP 0053		3830	4255	.	.			2840
HUTCHINSON	KS	GROUP 0053		3884	4315	.	.			2840
WELLINGTON	KS	GROUP 0053		3884	4315	.	.			2840
WICHITA	KS	GROUP 0053		3884	4315	.	.			2840
WRIGHT	KS	GROUP 0053		3830	4255	.	.			2840
ETTER	TX	GROUP 0053		3542	3935	.	.			2840
SUNRAY	TX	GROUP 0053		3542	3935	.	.			2840
COOLIDGE	KS	GROUP 0054		4842	5380	.	.			2840
DODGE CITY	KS	GROUP 0054		4842	5380	.	.			2840
ENSIGN	KS	GROUP 0054		4842	5380	.	.			2840
GARDEN CITY	KS	GROUP 0054		4842	5380	.	.			2840
HUGOTON	KS	GROUP 0054		4842	5380	.	.			2840
HUTCHINSON	KS	GROUP 0054		4895	5440	.	.			2840
WELLINGTON	KS	GROUP 0054		4896	5440	.	.			2840
WICHITA	KS	GROUP 0054		4986	5440	.	.			2840
WRIGHT	KS	GROUP 0054		4842	5380	.	.			2840
ETTER	TX	GROUP 0054		4554	5060	.	.			2840
SUNRAY	TX	GROUP 0054		4554	5060	.	.			2840
COOLIDGE	KS	GROUP 0055		5170	5745	.	.			2840
DODGE CITY	KS	GROUP 0055		5171	5745	.	.			2840

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| MORE ==>

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				COL 1	COL 2	COL 3	COL 4	C ROUTE
ENSIGN	KS	GROUP 0055		5171	5745	.	.	2840
GARDEN CITY	KS	GROUP 0055		5171	5745	.	.	2840
HUGOTON	KS	GROUP 0055		5171	5745	.	.	2840
HUTCHINSON	KS	GROUP 0055		5225	5805	.	.	2840
WELLINGTON	KS	GROUP 0055		5225	5805	.	.	2840
WICHITA	KS	GROUP 0055		5225	5805	.	.	2840
WRIGHT	KS	GROUP 0055		5171	5745	.	.	2840
ETTER	TX	GROUP 0055		4883	5425	.	.	2840
SUNRAY	TX	GROUP 0055		4883	5425	.	.	2840
COOLIDGE	KS	CELAYA	GJ	4743	5270	.	.	2840
DODGE CITY	KS	CELAYA	GJ	4743	5270	.	.	2840
ENSIGN	KS	CELAYA	GJ	4743	5270	.	.	2840
GARDEN CITY	KS	CELAYA	GJ	4743	5270	.	.	2840
HUGOTON	KS	CELAYA	GJ	4743	5270	.	.	2840
HUTCHINSON	KS	CELAYA	GJ	4797	5330	.	.	2840
WELLINGTON	KS	CELAYA	GJ	4797	5330	.	.	2840
WICHITA	KS	CELAYA	GJ	4797	5330	.	.	2840
WRIGHT	KS	CELAYA	GJ	4743	5270	.	.	2840
ETTER	TX	CELAYA	GJ	4455	4950	.	.	2840
SUNRAY	TX	CELAYA	GJ	4455	4950	.	.	2840
COOLIDGE	KS	LA BARCA	JA	5175	5750	.	.	2840
DODGE CITY	KS	LA BARCA	JA	5175	5750	.	.	2840
ENSIGN	KS	LA BARCA	JA	5175	5750	.	.	2840
GARDEN CITY	KS	LA BARCA	JA	5175	5750	.	.	2840
HUGOTON	KS	LA BARCA	JA	5175	5750	.	.	2840
HUTCHINSON	KS	LA BARCA	JA	5229	5810	.	.	2840
WELLINGTON	KS	LA BARCA	JA	5229	5810	.	.	2840
WICHITA	KS	LA BARCA	JA	5229	5810	.	.	2840
WRIGHT	KS	LA BARCA	JA	5175	5750	.	.	2840
ETTER	TX	LA BARCA	JA	4887	5430	.	.	2840
SUNRAY	TX	LA BARCA	JA	4887	5430	.	.	2840
COOLIDGE	KS	VIBORILLAS	QA	4779	5310	.	.	2840
DODGE CITY	KS	VIBORILLAS	QA	4779	5310	.	.	2840
ENSIGN	KS	VIBORILLAS	QA	4779	5310	.	.	2840
GARDEN CITY	KS	VIBORILLAS	QA	4779	5310	.	.	2840
HUGOTON	KS	VIBORILLAS	QA	4779	5310	.	.	2840
HUTCHINSON	KS	VIBORILLAS	QA	4833	5370	.	.	2840
WELLINGTON	KS	VIBORILLAS	QA	4833	5370	.	.	2840
WICHITA	KS	VIBORILLAS	QA	4833	5370	.	.	2840
WRIGHT	KS	VIBORILLAS	QA	4779	5310	.	.	2840
ETTER	TX	VIBORILLAS	QA	4491	4990	.	.	2840
SUNRAY	TX	VIBORILLAS	QA	4491	4990	.	.	2840

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END

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COMBO - OATS - TO/FROM SELECTED BNSF STNS	41355	4	4	JUL-02-09
COMBO - OATS - TO/FROM SELECTED BNSF STNS	41357	5	2	MAY-21-09
OATS - MT TO MULTIPLE DESTINATIONS	41359	3	5	DEC-03-09
OATS - HOUSTON TO VARIOUS	41365	2	2	NOV-19-09

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FROM:
ANY BNSF STATION

TO:
ANY BNSF STATION

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.
- 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.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01133	OATS

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 25 CARS. PRICE APPLIES IF CUBIC CAPACITY IS 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 DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 25 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 41351 ANY BNSF ORIG CONSISTS OF THE FOLLOWING:

THE STATE OF	AL	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AR	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AZ	THE PROVINCE OF	MB	THE STATE OF	OR
THE PROVINCE OF	BC	THE STATE OF	MN	THE STATE OF	SD
THE STATE OF	CA	THE STATE OF	MO	THE STATE OF	TN
THE STATE OF	CO	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	IA	THE STATE OF	MT	THE STATE OF	UT

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THE STATE OF	ID	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	KS	THE STATE OF	NM	THE STATE OF	WY

DESTINATION GROUPS

GROUP 0050- BNSF4022 41351 ANY BNSF DEST CONSISTS OF THE FOLLOWING:

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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BNSF-4022-M

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OATS

STCC: 01-133-XX

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	1500	1650	.	.	.		
101	-T0-	200	1600	1760	.	.	.		
201	-T0-	300	1750	1925	.	.	.		
301	-T0-	400	1900	2090	.	.	.		
401	-T0-	500	2000	2200	.	.	.		
501	-T0-	600	2200	2420	.	.	.		
601	-T0-	700	2400	2640	.	.	.		
701	-T0-	800	2600	2860	.	.	.		
801	-T0-	900	2800	3080	.	.	.		
901	-T0-	1000	3000	3300	.	.	.		
1001	-T0-	1100	3200	3520	.	.	.		
1101	-T0-	1200	3400	3740	.	.	.		
1201	-T0-	1300	3600	3960	.	.	.		
1301	-T0-	1400	3750	4125	.	.	.		
1401	-T0-	1500	3850	4235	.	.	.		
1501	-T0-	1600	3950	4345	.	.	.		
1601	-T0-	1700	4050	4455	.	.	.		
1701	-T0-	1800	4150	4565	.	.	.		
1801	-T0-	1900	4250	4675	.	.	.		
1901	-T0-	2000	4450	4895	.	.	.		
2001	-T0-	2100	4650	5115	.	.	.		
2101	-T0-	2200	4750	5225	.	.	.		
2201	-T0-	2300	4850	5335	.	.	.		
2301	-T0-	2400	4950	5445	.	.	.		
2401	-T0-	2500	5150	5665	.	.	.		
2501	-T0-	2600	5350	5885	.	.	.		
2601	-T0-	2700	5450	5995	.	.	.		
2701	-T0-	2800	5550	6105	.	.	.		

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END

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RYE - MN-MT-ND-SD-WI TO IL-KY-MN-MO-WI	42100	2	2+	JAN-27-10
RYE - SCALE-FROM/TO ANY BNSF STNS	42725	5	2+	JAN-27-10

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

TO SELECTED STATIONS IN:
ILLINOIS, KENTUCKY, MINNESOTA, MISSOURI, WISCONSIN

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
01135	RYE

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

(C) COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS AND A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0145:	BNSF-PADUCAH, KY(PADUC) - PAL

OTHER RULES

RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.
RATE REFERENCE NOTE: 0201
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 42100 ANY OTHER BNSF MN CONSISTS OF THE FOLLOWING:
THE STATE OF MN
EXCEPT:
DULUTH MN MINNEAPOLIS MN

BNSF RAILWAY COMPANY				ISSUED: JAN 07, 2010 BOOK: 4			
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BNSF-4022-M				ITEM: 42100			
RYE				STCC: 01-135-XX			
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR			
				COL 1	COL 2	COL 3	NOTES C ROUTE
GROUP 0001		LOUISVILLE	KY	3054	.	.	0145
GROUP 0001		MINNEAPOLIS	MN	1338	.	.	0001
GROUP 0001		WINONA	MN	1626	.	.	0001
SAUGET	IL	WINONA	MN	1783	.	.	0001
WINNIPEG	MB	CHICAGO	IL	2728	.	.	0200 0001
DULUTH	MN	CHICAGO	IL	1544	.	.	0200 0001
DULUTH	MN	LOUISVILLE	KY	2910	.	.	0145
DULUTH	MN	MINNEAPOLIS	MN	807	.	.	0001
DULUTH	MN	WINONA	MN	1214	.	.	0001
DULUTH	MN	KANSAS CITY	MO	1544	.	.	0001
MINNEAPOLIS	MN	CHICAGO	IL	1544	.	.	0200 0001
MINNEAPOLIS	MN	LOUISVILLE	KY	2910	.	.	0145
MINNEAPOLIS	MN	WINONA	MN	823	.	.	0001
ST LOUIS	MO	EAST GRAND FORKS	MN	1956	.	.	0201 0001
ST LOUIS	MO	WINONA	MN	1441	.	.	0201 0001
THE STATE OF	MT	CHICAGO	IL	3243	.	.	0200 0001
THE STATE OF	MT	LOUISVILLE	KY	4069	.	.	0145
THE STATE OF	MT	DULUTH	MN	2625	.	.	0001
THE STATE OF	MT	MINNEAPOLIS	MN	2625	.	.	0001
THE STATE OF	MT	WINONA	MN	2913	.	.	0001
THE STATE OF	MT	KANSAS CITY	MO	3243	.	.	0001
THE STATE OF	MT	SUPERIOR	WI	2625	.	.	0001
THE STATE OF	ND	CHICAGO	IL	2728	.	.	0200 0001
THE STATE OF	ND	LOUISVILLE	KY	3554	.	.	0145
THE STATE OF	ND	DULUTH	MN	2110	.	.	0001
THE STATE OF	ND	MINNEAPOLIS	MN	2110	.	.	0001
THE STATE OF	ND	WINONA	MN	2398	.	.	0001
THE STATE OF	ND	KANSAS CITY	MO	2728	.	.	0001
THE STATE OF	ND	SUPERIOR	WI	2110	.	.	0001
THE STATE OF	SD	CHICAGO	IL	2316	.	.	0200 0001
THE STATE OF	SD	LOUISVILLE	KY	3245	.	.	0145
THE STATE OF	SD	DULUTH	MN	1698	.	.	0001
THE STATE OF	SD	MINNEAPOLIS	MN	1698	.	.	0001
THE STATE OF	SD	WINONA	MN	1904	.	.	0001
THE STATE OF	SD	KANSAS CITY	MO	2316	.	.	0001
THE STATE OF	SD	SUPERIOR	WI	1698	.	.	0001
SUPERIOR	WI	CHICAGO	IL	1544	.	.	0200 0001
SUPERIOR	WI	LOUISVILLE	KY	2910	.	.	0145
SUPERIOR	WI	MINNEAPOLIS	MN	807	.	.	0001
SUPERIOR	WI	WINONA	MN	1214	.	.	0001
SUPERIOR	WI	KANSAS CITY	MO	1544	.	.	0001
MRVSN094-022				END			

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES ARE SUBJECT TO ITEM 12235.
- OTHER RATE APPLICATION RULES:

RATES IN THIS ITEM ARE NOT APPLICABLE ON ALL SHIPMENTS. RESTRICTED APPLICATION IS PROVIDED BY ITEMS 11055 AND 11085.

- 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
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01135	RYE
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- (C) COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS AND A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 ANY BNSF ORIGIN STN CONSISTS OF THE FOLLOWING:

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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THE STATE OF KS

DESTINATION GROUPS

GROUP 0050- 4022 ANY BNSF DESTINATION STN CONSISTS OF THE FOLLOWING:

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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BNSF-4022-M

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RYE

STCC: 01-135-XX

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	20	992	.	.	.	.		
21	-T0-	30	1018	.	.	.	.		
31	-T0-	35	1032	.	.	.	.		
36	-T0-	40	1044	.	.	.	.		
41	-T0-	45	1057	.	.	.	.		
46	-T0-	50	1071	.	.	.	.		
51	-T0-	55	1083	.	.	.	.		
56	-T0-	60	1096	.	.	.	.		
61	-T0-	65	1110	.	.	.	.		
66	-T0-	70	1122	.	.	.	.		
71	-T0-	75	1136	.	.	.	.		
76	-T0-	80	1149	.	.	.	.		
81	-T0-	85	1161	.	.	.	.		
86	-T0-	90	1175	.	.	.	.		
91	-T0-	95	1187	.	.	.	.		
96	-T0-	100	1201	.	.	.	.		
101	-T0-	110	1231	.	.	.	.		
111	-T0-	120	1261	.	.	.	.		
121	-T0-	130	1292	.	.	.	.		
131	-T0-	140	1322	.	.	.	.		
141	-T0-	150	1353	.	.	.	.		
151	-T0-	160	1383	.	.	.	.		
161	-T0-	170	1414	.	.	.	.		
171	-T0-	180	1444	.	.	.	.		
181	-T0-	190	1474	.	.	.	.		
191	-T0-	200	1504	.	.	.	.		
201	-T0-	220	1550	.	.	.	.		
221	-T0-	240	1585	.	.	.	.		
241	-T0-	260	1621	.	.	.	.		
261	-T0-	280	1656	.	.	.	.		
281	-T0-	300	1691	.	.	.	.		
301	-T0-	320	1727	.	.	.	.		
321	-T0-	340	1762	.	.	.	.		
341	-T0-	360	1864	.	.	.	.		
361	-T0-	380	1923	.	.	.	.		
381	-T0-	400	1980	.	.	.	.		
401	-T0-	425	2039	.	.	.	.		
426	-T0-	450	2154	.	.	.	.		
451	-T0-	475	2212	.	.	.	.		
476	-T0-	500	2271	.	.	.	.		
501	-T0-	525	2328	.	.	.	.		
526	-T0-	550	2387	.	.	.	.		
551	-T0-	575	2444	.	.	.	.		
576	-T0-	600	2464	.	.	.	.		

MRVSN094-025

MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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RYE

STCC: 01-135-XX

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
601	-T0-	625	2491	.	.	.	.		
626	-T0-	650	2580	.	.	.	.		
651	-T0-	675	2598	.	.	.	.		
676	-T0-	700	2637	.	.	.	.		
701	-T0-	725	2696	.	.	.	.		
726	-T0-	750	2715	.	.	.	.		
751	-T0-	775	2753	.	.	.	.		
776	-T0-	800	2792	.	.	.	.		
801	-T0-	825	2830	.	.	.	.		
826	-T0-	850	2869	.	.	.	.		
851	-T0-	875	2907	.	.	.	.		
876	-T0-	900	2946	.	.	.	.		
901	-T0-	925	3005	.	.	.	.		
926	-T0-	950	3043	.	.	.	.		
951	-T0-	975	3082	.	.	.	.		
976	-T0-	1000	3120	.	.	.	.		
1001	-T0-	1025	3120	.	.	.	.		
1026	-T0-	1050	3140	.	.	.	.		
1051	-T0-	1075	3140	.	.	.	.		
1076	-T0-	1100	3160	.	.	.	.		
1101	-T0-	1125	3178	.	.	.	.		
1126	-T0-	1150	3198	.	.	.	.		
1151	-T0-	1175	3198	.	.	.	.		
1176	-T0-	1200	3198	.	.	.	.		
1201	-T0-	1225	3217	.	.	.	.		
1226	-T0-	1250	3237	.	.	.	.		
1251	-T0-	1275	3237	.	.	.	.		
1276	-T0-	1300	3255	.	.	.	.		
1301	-T0-	1325	3255	.	.	.	.		
1326	-T0-	1350	3275	.	.	.	.		
1351	-T0-	1375	3295	.	.	.	.		
1376	-T0-	1400	3295	.	.	.	.		
1401	-T0-	1425	3314	.	.	.	.		
1426	-T0-	1450	3314	.	.	.	.		
1451	-T0-	1475	3333	.	.	.	.		
1476	-T0-	1500	3372	.	.	.	.		
1501	-T0-	1525	3372	.	.	.	.		
1526	-T0-	1550	3393	.	.	.	.		
1551	-T0-	1575	3393	.	.	.	.		
1576	-T0-	1600	3410	.	.	.	.		
1601	-T0-	1625	3430	.	.	.	.		
1626	-T0-	1650	3430	.	.	.	.		
1651	-T0-	1675	3449	.	.	.	.		
1676	-T0-	1700	3449	.	.	.	.		

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MORE =>

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RYE

STCC: 01-135-XX

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1701	-T0-	1725	3469	.	.	.	.		
1726	-T0-	1750	3487	.	.	.	.		
1751	-T0-	1775	3487	.	.	.	.		
1776	-T0-	1800	3508	.	.	.	.		
1801	-T0-	1825	3508	.	.	.	.		
1826	-T0-	1850	3526	.	.	.	.		
1851	-T0-	1875	3548	.	.	.	.		
1876	-T0-	1900	3548	.	.	.	.		
1901	-T0-	1925	3564	.	.	.	.		
1926	-T0-	1950	3564	.	.	.	.		
1951	-T0-	1975	3574	.	.	.	.		
1976	-T0-	2000	3604	.	.	.	.		
2001	-T0-	2025	3604	.	.	.	.		
2026	-T0-	2050	3623	.	.	.	.		
2051	-T0-	2075	3623	.	.	.	.		
2076	-T0-	2100	3642	.	.	.	.		
2101	-T0-	2125	3662	.	.	.	.		
2126	-T0-	2150	3662	.	.	.	.		
2151	-T0-	2175	3681	.	.	.	.		
2176	-T0-	2200	3681	.	.	.	.		
2201	-T0-	2225	3700	.	.	.	.		
2226	-T0-	2250	3700	.	.	.	.		
2251	-T0-	2275	3719	.	.	.	.		
2276	-T0-	2300	3719	.	.	.	.		
2301	-T0-	2325	3739	.	.	.	.		
2326	-T0-	2350	3739	.	.	.	.		
2351	-T0-	2375	3778	.	.	.	.		
2376	-T0-	2400	3778	.	.	.	.		

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END

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WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	3	JAN-01-10
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	3	JAN-01-10
WHEAT - WA TO TX	45174	2	2	JAN-01-10
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	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	JAN-03-10
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	7	1+	JAN-09-10
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	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6+	JAN-09-10
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	2	NOV-26-09
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	2	NOV-26-09
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	1	NOV-26-09
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	1	NOV-26-09
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	1	NOV-26-09
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	1	NOV-26-09
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	3	JAN-01-10
WHEAT - MN-WI TO MULTIPLE DESTINATIONS	45560	3	4	JAN-01-10
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	3	JAN-01-10
WHEAT - MT TO BILLINGS, MT	45592	3	4	JAN-01-10
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	4	JAN-01-10
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	3	JAN-01-10
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED

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WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	5	JAN-02-10
DURUM - MT-ND TO MINOT, ND	45624	3	5	JAN-01-10
WHEAT - MT-ND TO CARRINGTON, ND	45625	3	3	JAN-01-10
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	3	JAN-01-10
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	5	JAN-01-10
WHEAT - SD TO DES MOINES, IA	45669	4	5	JAN-01-10
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	3	4	JAN-01-10
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	JAN-01-10
WHEAT - VAR TO VAR	45990	3	3	JAN-01-10
WHEAT - VAR TO VAR	45995	6	3+	JAN-09-10
WHEAT - MT	45998	3	1	CANCELLED

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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 01-01-2010 (START DATE).

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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

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OTHER RULES

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: 0005
 - RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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

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 \$253 PER CAR.

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.

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: 0526
 - CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

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

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	1062	1158	.		0100	0001
WHEAT WAY	AL	1062	1158	1062	1158	.		0100	0001
**IOWA	*								
AMES	IA	389	424	389	424	.		0100	0039
BURLINGTON	IA	337	367	337	367	.		0100	0001
CLINTON	IA	373	407	373	407	.		0100	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0100	0001
DAVENPORT	IA	373	407	373	407	.		0100	0001
DES MOINES	IA	464	506	464	506	.		0100	0001
DES MOINES	IA	389	424	389	424	.		0100	0039
KEOKUK	IA	340	371	340	371	.		0100	0001
**ILLINOIS	*								
ALTON	IL	173	189	173	189	.		0001	0001
CENTRALIA	IL	239	261	239	261	.		0001	0001
CHICAGO	IL	295	.	295	.	.		0001	0001
EAST ST LOUIS	IL	777	847	777	847	.		0526	0001
MONMOUTH	IL	162	177	162	177	.		0100	0001
PEORIA	IL	239	261	239	261	.		0002	0001
WOODLAWN	IL	239	261	239	261	.		0100	0001
**KANSAS	*								
ABILENE	KS	747	814	747	814	.		0100	0001
ARKANSAS CITY	KS	764	833	764	833	.		0100	0001
ATCHISON	KS	229	250	229	250	.		0100	0001
BAXTER SPRINGS	KS	599	653	599	653	.		0100	0001
COFFEYVILLE	KS	713	777	713	777	.		0100	0001
COLUMBUS	KS	599	653	599	653	.		0100	0001
EMPORIA	KS	599	653	599	653	.		0100	0001
HUTCHINSON	KS	599	653	599	653	.		0100	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	599	653	599	653	.		0100	0001
PITTSBURG	KS	599	653	599	653	.		0100	0001
SALINA	KS	747	814	747	814	.		0100	0001
TOPEKA	KS	435	474	435	474	.		0100	0001
WELLINGTON	KS	599	653	599	653	.		0100	0001
WICHITA	KS	599	653	599	653	.		0100	0001
**LOUISIANA	*								
AMA	LA	3253	3546	3253	3546	.		0100	0139
BATON ROUGE	LA	2706	2968	2556	2804	.		0100	3145
DESTREHAN	LA	2706	2968	2556	2804	.		0100	3145
HELVETIA	LA	2706	2968	2556	2804	.		0100	3145
LAKE CHARLES	LA	3253	3546	3253	3546	.		0100	0139
MYRTLE GROVE	LA	3247	.	3247	.	.		0100	0139
NEW ORLEANS	LA	2706	2968	2556	2804	.		0100	3145

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
NEW ORLEANS	LA	3253	3546	3253	3546	.		0100	0139
PORT ALLEN	LA	3074	3351	3074	3351	.		0100	0139
REMY	LA	2706	2968	2556	2804	.		0100	3145
RESERVE	LA	2706	2968	2556	2804	.		0100	3145
WESTWEGO	LA	3253	3546	3253	3546	.		0100	0139
**MINNESOTA *									
DULUTH	MN	-640	-698	-640	-698	.		0100	0001
HASTINGS	MN	-296	-323	-296	-323	.		0100	0038
LAKE CITY	MN	-190	-207	-190	-207	.		0100	0038
MINNEAPOLIS	MN	-338	-368	-338	-368	.		0003	0001
MINNEAPOLIS	MN	-658	-717	-658	-717	.		0342	0001
RUSH CITY	MN	-535	-583	-535	-583	.		0100	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	-127	-138	.		0006	0001
**MISSOURI *									
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	173	189	173	189	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001
**NEBRASKA *									
FREMONT	NE	-39	-43	-39	-43	.		0100	0001
LINCOLN	NE	-39	-43	-39	-43	.		0100	0001
OMAHA	NE	-39	-43	-39	-43	.		0100	0001
**OKLAHOMA *									
BLACKWELL	OK	764	833	764	833	.		0100	0001
ENID	OK	939	1024	939	1024	.		0100	0001
SHAWNEE	OK	991	.	991	.	.		0100	0001
TULSA PORT AUTHORITY	OK	939	1024	939	1024	.		0100	0001
**TENNESSEE *									
MEMPHIS	TN	626	682	626	682	.		0001	0001
**TEXAS *									
AMARILLO	TX	1204	1312	1204	1312	.		0100	0001
BEAUMONT	TX	2377	2591	2377	2591	.		0100	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0100	0001
DAWN	TX	1204	1312	1204	1312	.		0100	0001
DENTON	TX	1394	1519	1394	1519	.		0100	0013
FT WORTH	TX	1016	1107	1016	1107	.		0100	0001
GALVESTON	TX	2377	2591	2377	2591	.		0100	0001
HOUSTON	TX	2377	2591	2377	2591	.		0100	0001
NEW BRAUNFELS	TX	1934	2108	1934	2108	.		0100	0140
PLAINVIEW	TX	1204	1312	1204	1312	.		0100	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0100	0001
SHERMAN	TX	991	1080	991	1080	.		0493	0001
**WISCONSIN *									
KENOSHA	WI	351	383	351	383	.		0100	0039

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DESTINATION RATES

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

SUPERIOR	WI	-640	-698	-640	-698	.		0003	0001
TRUESDELL	WI	18	20	18	20	.		0100	0038

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C NOTES ROUTE		
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA *									
WINNIPEG	MB	3129	3411	3079	3356	.	0005	0001	
**MINNESOTA *									
ALBERTA	MN	2572	2803	2522	2749	.	0100	0001	
APPLETON	MN	2572	2803	2522	2749	.	0100	0001	
ARGYLE	MN	2850	3107	2800	3052	.	0100	0001	
BARNESVILLE	MN	2721	2966	2671	2911	.	0100	0001	
BEARDSLEY	MN	2572	.	2522	.	.	0100	0001	
BELLINGHAM	MN	2572	2803	2522	2749	.	0100	0001	
BELTRAMI	MN	2795	3047	2745	2992	.	0100	0001	
BRECKENRIDGE	MN	2676	2917	2626	2862	.	0100	0001	
CLARA CITY	MN	2572	2803	2522	2749	.	0100	0001	
CLARKFIELD	MN	2572	2803	2522	2749	.	0100	0001	
CLIMAX	MN	2843	3099	2793	3044	.	0100	0001	
CROOKSTON	MN	2845	3101	2795	3047	.	0100	0001	
DAWSON	MN	2572	2803	2522	2749	.	0100	0001	
DILWORTH	MN	2845	3101	2795	3047	.	0100	0001	
DONALDSON	MN	2873	.	2823	.	.	0100	0001	
ELDRED	MN	2873	3132	2823	3077	.	0100	0001	
ERSKINE	MN	2776	3026	2726	2971	.	0100	0001	
FERGUS FALLS	MN	2629	2866	2579	2811	.	0100	0001	
FERTILE	MN	2776	3026	2726	2971	.	0100	0001	
FISHER	MN	2892	3152	2842	3098	.	0100	0001	
FOSSTON	MN	2776	3026	2726	2971	.	0100	0001	
FRENCH	MN	2629	2866	2579	2811	.	0100	0001	
GREENBUSH	MN	2882	3141	2832	3087	.	0100	0001	
HALLOCK	MN	2892	3152	2842	3098	.	0100	0001	
HANLEY FALLS	MN	2572	2803	2522	2749	.	0100	0001	
HAWLEY	MN	2776	3026	2726	2971	.	0100	0001	
HERMAN	MN	2572	2803	2522	2749	.	0100	0001	
HOLLOWAY	MN	2572	2803	2522	2749	.	0100	0001	
HUMBOLDT	MN	2994	3263	2944	3209	.	0100	0001	
KENNEDY	MN	2887	3147	2837	3092	.	0100	0001	
KENT	MN	2705	2948	2655	2894	.	0100	0001	
KRAGNES	MN	2813	3066	2763	3012	.	0100	0001	
LOUISBURG	MN	2572	2803	2522	2749	.	0100	0001	
MADISON	MN	2572	2803	2522	2749	.	0100	0001	
MAYNARD	MN	2572	2803	2522	2749	.	0100	0001	
MIDDLE RIVER	MN	2841	3097	2791	3042	.	0100	0001	
MORRIS	MN	2572	2803	2522	2749	.	0100	0001	
MURDOCK	MN	2572	2803	2522	2749	.	0100	0001	
ROSEAU	MN	2929	.	2879	.	.	0100	0001	
ROTHSAY	MN	2689	2931	2639	2877	.	0100	0001	
RUTHTON	MN	2572	2803	2522	2749	.	0100	0001	

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
SABIN	MN	2813	3066	2763	3012	.		0100	0001
SHELLY	MN	2813	3066	2763	3012	.		0100	0001
SPLIT ROCK	MN	2572	2803	2522	2749	.		0100	0001
ST HILAIRE	MN	2757	3005	2707	2951	.		0100	0001
ST VINCENT	MN	3019	3291	2969	3236	.		0100	0001
STEPHEN	MN	2850	3107	2800	3052	.		0100	0001
THIEF RIVER FALLS	MN	2752	3000	2702	2945	.		0100	0001
ULEN	MN	2758	3006	2708	2952	.		0100	0001
WARREN	MN	2850	3107	2800	3052	.		0100	0001
WOLVERTON	MN	2753	3001	2703	2946	.		0100	0001
**MONTANA *									
BELGRADE	MT	4276	4661	4226	4606	.		0100	0001
BIG SANDY	MT	4276	4661	4226	4606	.		0100	0001
BIG TIMBER	MT	4276	4661	4226	4606	.		0100	0001
BILLINGS	MT	4276	4661	4226	4606	.		0100	0001
CARTER	MT	4276	4661	4226	4606	.		0100	0001
CHOTEAU	MT	4276	4661	4226	4606	.		0100	0001
COLLINS	MT	4276	4661	4226	4606	.		0100	0001
CONRAD	MT	4276	4661	4226	4606	.		0100	0001
CUT BANK	MT	4276	4661	4226	4606	.		0100	0001
DUTTON	MT	4276	4661	4226	4606	.		0100	0001
FAIRFIELD	MT	4276	4661	4226	4606	.		0100	0001
FROID	MT	4276	4661	4226	4606	.		0100	0001
FT BENTON	MT	4276	4661	4226	4606	.		0100	0001
GILDFORD	MT	4276	4661	4226	4606	.		0100	0001
GLASGOW	MT	4276	4661	4226	4606	.		0100	0001
GLEN DIVE	MT	4135	4507	4085	4453	.		0100	0001
GREAT FALLS	MT	4276	4661	4226	4606	.		0100	0001
GROVE	MT	4276	4661	4226	4606	.		0100	0001
HARDIN	MT	4276	4661	4226	4606	.		0100	0001
HARLEM	MT	4276	4661	4226	4606	.		0100	0001
HARRISON	MT	4276	4661	4226	4606	.		0100	0001
HAVRE	MT	4276	4661	4226	4606	.		0100	0001
JOPLIN	MT	4276	4661	4226	4606	.		0100	0001
KALISPELL	MT	4276	4661	4226	4606	.		0100	0001
KASA POINT	MT	4276	4661	4226	4606	.		0100	0001
KERSHAW	MT	4276	4661	4226	4606	.		0100	0001
LAUREL	MT	4276	4661	4226	4606	.		0100	0001
LUDINGTON	MT	4253	4636	4203	4581	.		0100	0001
MACON	MT	4276	4661	4226	4606	.		0100	0001
MANHATTAN	MT	4276	4661	4226	4606	.		0100	0001
MEDICINE LAKE	MT	4276	4661	4226	4606	.		0100	0001
MERC	MT	4188	4565	4138	4510	.		0100	0001
MERI WETHER	MT	4276	4661	4226	4606	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MILES CITY	MT	4190	4567	4140	4513	.		0100	0001
MOCCASIN	MT	4276	4661	4226	4606	.		0100	0001
MOORE	MT	4276	4661	4226	4606	.		0100	0001
PLAINS	MT	4276	4661	4226	4606	.		0100	0001
POLSON	MT	4276	4661	4226	4606	.		0100	0001
POMPEYS PILLAR	MT	4276	4661	4226	4606	.		0100	0001
POPLAR	MT	4276	4661	4226	4606	.		0100	0001
RONAN	MT	4276	4661	4226	4606	.		0100	0001
RUDYARD	MT	4276	4661	4226	4606	.		0100	0001
SHELBY	MT	4276	4661	4226	4606	.		0100	0001
SIDNEY	MT	4235	4616	4185	4562	.		0100	0001
STANFORD	MT	4276	4661	4226	4606	.		0100	0001
SWEET GRASS	MT	4276	4661	4226	4606	.		0100	0001
THREE FORKS	MT	4276	4661	4226	4606	.		0100	0001
TIBER	MT	4276	4661	4226	4606	.		0100	0001
TOSTON	MT	4276	4661	4226	4606	.		0100	0001
TOWNSEND	MT	4276	4661	4226	4606	.		0100	0001
VALIER	MT	4276	4661	4226	4606	.		0100	0001
WOLF POINT	MT	4276	4661	4226	4606	.		0100	0001
**NORTH DAKOTA *									
ADRIAN	ND	3063	3339	3013	3284	.		0100	0001
ALTON	ND	2882	3141	2832	3087	.		0100	0001
ANETA	ND	3190	3477	3140	3423	.		0100	0001
ARTHUR	ND	2966	3233	2916	3178	.		0100	0001
ARVILLA	ND	3063	3339	3013	3284	.		0100	0001
AYR	ND	2952	3218	2902	3163	.		0100	0001
BARLOW	ND	3416	3723	3366	3669	.		0100	0001
BARNEY	ND	2762	3011	2712	2956	.		0100	0001
BEACH	ND	3925	4278	3875	4224	.		0100	0001
BELFIELD	ND	3832	4177	3782	4122	.		0100	0001
BEREA	ND	3054	3329	3004	3274	.		0100	0001
BERLIN	ND	2905	3166	2855	3112	.		0100	0001
BERNARD	ND	2813	3066	2763	3012	.		0100	0001
BERTHOLD	ND	3971	4328	3921	4274	.		0100	0001
BEULAH	ND	3700	4033	3650	3979	.		0100	0001
BISBEE	ND	3470	3782	3420	3728	.		0100	0001
BISMARCK	ND	3457	3768	3407	3714	.		0100	0001
BOTTINEAU	ND	3729	4065	3679	4010	.		0100	0001
BOWBELLS	ND	4078	4445	4028	4391	.		0100	0001
BOWMAN	ND	3701	4034	3651	3980	.		0100	0001
BOYLE	ND	3616	3941	3566	3887	.		0100	0001
BUCHANAN	ND	3269	3563	3219	3509	.		0100	0001
BUFFALO	ND	2975	3243	2925	3188	.		0100	0001
BUXTON	ND	2887	3147	2837	3092	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CALVIN	ND	3481	3794	3431	3740	.		0100	0001
CANDO	ND	3445	3755	3395	3701	.		0100	0001
CARRINGTON	ND	3416	3723	3366	3669	.		0100	0001
CASSELTON	ND	2912	3174	2862	3120	.		0100	0001
CAVALIER	ND	3138	3420	3088	3366	.		0100	0001
CHAFFEE	ND	2896	3157	2846	3102	.		0100	0001
CHURCHS FERRY	ND	3359	3661	3309	3607	.		0100	0001
CLEVELAND	ND	3185	3472	3135	3417	.		0100	0001
CLIFFORD	ND	3067	3343	3017	3289	.		0100	0001
CLYDE	ND	3488	3802	3438	3747	.		0100	0001
COLFAX	ND	2772	3021	2722	2967	.		0100	0001
CRETE	ND	2813	3066	2763	3012	.		0100	0001
CROSBY	ND	4198	4576	4148	4521	.		0100	0001
CRYSTAL	ND	3078	3355	3028	3301	.		0100	0001
DALRYMPLE SPUR	ND	2970	3237	2920	3183	.		0100	0001
DEVILS LAKE	ND	3300	3597	3250	3543	.		0100	0001
DICKINSON	ND	3663	3993	3613	3938	.		0100	0001
DOYON	ND	3254	3547	3204	3492	.		0100	0001
DRAYTON	ND	3008	3279	2958	3224	.		0100	0001
EDGELEY	ND	2942	3207	2892	3152	.		0100	0001
EDINBURG	ND	3198	3486	3148	3431	.		0100	0001
EDMORE	ND	3301	3598	3251	3544	.		0100	0001
ELDRIDGE	ND	3151	3435	3101	3380	.		0100	0001
ELLIOTT	ND	2878	3137	2828	3083	.		0100	0001
FAIRMOUNT	ND	2646	2884	2596	2830	.		0100	0001
FINLEY	ND	3077	3354	3027	3299	.		0100	0001
FOREST RIVER	ND	3063	3339	3013	3284	.		0100	0001
GALCHUTT	ND	2762	3011	2712	2956	.		0100	0001
GALESBURG	ND	3067	3343	3017	3289	.		0100	0001
GARDNER	ND	2873	3132	2823	3077	.		0100	0001
GLASSTON	ND	3077	3354	3027	3299	.		0100	0001
GLEN ULLIN	ND	3511	3827	3461	3772	.		0100	0001
GRACE CITY	ND	3382	3686	3332	3632	.		0100	0001
GRAFTON	ND	2975	3243	2925	3188	.		0100	0001
GRAND FORKS	ND	2892	3152	2842	3098	.		0100	0001
GWINNER	ND	2813	3066	2763	3012	.		0100	0001
HAMPDEN	ND	3401	3707	3351	3653	.		0100	0001
HANNAFORD	ND	3207	3496	3157	3441	.		0100	0001
HATTON	ND	3040	3314	2990	3259	.		0100	0001
HAZEN	ND	3654	3983	3604	3928	.		0100	0001
HEBRON	ND	3542	3861	3492	3806	.		0100	0001
ENSEL	ND	3128	3410	3078	3355	.		0100	0001
ENSLE	ND	3583	3905	3533	3851	.		0100	0001
HILLSBORO	ND	2882	3141	2832	3087	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HONEYFORD	ND	3063	3339	3013	3284	.		0100	0001
HOOPLE	ND	3050	3325	3000	3270	.		0100	0001
HOPE	ND	3067	3343	3017	3289	.		0100	0001
HORACE	ND	2785	3036	2735	2981	.		0100	0001
HUNTER	ND	3055	3330	3005	3275	.		0100	0001
JAMESTOWN	ND	3151	3435	3101	3380	.		0100	0001
JOLIETTE	ND	3091	3369	3041	3315	.		0100	0001
KELSO	ND	2882	3141	2832	3087	.		0100	0001
KINDRED	ND	2776	3026	2726	2971	.		0100	0001
LA MOURE	ND	2887	3147	2837	3092	.		0100	0001
LAKOTA	ND	3208	3497	3158	3442	.		0100	0001
LANGDON	ND	3258	3551	3208	3497	.		0100	0001
LARIMORE	ND	3063	2531	3013	2471	.	B	0100	0001
LIDGERWOOD	ND	2734	2980	2684	2926	.		0100	0001
LIGNITE	ND	4193	4570	4143	4516	.		0100	0001
LISBON	ND	2878	3137	2828	3083	.		0100	0001
LUVERNE	ND	3187	3474	3137	3419	.		0100	0001
LYNCHBURG	ND	2896	3157	2846	3102	.		0100	0001
MADDOCK	ND	3544	3863	3494	3808	.		0100	0001
MAYVILLE	ND	3022	3294	2972	3239	.		0100	0001
MCVILLE	ND	3247	3539	3197	3485	.		0100	0001
MILNOR	ND	2769	3018	2719	2964	.		0100	0001
MILTON	ND	3220	3510	3170	3455	.		0100	0001
MINOT	ND	3940	4295	3890	4240	.		0100	0001
MINTO	ND	2966	3233	2916	3178	.		0100	0001
MOORETON	ND	2762	3011	2712	2956	.		0100	0001
MUNICH	ND	3466	3778	3416	3723	.		0100	0001
NEW ROCKFORD	ND	3416	3723	3366	3669	.		0100	0001
NEW SALEM	ND	3483	3796	3433	3742	.		0100	0001
NIAGARA	ND	3123	3404	3073	3350	.		0100	0001
NILES	ND	3359	3661	3309	3607	.		0100	0001
NIOBE	ND	4082	4449	4032	4395	.		0100	0001
NOONAN	ND	4193	4570	4143	4516	.		0100	0001
NORTH GRAND FORKS	ND	2892	3152	2842	3098	.		0100	0001
NORTHGATE	ND	4100	4469	4050	4415	.		0100	0001
NORTHWOOD	ND	3063	3339	3013	3284	.		0100	0001
NORWICH	ND	3947	4302	3897	4248	.		0100	0001
OAKES	ND	2813	3066	2763	3012	.		0100	0001
OBERON	ND	3526	3843	3476	3789	.		0100	0001
OSNABROCK	ND	3240	3532	3190	3477	.		0100	0001
PAGE	ND	3067	3343	3017	3289	.		0100	0001
PEAK	ND	3049	3323	2999	3269	.		0100	0001
PEKIN	ND	3273	3568	3223	3513	.		0100	0001
PETERSBURG	ND	3176	3462	3126	3407	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
PINGREE	ND	3309	3607	3259	3552	.		0100	0001
PORTLAND	ND	3022	3294	2972	3239	.		0100	0001
POWERS LAKE	ND	4175	4551	4125	4496	.		0100	0001
PROSPER	ND	2934	3198	2884	3144	.		0100	0001
RAY	ND	4090	4458	4040	4404	.		0100	0001
REEDER	ND	3659	3988	3609	3934	.		0100	0001
REYNOLDS	ND	2882	3141	2832	3087	.		0100	0001
RHAME	ND	3849	4195	3799	4141	.		0100	0001
ROLLA	ND	3601	3925	3551	3871	.		0100	0001
ROSS	ND	4017	4379	3967	4324	.		0100	0001
RUGBY	ND	3470	3782	3420	3728	.		0100	0001
SARLES	ND	3509	3825	3459	3770	.		0100	0001
SCRANTON	ND	3668	3998	3618	3944	.		0100	0001
SHELDON	ND	2795	3047	2745	2992	.		0100	0001
SHEYENNE	ND	3531	3849	3481	3794	.		0100	0001
STANLEY	ND	4118	4489	4068	4434	.		0100	0001
STERLING	ND	3354	3656	3304	3601	.		0100	0001
THOMPSON	ND	2892	3152	2842	3098	.		0100	0001
TOLNA	ND	3300	3597	3250	3543	.		0100	0001
VALLEY CITY	ND	3054	3329	3004	3274	.		0100	0001
WAHPETON	ND	2676	2917	2626	2876	.		0100	0001
WALHALLA	ND	3197	3485	3147	3430	.		0100	0001
WEST FARGO	ND	2813	3066	2763	3012	.		0100	0001
WILLISTON	ND	4090	4458	4040	4404	.		0100	0001
WILLOW CITY	ND	3636	3963	3586	3909	.		0100	0001
WINDSOR	ND	3176	3462	3126	3407	.		0100	0001
WOODWORTH	ND	3375	3679	3325	3624	.		0100	0001
YPSILANTI	ND	3128	3410	3078	3355	.		0100	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	2915	3177	2865	3123	.		0100	0001
ALPENA	SD	2823	3077	2773	3023	.		0100	0001
BEARDSLEY	SD	2745	2992	2695	2938	.		0100	0001
BOWDLE	SD	3121	3402	3071	3347	.		0100	0001
BRISTOL	SD	2760	3008	2710	2954	.		0100	0001
CRAVEN	SD	3010	3281	2960	3226	.		0100	0001
EMERY	SD	2745	2992	2695	2938	.		0100	0001
GREBNER	SD	2915	3177	2865	3123	.		0100	0001
GROTON	SD	2848	3104	2798	3050	.		0100	0001
HAZEL	SD	2626	2862	2576	2808	.		0100	0001
IPSWICH	SD	3010	3281	2960	3226	.		0100	0001
LA BOLT	SD	2626	2862	2576	2808	.		0100	0001
LEMMON	SD	3463	3775	3413	3720	.		0100	0001
MADISON	SD	2781	3031	2731	2977	.		0100	0001
MARION	SD	2712	2956	2662	2902	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MCLAUGHLIN	SD	3358	3660	3308	3606	.		0100	0001
MELLETTTE	SD	2878	3137	2828	3083	.		0100	0001
MILBANK	SD	2571	2802	2521	2748	.		0100	0001
MILBANK	SD	2203	2401	2153	2347	.		0343	0001
MITCHELL	SD	2775	3025	2725	2970	.		0100	0001
PARKSTON	SD	2745	2992	2695	2938	.		0100	0001
ROSCOE	SD	3071	3347	3021	3293	.		0100	0001
SELBY	SD	3182	3468	3132	3414	.		0100	0001
SOUTH SHORE	SD	2599	2833	2549	2778	.		0100	0001
SUN PRODUCTS	SD	3010	3281	2960	3226	.		0100	0001
TRIPP	SD	2745	2992	2695	2938	.		0100	0001
TULARE	SD	2841	3097	2791	3042	.		0100	0001
VIENNA	SD	2702	2945	2652	2891	.		0100	0001
WARNER	SD	2896	3157	2846	3102	.		0100	0001
WATERTOWN	SD	2626	2862	2576	2808	.		0100	0001
WEBSTER	SD	2696	2939	2646	2884	.		0100	0001
WEST MILBANK	SD	2617	2853	2567	2798	.		0100	0001
WILLOW LAKE	SD	2702	2945	2652	2891	.		0100	0001
WOLSEY	SD	2857	3114	2807	3060	.		0100	0001
YALE	SD	2759	3007	2709	2953	.		0100	0001

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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.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;
3. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER,

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NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY

IA - KEOKUK

IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN

MO - ST LOUIS

NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF

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DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01137	WHEAT EXC. BUCKWHEAT SEE 01139
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
0038: BNSF-MINNEAPOLIS, MN(MPLS) -CPRS
0039: BNSF-MINNEAPOLIS, MN(MPLS) -UP
0139: BNSF-KANSAS CITY, KS(KANCY) -UP
3145: BNSF-MEMPHIS, TN(MEMPH) -CN

OTHER RULES

RATE REFERENCE NOTE: 0102
- SWITCHING CHARGES AT ORIGIN 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: 0006
- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0003
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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 COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$85 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: 0101
- SWITCHING CHARGES AT 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: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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

RATE REFERENCE NOTE: 0060
- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE

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

RATE REFERENCE NOTE: 0595

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

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

RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND CHICAGO, IL TO THE
STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	.	.	.		0101	0001
WHEAT WAY	AL	1062	1158	862	940	.		0101	0001
**IOWA	*								
AMES	IA	389	424	.	.	.		0101	0039
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	464	506	.	.	.		0050	0001
DES MOINES	IA	389	424	.	.	.		0101	0039
KEOKUK	IA	340	371	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	173	189	.	.	.		0011	0001
CENTRALIA	IL	239	261	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.		0002	0001
**KANSAS	*								
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	599	653	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	435	474	.	.	.		0101	0001
WICHITA	KS	599	653	.	.	.		0101	0001
**LOUISIANA	*								
AMA	LA	.	.	3183	3469	.		0101	0139
DESTREHAN	LA	.	.	2481	2704	.		0101	3145
HELVETIA	LA	.	.	2481	2704	.		0101	3145
LAKE CHARLES	LA	.	.	3183	3469	.		0101	0139
NEW ORLEANS	LA	.	.	2481	2704	.		0101	3145
NEW ORLEANS	LA	.	.	3183	3469	.		0101	0139
REMY	LA	.	.	2481	2704	.		0101	3145
RESERVE	LA	.	.	2481	2704	.		0101	3145
WESTWEGO	LA	.	.	3183	3469	.		0101	0139
**MINNESOTA	*								
DULUTH	MN	-640	-698	-640	-698	.		0346	0001
HASTINGS	MN	-296	-323	.	.	.		0101	0038
LAKE CITY	MN	-190	-207	.	.	.		0101	0038
MINNEAPOLIS	MN	-338	-368	.	.	.		0003	0001
MINNEAPOLIS	MN	-658	-717	.	.	.		0342	0001
RUSH CITY	MN	-535	-583	.	.	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	173	189	.	.	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001

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DESTINATION RATES

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

**NEBRASKA	*								
FREMONT	NE	-39	-43	.	.	.		0101	0001
LINCOLN	NE	-39	-43	.	.	.		0101	0001
OMAHA	NE	-39	-43	.	.	.		0101	0001
**OKLAHOMA	*								
ENID	OK	939	1024	939	1024	.		0101	0001
TULSA PORT AUTHORIT	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	626	682	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2227	2427	2227	2427	.		0101	0001
CORPUS CHRISTI	TX	2327	.	2327	.	.		0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2227	2427	2227	2427	.		0101	0001
HOUSTON	TX	2227	2427	2227	2427	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	.	.	.	R	0101	0001
**WISCONSIN	*								
KENOSHA	WI	351	383	.	.	.		0101	0039
SUPERIOR	WI	-640	-698	-640	-698	.		0346	0001
TRUESDELL	WI	18	20	.	.	.		0101	0038

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE

**MANITOBA	*								
WINNIPEG	MB	2549	2778	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	1992	2171	1842	2008	.		0102	0001
ARGYLE	MN	2270	2474	2120	2311	.		0102	0001
BARNESVILLE	MN	2141	2334	1991	2170	.		0102	0001
BRECKENRIDGE	MN	2096	2285	1946	2121	.		0102	0001
CLARA CITY	MN	1992	2171	1842	2008	.		0102	0001
CLARKFIELD	MN	1992	2171	1842	2008	.		0102	0001
CROOKSTON	MN	2265	2469	2115	2305	.		0102	0001
ERSKINE	MN	2196	2394	2046	2230	.		0102	0001
FRENCH	MN	2049	2233	1899	2070	.		0102	0001
HANLEY FALLS	MN	1992	2171	1842	2008	.		0102	0001
HERMAN	MN	1992	2171	1842	2008	.		0102	0001
HOLLOWAY	MN	1992	2171	1842	2008	.		0102	0001
MAYNARD	MN	1992	2171	1842	2008	.		0102	0001
MURDOCK	MN	1992	2171	1842	2008	.		0102	0001
RUTHTON	MN	1992	2171	1842	2008	.		0102	0001
SPLIT ROCK	MN	1992	2171	1842	2008	.		0102	0001
ULEN	MN	2178	2374	2028	2211	.		0102	0001
WARREN	MN	2270	2474	2120	2311	.		0102	0001
**MONTANA	*								
BILLINGS	MT	3696	4029	3546	3865	.		0102	0001
CARTER	MT	3696	4029	3546	3865	.		0102	0001
COLLINS	MT	3696	4029	3546	3865	.		0102	0001
GLENDIVE	MT	3555	3875	3405	3711	.		0102	0001
GROVE	MT	3696	4029	3546	3865	.		0102	0001
HARLEM	MT	3696	4029	3546	3865	.		0102	0001
HAVRE	MT	3696	4029	3546	3865	.		0102	0001
KASA POINT	MT	3696	4029	3546	3865	.		0102	0001
MACON	MT	3696	4029	3546	3865	.		0102	0001
POMPEYS PILLAR	MT	3696	4029	3546	3865	.		0102	0001
RUDYARD	MT	3696	4029	3546	3865	.		0102	0001
SHELBY	MT	3696	4029	3546	3865	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2302	2509	2152	2346	.		0102	0001
ARVILLA	ND	2483	2706	2333	2543	.		0102	0001
AYR	ND	2372	2585	2222	2422	.		0102	0001
BEREA	ND	2474	2697	2324	2533	.		0102	0001
BERNARD	ND	2233	2434	2083	2270	.		0102	0001
BERTHOLD	ND	3391	3696	3241	3533	.		0102	0001
BISBEE	ND	2890	3150	2740	2987	.		0102	0001
BOTTINEAU	ND	3149	3432	2999	3269	.		0102	0001
BOYLE	ND	3036	3309	2886	3146	.		0102	0001

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| MORE ==>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CASSELTON	ND	2332	2542	2182	2378	.		0102	0001
DRAYTON	ND	2428	2647	2278	2483	.		0102	0001
EDGELEY	ND	2362	2575	2212	2411	.		0102	0001
ELDRIDGE	ND	2572	2803	2422	2640	.		0102	0001
FINLEY	ND	2497	2722	2347	2558	.		0102	0001
HENSLER	ND	3003	3273	2853	3110	.		0102	0001
JAMESTOWN	ND	2571	2802	2421	2639	.		0102	0001
KINDRED	ND	2196	2394	2046	2230	.		0102	0001
MAYVILLE	ND	2442	2662	2292	2498	.		0102	0001
MILTON	ND	2640	2878	2490	2714	.		0102	0001
NILES	ND	2779	3029	2629	2866	.		0102	0001
NORTH GRAND FORKS	ND	2312	2520	2162	2357	.		0102	0001
OAKES	ND	2233	2434	2083	2270	.		0102	0001
ROSS	ND	3437	3746	3287	3583	.		0102	0001
RUGBY	ND	2890	3150	2740	2987	.		0102	0001
SCRANTON	ND	3088	3366	2938	3202	.		0102	0001
STERLING	ND	2774	3024	2624	2860	.		0102	0001
SURREY	ND	3162	3447	3012	3283	.		0102	0001
THOMPSON	ND	2312	2520	2162	2357	.		0102	0001
WILLISTON	ND	3510	3826	3360	3662	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2243	2445	2093	2281	.		0102	0001
BEARDSLEY	SD	2165	2360	2015	2196	.		0102	0001
BOWDLE	SD	2541	2770	2391	2606	.		0102	0001
CRAVEN	SD	2430	2649	2280	2485	.		0102	0001
EMERY	SD	2165	2360	2015	2196	.		0102	0001
GREBNER	SD	2335	2545	2185	2382	.		0102	0001
LEMMON	SD	2883	3142	2733	2979	.		0102	0001
MADISON	SD	2201	2399	2051	2236	.		0102	0001
MARION	SD	2132	2324	1982	2160	.		0102	0001
MCLAUGHLIN	SD	2778	3028	2628	2865	.		0102	0001
MELLETTTE	SD	2298	2505	2148	2341	.		0102	0001
MITCHELL	SD	2195	2393	2045	2229	.		0102	0001
SELBY	SD	2602	2836	2452	2673	.		0102	0001
WEST MILBANK	SD	2037	2220	1887	2057	.		0102	0001
WOLSEY	SD	2277	2482	2127	2318	.		0102	0001

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END

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---- This item has been revised from incorrect revision #3 to revision #4 ----
FROM SELECTED BNSF STATIONS IN:
VARIOUS

TO BNSF SELECTED STATIONS IN:
VARIOUS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR UNIT TRAIN BILLED TO DESTINATION(S) / INTERCHANGE(S) NAMED IN THIS ITEM FOR UNLOADING OR FORWARDING UNDER RULE 11 PROVISIONS.

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
 2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
 3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN, IN UNITS NOT LESS THAN 24 CARS EACH, BY DESTINATION, AND BY DESTINATION CARRIER. CALL BNSF GRAIN DESK AT 800) 234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN ITEM 44100.
 4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.
 5. IN ADDITION TO THE DESTINATIONS LISTED IN THIS ITEM, UP TO 24 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
 - PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01137	WHEAT EXC. BUCKWHEAT SEE 01139
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE NUMBER

0001:	BNSF DIRECT
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				COL 1	COL 2	COL 3 COL 4 C ROUTE

WINNIPEG	MB	GRAND FORKS	ND	1149	1252	. . 0001
ARGYLE	MN	FAIRMOUNT	ND	1401	1527	. . 0001
ARGYLE	MN	GRAND FORKS	ND	834	909	. . 0001
BARNESVILLE	MN	GRAND FORKS	ND	983	1071	. . 0001
BRECKENRIDGE	MN	GRAND FORKS	ND	1121	1222	. . 0001
CROOKSTON	MN	FAIRMOUNT	ND	1319	1438	. . 0001
CROOKSTON	MN	GRAND FORKS	ND	668	728	. . 0001
ERSKINE	MN	FAIRMOUNT	ND	1401	1527	. . 0001
ERSKINE	MN	GRAND FORKS	ND	834	909	. . 0001
FRENCH	MN	GRAND FORKS	ND	1121	1222	. . 0001
ULEN	MN	FAIRMOUNT	ND	1148	1251	. . 0001
ULEN	MN	GRAND FORKS	ND	983	1071	. . 0001
WARREN	MN	FAIRMOUNT	ND	1356	1478	. . 0001
WARREN	MN	GRAND FORKS	ND	834	909	. . 0001
BILLINGS	MT	GREAT FALLS	MT	1094	1192	. . 0001
BILLINGS	MT	FAIRMOUNT	ND	2719	2964	. . 0001
BILLINGS	MT	GRAND FORKS	ND	2035	2218	. . 0001
CARTER	MT	GREAT FALLS	MT	900	981	. . 0001
CARTER	MT	CARRINGTON	ND	1711	.	. . 0001
CARTER	MT	FAIRMOUNT	ND	2719	2964	. . 0001
CARTER	MT	GRAND FORKS	ND	2035	2218	. . 0001
COLLINS	MT	GREAT FALLS	MT	950	1036	. . 0001
COLLINS	MT	CARRINGTON	ND	1711	.	. . 0001
COLLINS	MT	FAIRMOUNT	ND	2719	2964	. . 0001
COLLINS	MT	GRAND FORKS	ND	2035	2218	. . 0001
GLENDIVE	MT	GREAT FALLS	MT	1459	1590	. . 0001
GLENDIVE	MT	CARRINGTON	ND	1571	.	. . 0001
GLENDIVE	MT	FAIRMOUNT	ND	2719	2964	. . 0001
GLENDIVE	MT	GRAND FORKS	ND	2035	2218	. . 0001
GLENDIVE	MT	MINOT	ND	1521	1658	. . 0001
GROVE	MT	GREAT FALLS	MT	950	1036	. . 0001
GROVE	MT	FAIRMOUNT	ND	2719	2964	. . 0001
GROVE	MT	GRAND FORKS	ND	2035	2218	. . 0001
HARLEM	MT	GREAT FALLS	MT	1119	1220	. . 0001
HARLEM	MT	CARRINGTON	ND	1711	.	. . 0001
HARLEM	MT	FAIRMOUNT	ND	2719	2964	. . 0001
HARLEM	MT	GRAND FORKS	ND	2035	2218	. . 0001
HARLEM	MT	MINOT	ND	1661	1810	. . 0001
HAVRE	MT	GREAT FALLS	MT	1119	1220	. . 0001
HAVRE	MT	CARRINGTON	ND	1711	.	. . 0001
HAVRE	MT	FAIRMOUNT	ND	2719	2964	. . 0001
HAVRE	MT	GRAND FORKS	ND	2035	2218	. . 0001
HAVRE	MT	MINOT	ND	1661	1810	. . 0001
KASA POINT	MT	GREAT FALLS	MT	1529	1667	. . 0001
KASA POINT	MT	CARRINGTON	ND	1606	.	. . 0001
KASA POINT	MT	FAIRMOUNT	ND	2719	2964	. . 0001

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			RATES - DOLLARS PER CAR			
FROM STATIONS		TO STATIONS		-----		
				COL 1	COL 2	COL 3 COL 4 C ROUTE

KASA POINT	MT	GRAND FORKS	ND	2035	2218	. . 0001
KASA POINT	MT	MINOT	ND	1421	1549	. . 0001
MACON	MT	GREAT FALLS	MT	1529	1667	. . 0001
MACON	MT	CARRINGTON	ND	1606	.	. . 0001
MACON	MT	FAIRMOUNT	ND	2719	2964	. . 0001
MACON	MT	GRAND FORKS	ND	2035	2218	. . 0001
MACON	MT	MINOT	ND	1421	1549	. . 0001
POMPEYS PILLAR	MT	GREAT FALLS	MT	1094	1192	. . 0001
POMPEYS PILLAR	MT	FAIRMOUNT	ND	2719	2964	. . 0001
POMPEYS PILLAR	MT	GRAND FORKS	ND	2035	2218	. . 0001
RUDYARD	MT	GREAT FALLS	MT	1119	1220	. . 0001
RUDYARD	MT	CARRINGTON	ND	1711	.	. . 0001
RUDYARD	MT	FAIRMOUNT	ND	2719	2964	. . 0001
RUDYARD	MT	GRAND FORKS	ND	2035	2218	. . 0001
SHELBY	MT	GREAT FALLS	MT	1000	1090	. . 0001
SHELBY	MT	CARRINGTON	ND	1711	.	. . 0001
SHELBY	MT	FAIRMOUNT	ND	2719	2964	. . 0001
SHELBY	MT	GRAND FORKS	ND	2035	2218	. . 0001
ALTON	ND	FAIRMOUNT	ND	1175	1281	. . 0001
ALTON	ND	GRAND FORKS	ND	671	731	. . 0001
ARVILLA	ND	FAIRMOUNT	ND	1348	1469	. . 0001
ARVILLA	ND	GRAND FORKS	ND	668	728	. . 0001
AYR	ND	FAIRMOUNT	ND	1148	1251	. . 0001
AYR	ND	GRAND FORKS	ND	983	1071	. . 0001
BEREA	ND	FAIRMOUNT	ND	1148	1251	. . 0001
BEREA	ND	GRAND FORKS	ND	1121	1222	. . 0001
BERNARD	ND	GRAND FORKS	ND	1371	1494	. . 0001
BERTHOLD	ND	GREAT FALLS	MT	1998	2178	. . 0001
BERTHOLD	ND	CARRINGTON	ND	1226	.	. . 0001
BERTHOLD	ND	FAIRMOUNT	ND	1994	2173	. . 0001
BERTHOLD	ND	GRAND FORKS	ND	1484	1618	. . 0001
BERTHOLD	ND	MINOT	ND	745	812	. . 0001
BISBEE	ND	GREAT FALLS	MT	1948	2123	. . 0001
BISBEE	ND	FAIRMOUNT	ND	1853	2020	. . 0001
BISBEE	ND	GRAND FORKS	ND	1121	1222	. . 0001
BOTTINEAU	ND	GREAT FALLS	MT	2000	2180	. . 0001
BOTTINEAU	ND	CARRINGTON	ND	1712	.	. . 0001
BOTTINEAU	ND	FAIRMOUNT	ND	2069	2255	. . 0001
BOTTINEAU	ND	GRAND FORKS	ND	1371	1494	. . 0001
BOTTINEAU	ND	MINOT	ND	1379	1503	. . 0001
BOYLE	ND	GREAT FALLS	MT	1767	1926	. . 0001
BOYLE	ND	CARRINGTON	ND	1767	.	. . 0001
BOYLE	ND	FAIRMOUNT	ND	2136	2328	. . 0001
BOYLE	ND	GRAND FORKS	ND	1722	1877	. . 0001
BOYLE	ND	MINOT	ND	2048	2232	. . 0001
CASSELTON	ND	GRAND FORKS	ND	834	909	. . 0001

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FROM STATIONS		TO STATIONS		-----				
				COL 1	COL 2	COL 3	COL 4	C ROUTE

DRAYTON	ND	FAIRMOUNT	ND	1533	1671	.	.	0001
DRAYTON	ND	GRAND FORKS	ND	834	909	.	.	0001
EDGELEY	ND	GRAND FORKS	ND	1371	1494	.	.	0001
FINLEY	ND	FAIRMOUNT	ND	1193	1300	.	.	0001
FINLEY	ND	GRAND FORKS	ND	1123	1224	.	.	0001
HENSLER	ND	GREAT FALLS	MT	1927	.	.	.	0001
HENSLER	ND	CARRINGTON	ND	1558	.	.	.	0001
HENSLER	ND	FAIRMOUNT	ND	1915	.	.	.	0001
HENSLER	ND	GRAND FORKS	ND	1849	2015	.	.	R 0001
JAMESTOWN	ND	FAIRMOUNT	ND	1285	1401	.	.	0001
JAMESTOWN	ND	GRAND FORKS	ND	1250	1363	.	.	0001
KINDRED	ND	GRAND FORKS	ND	983	1071	.	.	0001
MAYVILLE	ND	FAIRMOUNT	ND	1520	1657	.	.	0001
MAYVILLE	ND	GRAND FORKS	ND	834	909	.	.	0001
MILTON	ND	FAIRMOUNT	ND	1614	1759	.	.	0001
MILTON	ND	GRAND FORKS	ND	834	909	.	.	0001
NILES	ND	CARRINGTON	ND	1626	.	.	.	0001
NILES	ND	FAIRMOUNT	ND	1728	1884	.	.	0001
NILES	ND	GRAND FORKS	ND	983	1071	.	.	0001
NORTH GRAND FORKS	ND	FAIRMOUNT	ND	1277	1392	.	.	0001
NORTH GRAND FORKS	ND	GRAND FORKS	ND	668	728	.	.	0001
OAKES	ND	GRAND FORKS	ND	1371	1494	.	.	0001
ROSS	ND	GREAT FALLS	MT	1875	2044	.	.	0001
ROSS	ND	CARRINGTON	ND	1361	.	.	.	0001
ROSS	ND	FAIRMOUNT	ND	2163	2358	.	.	0001
ROSS	ND	GRAND FORKS	ND	1684	1836	.	.	0001
ROSS	ND	MINOT	ND	900	981	.	.	0001
RUGBY	ND	GREAT FALLS	MT	2000	2180	.	.	0001
RUGBY	ND	CARRINGTON	ND	1626	.	.	.	0001
RUGBY	ND	FAIRMOUNT	ND	1901	2072	.	.	0001
RUGBY	ND	GRAND FORKS	ND	1121	1222	.	.	0001
RUGBY	ND	MINOT	ND	1121	1222	.	.	0001
SCRANTON	ND	GREAT FALLS	MT	1692	1844	.	.	0001
SCRANTON	ND	CARRINGTON	ND	1865	.	.	.	0001
SCRANTON	ND	FAIRMOUNT	ND	2437	2656	.	.	0001
SCRANTON	ND	GRAND FORKS	ND	2343	2554	.	.	0001
SCRANTON	ND	MINOT	ND	2074	2261	.	.	0001
STERLING	ND	CARRINGTON	ND	1524	.	.	.	0001
STERLING	ND	FAIRMOUNT	ND	1618	1764	.	.	0001
STERLING	ND	GRAND FORKS	ND	1437	1566	.	.	0001
STERLING	ND	MINOT	ND	1770	1929	.	.	0001
THOMPSON	ND	FAIRMOUNT	ND	1215	1324	.	.	0001
THOMPSON	ND	GRAND FORKS	ND	668	728	.	.	0001
WILLISTON	ND	GREAT FALLS	MT	1600	1744	.	.	0001
WILLISTON	ND	CARRINGTON	ND	1466	.	.	.	0001
WILLISTON	ND	FAIRMOUNT	ND	2423	2641	.	.	0001

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RATES - DOLLARS PER CAR

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

WILLISTON	ND	GRAND FORKS	ND	1849	2015	.	.		0001
WILLISTON	ND	MINOT	ND	1054	1149	.	.		0001
BOWDLE	SD	FAIRMOUNT	ND	1578	1720	.	.		0001
BOWDLE	SD	GRAND FORKS	ND	2009	2190	.	.		0001
CRAVEN	SD	FAIRMOUNT	ND	1423	1551	.	.		0001
CRAVEN	SD	GRAND FORKS	ND	1771	1930	.	.		0001
GREBNER	SD	FAIRMOUNT	ND	1330	1450	.	.		0001
GREBNER	SD	GRAND FORKS	ND	1684	1836	.	.		0001
LEMMON	SD	FAIRMOUNT	ND	2202	2400	.	.		0001
LEMMON	SD	GRAND FORKS	ND	2217	2417	.	.		0001
MCLAUGHLIN	SD	FAIRMOUNT	ND	1888	2058	.	.		0001
MCLAUGHLIN	SD	GRAND FORKS	ND	2031	2214	.	.		0001
SELBY	SD	FAIRMOUNT	ND	1670	1820	.	.		0001
SELBY	SD	GRAND FORKS	ND	1918	2091	.	.		0001

END

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WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	2	NOV-11-09
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	4	JAN-01-10
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	10+	JAN-09-10
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	4	JAN-01-10
WHEAT - KS-NE TO EAST	46540	3	3	JAN-01-10
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	3	JAN-01-10
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JAN/MAY 2010 SINGLE/26 KYLE EX	46610	9	0	DEC-31-09
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	3	JAN-01-10
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	3	JAN-01-10
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD TO MEXICO	46720	5	6	JAN-01-10
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	9	1	JAN-01-10
WHEAT - MONTANA TO TEXAS	46730	3	2	DEC-10-09

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GENERAL RULES

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

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

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN ITEM 46100.
4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.
5. DET TRAINS IN COLUMNS 1 & 2 MAY BE BILLED WITHIN THE FOLLOWING

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GROUPS:

GROUP 1:

- DENTON, FT WORTH, SAN ANTONIO & SHERMAN, TX
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1

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AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
3145: BNSF-MEMPHIS, TN(MEMPH) -CN
3146: BNSF-NEW ORLEANS, LA(NEWOR) -CN
4326: BNSF-CORPUS CHRISTI, TX(CORPU) -KCS
4458: BNSF-CORPUS CHRISTI, TX(CORPU) -KCS-LAREDO, TX(LARED) -KCSM

OTHER RULES

RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 85.00.

RATE REFERENCE NOTE: 0008
- THIS ROUTE/RATE IS FOR ORIGINS IN ARIZONA, CALIFORNIA, OKLAHOMA AND TEXAS ONLY.

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 9702
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO 130.00.

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

SHUTTLE RATE APPLIES ONLY ON SINGLE ORIGIN TO SINGLE DESTINATION DETS.

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 0005
- RATES APPLY TO BEAUMONT, CORPUS CHRISTI, GALVESTON AND HOUSTON, TX ONLY.

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

RATE REFERENCE NOTE: 0001
- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

NM-CLOVIS
OK-SHATTUCK
TX-AMARILLO, ETTER, FRIONA, LARIAT, PLAINVIEW,
SUNRAY

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0003
- THESE RATES ARE FOR UNLOAD ONLY AT DESTINATION, NOT FOR THROUGH SHIPMENTS.

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-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

RATE REFERENCE NOTE: 1230

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$125.00 PER CAR WHEN DESTINATION IS GALVESTON, TX ONLY. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0007

- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 0002

- ORIGIN WAYBILL REQUIRES 110 CAR SHIPMENT TO LAREDO, TX, WITH OPTION TO RE-BILL BEYOND TO OTHER CARRIERS.

RATE REFERENCE NOTE: 9701

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0059- 4022 48000GP59 CUAUTITLAN CONSISTS OF THE FOLLOWING:
CUAUTITLAN EM LOS REYES EM TLALNEPANTLA EM

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0059		.	.	2161	.	.		9700	4458
**AGUASCALIENTES *									
CHICALOTE	AG	.	.	2632	.	.		9700	4458
**LOUISIANA *									
DESTREHAN	LA	.	.	300	327	.		9700	3145
DESTREHAN	LA	.	.	300	327	.		0008	3146
HELVETIA	LA	.	.	300	327	.		9700	3145
HELVETIA	LA	.	.	300	327	.		0008	3146
REMY	LA	.	.	300	327	.		9700	3145
REMY	LA	.	.	300	327	.		0008	3146
RESERVE	LA	.	.	300	327	.		9700	3145
RESERVE	LA	.	.	300	327	.		0008	3146
**NUEVO LEON *									
SALINAS VICTORIA	NL	.	.	1482	.	.		9700	4458
**QUERETARO *									
QUERETARO	QA	.	.	2466	.	.		9700	4458
**SAN LUIS POTOSI *									
SAN LUIS POTOSI	SL	.	.	2582	.	.		9700	4458
**TEXAS *									
BEAUMONT	TX	0	0	0	0	.		9700	0001
BROWNSVILLE	TX	.	.	600	.	.		0009	0001
CORPUS CHRISTI	TX	100	.	100	.	.		0003	0001
EAGLE PASS	TX	400	436	.	.	.		9700	0001
EL PASO	TX	-100	-109	.	.	.		0001	0001
EL PASO	TX	200	218	.	.	.		9700	0001
FT WORTH	TX	-800	-872	-800	-872	.		9700	0001
GALVESTON	TX	0	0	0	0	.		1230	0001
HOUSTON	TX	0	0	0	0	.		9700	0001
LAREDO	TX	485	.	.	.	.	R	0002	4326
PORT OF BROWNSVILLE	TX	.	.	200	.	.		0003	0001
SAN ANTONIO	TX	-200	-218	.	.	.		9700	0001
SHERMAN	TX	-800	-872	.	.	.		9700	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3264	3558	2963	3230	.		9700	0001
YUMA	CO	3279	3574	2978	3246	.		9700	0001
**KANSAS	*								
ABILENE	KS	2980	3249	2680	2921	.		9700	0001
CONCORDIA	KS	2980	3249	2680	2921	.		9700	0001
COOLIDGE	KS	3130	3413	2830	3085	.		9700	0001
DODGE CITY	KS	3130	3413	2830	3085	.		9700	0001
ENSIGN	KS	3130	3413	2830	3085	.		9700	0001
GARDEN CITY	KS	3130	3413	2830	3085	.		9700	0001
HUGOTON	KS	3130	3413	2830	3085	.		9700	0001
HUTCHINSON	KS	2915	3178	2615	2850	.		9700	0001
SALINA	KS	2980	3249	2680	2921	.		9700	0001
SCOTT CITY	KS	3245	3538	2945	3210	.		0007	0001
WELLINGTON	KS	2803	3056	2503	2728	.		9700	0001
WICHITA	KS	2850	3107	2550	2779	.		9701	0001
WRIGHT	KS	3130	3413	2830	3085	.		9700	0001
**NEBRASKA	*								
BEATRICE	NE	3115	3396	2815	3068	.		9700	0001
BRUNSWICK	NE	3315	3614	3015	3287	.		9700	0001
DORCHESTER	NE	3155	3440	2855	3112	.		9700	0001
EDISON	NE	3255	3549	2955	3221	.		9700	0001
FREMONT	NE	3315	3614	3015	3286	.		9700	0001
GURLEY	NE	3630	3958	3330	3630	.		9700	0001
HASTINGS	NE	3240	3533	2940	3205	.		9700	0001
HEMINGFORD	NE	3730	4067	3430	3739	.		9700	0001
HUNTSMAN	NE	3630	3958	3330	3630	.		9702	0001
LINCOLN	NE	3315	3614	3015	3286	.		9700	0001
LOOMIS	NE	3305	3603	3005	3275	.		9700	0001
MOTALA	NE	3280	3576	2980	3248	.		9700	0001
O NEILL	NE	3315	3614	3015	3286	.		9700	0001
RED CLOUD	NE	3180	3467	2880	3139	.		9700	0001
ROSELAND	NE	3205	3494	2905	3166	.		9700	0001
SUPERIOR	NE	3080	3358	2780	3030	.		9700	0001
TAMORA	NE	3155	3440	2855	3112	.		9700	0001
VENANGO	NE	3480	3794	3180	3466	.		9700	0001
**NEW MEXICO	*								
CLOVIS	NM	2905	3167	2605	2839	.		9700	0001
**OKLAHOMA	*								
ELDORADO	OK	2460	.	2160	.	.		9700	0001
ENID	OK	2685	2928	2385	2600	.		9700	0001
SHATTUCK	OK	2880	3140	2580	2812	.		9700	0001
**SOUTH DAKOTA	*								
ALPENA	SD	3830	4176	3530	3848	.		0005	0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BEARDSLEY	SD	3680	4012	3380	3684	.		0005	0001
EMERY	SD	3730	4067	3430	3739	.		0005	0001
MADISON	SD	3824	4169	3524	3841	.		0005	0001
MARION	SD	3680	4012	3380	3684	.		0005	0001
MITCHELL	SD	3780	4121	3480	3793	.		0005	0001
PARKER	SD	3730	4067	3430	3739	.		0005	0001
WOLSEY	SD	3880	4230	3580	3902	.		0005	0001
**TEXAS *									
AMARILLO	TX	2980	3249	2680	2921	.		9700	0001
CHILLICOTHE	TX	2455	2677	2155	2349	.		9700	0001
ETTER	TX	2980	3249	2680	2921	.		9700	0001
FRIONA	TX	2855	3113	2555	2785	.		9700	0001
FT WORTH	TX	2260	2464	1960	2136	.		9700	0001
HEREFORD	TX	2855	3113	2555	2785	.		9700	0001
LARIAT	TX	2855	3113	2555	2785	.		9700	0001
PLAINVIEW	TX	2855	3113	2555	2785	.		9700	0001
SUNRAY	TX	2980	3249	2680	2921	.		9700	0001

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WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	5	NOV-26-09
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	1	NOV-26-09
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	7+	JAN-09-10
WHEAT - COMBO - JAN/MAY 2010 SINGLE/26 KYL	47610	9	0	DEC-31-09
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	3	3	JAN-01-10
WHEAT -KS-MO-IL TO KS & TX	47642	3	2	JAN-01-10
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	24	0	JAN-05-10
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	9	JAN-01-10
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	4	JAN-01-10
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	4	JAN-01-10
WHEAT - VAR TO VAR	47900	4	11	DEC-10-09

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GENERAL RULES

- COMBINATION RATE ITEM
 - PRICE APPLIES IN UNITED STATES FUNDS.
 - - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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).
 - PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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 24 CARS AND MAXIMUM NOT GREATER THAN 48 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.

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ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
0549: KYLE-COURTLAND, KS(COUKS) -BNSF

OTHER RULES

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: 0003

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

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**ILLINOIS	*								
EAST ST LOUIS	IL	300	300	.	.	.	R	0003	0001
**KANSAS	*								
ATCHISON	KS	0	0	.	.	.		0100	0001
KANSAS CITY	KS	0	0	.	.	.		0100	0001
TOPEKA	KS	0	0	.	.	.		0100	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0100	0001
ST JOSEPH	MO	0	0	.	.	.		0100	0001
ST LOUIS	MO	300	300	.	.	.		0003	0001

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ORIGIN RATES

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

**COLORADO	*								
ARRIBA	CO	3129	3079	.	.	.		0100	0549
BETHUNE	CO	3129	3079	.	.	.		0100	0549
BURLINGTON	CO	3129	3079	.	.	.		0100	0549
FLAGLER	CO	3129	3079	.	.	.		0100	0549
GENOA	CO	3129	3079	.	.	.		0100	0549
LIMON	CO	3129	3079	.	.	.		0100	0549
SEIBERT	CO	3129	3079	.	.	.		0100	0549
STRATTON	CO	3129	3079	.	.	.		0100	0549
VONA	CO	3129	3079	.	.	.		0100	0549
**KANSAS	*								
AGRA	KS	3109	3059	.	.	.		0100	0549
ALMENA	KS	2834	2784	.	.	.		0100	0549
ATHOL	KS	3100	3050	.	.	.		0100	0549
BELLAIRE	KS	3030	2980	.	.	.		0100	0549
BELLEVILLE	KS	2891	2841	.	.	.		0100	0549
BRETON	KS	3109	3059	.	.	.		0100	0549
BREWSTER	KS	3129	3079	.	.	.		0100	0549
CLAYTON	KS	3109	3059	.	.	.		0100	0549
COLBY	KS	3109	3059	.	.	.		0100	0549
DRESDEN	KS	3109	3059	.	.	.		0100	0549
EDSON	KS	3129	3079	.	.	.		0100	0549
ESBON	KS	3030	2980	.	.	.		0100	0549
GEM	KS	3109	3059	.	.	.		0100	0549
GOODLAND	KS	3129	3079	.	.	.		0100	0549
GRETNA	KS	3109	3059	.	.	.		0100	0549
JENNINGS	KS	3109	3059	.	.	.		0100	0549
KANORADO	KS	3129	3079	.	.	.		0100	0549
KENSINGTON	KS	3100	3050	.	.	.		0100	0549
LEBANON	KS	3030	2980	.	.	.		0100	0549
LEVANT	KS	3129	3079	.	.	.		0100	0549
MANKATO	KS	2969	2919	.	.	.		0100	0549
NORTON	KS	2834	2784	.	.	.		0100	0549
NORWAY	KS	2834	2784	.	.	.		0100	0549
PHILLIPSBURG	KS	3109	3059	.	.	.		0100	0549
PRAIRIE VIEW	KS	3109	3059	.	.	.		0100	0549
REXFORD	KS	3109	3059	.	.	.		0100	0549
RULETON	KS	3129	3079	.	.	.		0100	0549
SCANDIA	KS	2891	2841	.	.	.		0100	0549
SELDEN	KS	3109	3059	.	.	.		0100	0549
SMITH CENTER	KS	3070	3020	.	.	.		0100	0549
STUTTGART	KS	3109	3059	.	.	.		0100	0549

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END

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SOYBEANS - MULTIPLE ORIGINS TO OR-WA	61110	7	4	DEC-19-09
SOYBEANS - IA-MN-NE-ND-SD TO OR-WA	61115	6	3	CANCELLED
SOYBEANS - MULTIPLE ORIGINS TO VANC, BC	61130	0	0	MAR-01-09
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61160	0	0	MAR-01-09
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61165	0	0	MAR-01-09
SOYBEANS - BETWEEN BC-OR-WA AND BC-OR-WA	61210	0	0	MAR-01-09
SOYBEANS - MULTIPLE ORIG TO EMPORIA/TOPEKA	61250	7	1	AUG-08-09
SOYBEANS - IA-MN-NE-ND-SD TO KS-MO	61260	7	1	AUG-06-09
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SOYBEANS - IA-MN-NE-ND-SD TO IA-NE	61280	7	1	AUG-06-09
SOYBEANS - IA-MN-NE-ND-SD TO HASTINGS, NE	61290	0	0	MAR-01-09
SOYBEANS - MULTIPLE ORIGINS TO TX	61410	22	0	OCT-15-09
SOYBEANS - MULTIPLE ORIGINS TO IL-MO	61530	7	1	AUG-06-09
SOYBEANS - KS-MO TO TULSA PORT AUTHORITY, O	61540	6	1	AUG-06-09
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO IL	61610	7	2	AUG-06-09
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO FT WORTH	61630	0	0	MAR-01-09
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	0	0	MAR-01-09
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD-TX TO TX	61709	5	1	SEP-24-09
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61901	48	0	CANCELLED
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61902	36	0	CANCELLED
SOYBEANS - JUL 09 THRU SEP 09 - SHUTTLE MAT	61903	48	1	CANCELLED
SOYBEANS - SEP 09 THRU DEC 09 - SHUTTLE MAT	61904	36	2	CANCELLED
SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	36	2	JAN-04-10
SOYBEANS - JAN, 08 - SHUTTLE MATRIX-TFM-MEX	61943	0	0	CANCELLED
SOYBEANS - APR, 09 - SHUTTLE MATRIX-KCSM-ME	61944	27	1	CANCELLED
SOYBEANS - JUL, 09 THRU SEP, 09 - SHUTTLE M	61945	27	1	CANCELLED
SOYBEANS - OCT, 09 THRU DEC, 09 - SHUTTLE M	61946	27	0	CANCELLED
SOYBEANS - JAN 2010 THRU MARCH 2010 - SHUTT	61947	27	0+	DEC-17-09
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61994	454	0	CANCELLED
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61995	165	0	CANCELLED
SOYBEANS - JUL '09 - SEP '09 SHUTTLE MATRI	61996	165	0	CANCELLED
SOYBEANS - OCT '09 - DEC '09 SHUTTLE MATRI	61997	165	1	CANCELLED
SOYBEANS - JAN 2010 - MARCH 2010 SHUTTLE M	61998	165	0	JAN-01-10

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GENERAL RULES

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

THESE RATES ARE LIMITED TO 268,000 LB GWOR.

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

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES AND CAR HIRE ONLY. OTHER ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED. (EXAMPLES INCLUDE BUT ARE NOT LIMITED TO: CUSTOM CHARGES, BROKERAGE FEES, ETC).

TRAFFIC MOVING INTO MEXICO VIA KCSM AT LAREDO, TX SHOULD BE BILLED TO THE MEXICAN CITY AND STATE. THE CUSTOMS BROKER INFORMATION SHOULD BE INCLUDED AS A NOTIFY PARTY. AN IMPORT/EXPORT CODE OF "MX" SHOULD BE INCLUDED.

NOTE: THE 110 CAR RECEIVERS INCLUDE:

- RAGASA IN MATAMOROS, TM AND MONTERREY, NL
- AVIGRAN IN SALINAS VICTORIA, NL
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS.

ROUTE DEFINITIONS

ROUTE
NUMBER

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4458: BNSF-CORPUS CHRISTI, TX(CORPU)-KCS-LAREDO, TX(LARED)-KCSM
4468: BNSF-BROWNSVILLE, TX(BRWNV)-KCSM
4473: CN-EAST DUBUQUE, IL(EDUBU)-BNSF-CORPUS CHRISTI, TX(CORPU)-KCS-
LAREDO, TX(LARED)-KCSM
4474: CN-EAST DUBUQUE, IL(EDUBU)-BNSF-BROWNSVILLE, TX(BRWNV)-KCSM

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 9800- SALINAS/MONTERREY CONSISTS OF THE FOLLOWING:
MONTERREY NL SALINAS VICTORIA NL

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SOYBEANS (SOYA BEANS)					STCC: 01-144-XX					
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						
				COL 1	COL 2	COL 3	COL 4	C	ROUTE	
ALDEN	IA	GROUP 9800		4520	.	.	.		4473	
ALTA	IA	GROUP 9800		4570	.	.	.		4473	
BAYARD	IA	GROUP 9800		4520	.	.	.		4458	
CRESTON	IA	GROUP 9800		4520	.	.	.		4458	
DENISON	IA	GROUP 9800		4550	.	.	.		4473	
HAMBURG	IA	GROUP 9800		4410	.	.	.		4458	
HINTON	IA	GROUP 9800		4710	.	.	.		4458	
IDA GROVE	IA	GROUP 9800		4550	.	.	.		4473	
KNIERIM	IA	GROUP 9800		4520	.	.	.		4473	
ODEBOLT	IA	GROUP 9800		4550	.	.	.		4473	
PLEASANT HILL	IA	GROUP 9800		4520	.	.	.		4458	
RED OAK	IA	GROUP 9800		4520	.	.	.		4458	
TEMPLETON	IA	GROUP 9800		4520	.	.	.		4458	
YETTER	IA	GROUP 9800		4520	.	.	.		4473	
ABILENE	KS	GROUP 9800		4250	.	.	.		4458	
CONCORDIA	KS	GROUP 9800		4340	.	.	.		4458	
DODGE CITY	KS	GROUP 9800		4380	.	.	.		4458	
ENSIGN	KS	GROUP 9800		4380	.	.	.		4458	
GARDEN CITY	KS	GROUP 9800		4470	.	.	.		4458	
HUTCHINSON	KS	GROUP 9800		4160	.	.	.		4458	
SALINA	KS	GROUP 9800		4250	.	.	.		4458	
WELLINGTON	KS	GROUP 9800		4160	.	.	.		4458	
WICHITA	KS	GROUP 9800		4160	.	.	.		4458	
WRIGHT	KS	GROUP 9800		4380	.	.	.		4458	
ALBERTA	MN	GROUP 9800		5070	.	.	.		4458	
ARGYLE	MN	GROUP 9800		5250	.	.	.		4458	
BARNESVILLE	MN	GROUP 9800		5070	.	.	.		4458	
BRECKENRIDGE	MN	GROUP 9800		5070	.	.	.		4458	
CLARA CITY	MN	GROUP 9800		5120	.	.	.		4458	
CLARKFIELD	MN	GROUP 9800		5120	.	.	.		4458	
CROOKSTON	MN	GROUP 9800		5250	.	.	.		4458	
ERSKINE	MN	GROUP 9800		5220	.	.	.		4458	
FRENCH	MN	GROUP 9800		5070	.	.	.		4458	
HANLEY FALLS	MN	GROUP 9800		5030	.	.	.		4458	
HERMAN	MN	GROUP 9800		5070	.	.	.		4458	
HILLS	MN	GROUP 9800		5070	.	.	.		4458	
HOLLOWAY	MN	GROUP 9800		5070	.	.	.		4458	
JASPER	MN	GROUP 9800		4940	.	.	.		4458	
MADISON	MN	GROUP 9800		5120	.	.	.		4458	
MAYNARD	MN	GROUP 9800		5120	.	.	.		4458	
MURDOCK	MN	GROUP 9800		5120	.	.	.		4458	
RUTHTON	MN	GROUP 9800		5030	.	.	.		4458	
SPLIT ROCK	MN	GROUP 9800		4940	.	.	.		4458	
ULEN	MN	GROUP 9800		5160	.	.	.		4458	
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SOYBEANS (SOYA BEANS)					STCC: 01-144-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
BRUNSWICK	MO	GROUP 9800		4350	.	.	.		4458
HARDIN	MO	GROUP 9800		4310	.	.	.		4458
ST JOSEPH	MO	GROUP 9800		4310	.	.	.		4458
GLENDIVE	MT	GROUP 9800		5430	.	.	.		4458
MACON	MT	GROUP 9800		5430	.	.	.		4458
ALTON	ND	GROUP 9800		5160	.	.	.		4458
ARVILLA	ND	GROUP 9800		5250	.	.	.		4458
AYR	ND	GROUP 9800		5160	.	.	.		4458
BEREA	ND	GROUP 9800		5250	.	.	.		4458
BERNARD	ND	GROUP 9800		5250	.	.	.		4458
BERTHOLD	ND	GROUP 9800		5340	.	.	.		4458
BISBEE	ND	GROUP 9800		5300	.	.	.		4458
BOTTINEAU	ND	GROUP 9800		5340	.	.	.		4458
BOYLE	ND	GROUP 9800		5340	.	.	.		4458
CASSELTON	ND	GROUP 9800		5160	.	.	.		4458
DRAYTON	ND	GROUP 9800		5250	.	.	.		4458
EDGELEY	ND	GROUP 9800		5340	.	.	.		4458
FINLEY	ND	GROUP 9800		5250	.	.	.		4458
HENSLER	ND	GROUP 9800		5250	.	.	.		4458
JAMESTOWN	ND	GROUP 9800		5250	.	.	.		4458
KINDRED	ND	GROUP 9800		5250	.	.	.		4458
MAYVILLE	ND	GROUP 9800		5250	.	.	.		4458
MILTON	ND	GROUP 9800		5250	.	.	.		4458
NILES	ND	GROUP 9800		5300	.	.	.		4458
NORTH GRAND FORKS	ND	GROUP 9800		5250	.	.	.		4458
OAKES	ND	GROUP 9800		5340	.	.	.		4458
ROSS	ND	GROUP 9800		5340	.	.	.		4458
RUGBY	ND	GROUP 9800		5340	.	.	.		4458
SCRANTON	ND	GROUP 9800		5340	.	.	.		4458
STERLING	ND	GROUP 9800		5340	.	.	.		4458
THOMPSON	ND	GROUP 9800		5160	.	.	.		4458
AURORA	NE	GROUP 9800		4520	.	.	.		4458
BEATRICE	NE	GROUP 9800		4520	.	.	.		4458
BRADSHAW	NE	GROUP 9800		4520	.	.	.		4458
BRUNSWICK	NE	GROUP 9800		4800	.	.	.		4458
DORCHESTER	NE	GROUP 9800		4520	.	.	.		4458
EDISON	NE	GROUP 9800		4520	.	.	.		4458
FREMONT	NE	GROUP 9800		4520	.	.	.		4458
FUNK	NE	GROUP 9800		4520	.	.	.		4458
GURLEY	NE	GROUP 9800		4520	.	.	.		4458
HASTINGS	NE	GROUP 9800		4520	.	.	.		4458
HEMINGFORD	NE	GROUP 9800		4520	.	.	.		4458
LINCOLN	NE	GROUP 9800		4520	.	.	.		4458
LOOMIS	NE	GROUP 9800		4520	.	.	.		4458
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SOYBEANS (SOYA BEANS)					STCC: 01-144-XX					
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						
				COL 1	COL 2	COL 3	COL 4	C	ROUTE	
MAYWOOD	NE	GROUP 9800		4520	.	.	.		4458	
MOTALA	NE	GROUP 9800		4520	.	.	.		4458	
O NEILL	NE	GROUP 9800		4800	.	.	.		4458	
OAKLAND	NE	GROUP 9800		4520	.	.	.		4458	
RED CLOUD	NE	GROUP 9800		4520	.	.	.		4458	
ROSELAND	NE	GROUP 9800		4520	.	.	.		4458	
SOUTH SIOUX CITY	NE	GROUP 9800		4710	.	.	.		4458	
SUPERIOR	NE	GROUP 9800		4520	.	.	.		4458	
TAMORA	NE	GROUP 9800		4520	.	.	.		4458	
VENANGO	NE	GROUP 9800		4520	.	.	.		4458	
ENID	OK	GROUP 9800		4100	.	.	.		4458	
ALPENA	SD	GROUP 9800		5070	.	.	.		4458	
BEARDSLEY	SD	GROUP 9800		4980	.	.	.		4458	
BOWDLE	SD	GROUP 9800		5300	.	.	.		4458	
CANTON	SD	GROUP 9800		4890	.	.	.		4458	
CRAVEN	SD	GROUP 9800		5250	.	.	.		4458	
EMERY	SD	GROUP 9800		4980	.	.	.		4458	
GREBNER	SD	GROUP 9800		5250	.	.	.		4458	
JEFFERSON	SD	GROUP 9800		4710	.	.	.		4458	
MADISON	SD	GROUP 9800		5010	.	.	.		4458	
MARION	SD	GROUP 9800		4980	.	.	.		4458	
MCLAUGHLIN	SD	GROUP 9800		5300	.	.	.		4458	
MELLETTTE	SD	GROUP 9800		5160	.	.	.		4458	
MITCHELL	SD	GROUP 9800		5070	.	.	.		4458	
PARKER	SD	GROUP 9800		4980	.	.	.		4458	
SELBY	SD	GROUP 9800		5300	.	.	.		4458	
WEST MILBANK	SD	GROUP 9800		5250	.	.	.		4458	
WOLSEY	SD	GROUP 9800		5070	.	.	.		4458	
FT WORTH	TX	GROUP 9800		3630	.	.	.		4458	
ALDEN	IA	MATAMOROS	TM	3560	.	.	.		4474	
ALTA	IA	MATAMOROS	TM	3620	.	.	.		4474	
BAYARD	IA	MATAMOROS	TM	3560	.	.	.		4468	
CRESTON	IA	MATAMOROS	TM	3560	.	.	.		4468	
DENISON	IA	MATAMOROS	TM	3590	.	.	.		4474	
HAMBURG	IA	MATAMOROS	TM	3460	.	.	.		4468	
HINTON	IA	MATAMOROS	TM	3760	.	.	.		4468	
IDA GROVE	IA	MATAMOROS	TM	3590	.	.	.		4474	
KNIERIM	IA	MATAMOROS	TM	3560	.	.	.		4474	
ODEBOLT	IA	MATAMOROS	TM	3590	.	.	.		4474	
PLEASANT HILL	IA	MATAMOROS	TM	3560	.	.	.		4468	
RED OAK	IA	MATAMOROS	TM	3560	.	.	.		4468	
TEMPLETON	IA	MATAMOROS	TM	3560	.	.	.		4468	
YETTER	IA	MATAMOROS	TM	3560	.	.	.		4474	
ABILENE	KS	MATAMOROS	TM	3290	.	.	.		4468	
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SOYBEANS (SOYA BEANS)								STCC: 01-144-XX	
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
CONCORDIA	KS	MATAMOROS	TM	3380	.	.	.		4468
DODGE CITY	KS	MATAMOROS	TM	3430	.	.	.		4468
ENSIGN	KS	MATAMOROS	TM	3430	.	.	.		4468
GARDEN CITY	KS	MATAMOROS	TM	3520	.	.	.		4468
HUTCHINSON	KS	MATAMOROS	TM	3200	.	.	.		4468
SALINA	KS	MATAMOROS	TM	3290	.	.	.		4468
WELLINGTON	KS	MATAMOROS	TM	3200	.	.	.		4468
WICHITA	KS	MATAMOROS	TM	3200	.	.	.		4468
WRIGHT	KS	MATAMOROS	TM	3430	.	.	.		4468
ALBERTA	MN	MATAMOROS	TM	4120	.	.	.		4468
ARGYLE	MN	MATAMOROS	TM	4300	.	.	.		4468
BARNESVILLE	MN	MATAMOROS	TM	4120	.	.	.		4468
BRECKENRIDGE	MN	MATAMOROS	TM	4120	.	.	.		4468
CLARA CITY	MN	MATAMOROS	TM	4170	.	.	.		4468
CLARKFIELD	MN	MATAMOROS	TM	4170	.	.	.		4468
CROOKSTON	MN	MATAMOROS	TM	4300	.	.	.		4468
ERSKINE	MN	MATAMOROS	TM	4300	.	.	.		4468
FRENCH	MN	MATAMOROS	TM	4120	.	.	.		4468
HANLEY FALLS	MN	MATAMOROS	TM	4080	.	.	.		4468
HERMAN	MN	MATAMOROS	TM	4120	.	.	.		4468
HILLS	MN	MATAMOROS	TM	3940	.	.	.		4468
HOLLOWAY	MN	MATAMOROS	TM	4120	.	.	.		4468
JASPER	MN	MATAMOROS	TM	3990	.	.	.		4468
MADISON	MN	MATAMOROS	TM	4170	.	.	.		4468
MAYNARD	MN	MATAMOROS	TM	4170	.	.	.		4468
MURDOCK	MN	MATAMOROS	TM	4170	.	.	.		4468
RUTHTON	MN	MATAMOROS	TM	4080	.	.	.		4468
SPLIT ROCK	MN	MATAMOROS	TM	3990	.	.	.		4468
ULEN	MN	MATAMOROS	TM	4210	.	.	.		4468
BRUNSWICK	MO	MATAMOROS	TM	3400	.	.	.		4468
HARDIN	MO	MATAMOROS	TM	3360	.	.	.		4468
ST JOSEPH	MO	MATAMOROS	TM	3360	.	.	.		4468
GLENDIVE	MT	MATAMOROS	TM	4480	.	.	.		4468
MACON	MT	MATAMOROS	TM	4480	.	.	.		4468
ALTON	ND	MATAMOROS	TM	4210	.	.	.		4468
ARVILLA	ND	MATAMOROS	TM	4300	.	.	.		4468
AYR	ND	MATAMOROS	TM	4210	.	.	.		4468
BEREA	ND	MATAMOROS	TM	4300	.	.	.		4468
BERNARD	ND	MATAMOROS	TM	4300	.	.	.		4468
BERTHOLD	ND	MATAMOROS	TM	4390	.	.	.		4468
BISBEE	ND	MATAMOROS	TM	4350	.	.	.		4468
BOTTINEAU	ND	MATAMOROS	TM	4390	.	.	.		4468
BOYLE	ND	MATAMOROS	TM	4390	.	.	.		4468
CASSELTON	ND	MATAMOROS	TM	4210	.	.	.		4468
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SOYBEANS (SOYA BEANS)								STCC: 01-144-XX	
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
DRAYTON	ND	MATAMOROS	TM	4300	.	.	.	.	4468
EDGELEY	ND	MATAMOROS	TM	4390	.	.	.	.	4468
FINLEY	ND	MATAMOROS	TM	4300	.	.	.	.	4468
HENSLER	ND	MATAMOROS	TM	4300	.	.	.	.	4468
JAMESTOWN	ND	MATAMOROS	TM	4300	.	.	.	.	4468
KINDRED	ND	MATAMOROS	TM	4300	.	.	.	.	4468
MAYVILLE	ND	MATAMOROS	TM	4300	.	.	.	.	4468
MILTON	ND	MATAMOROS	TM	4300	.	.	.	.	4468
NILES	ND	MATAMOROS	TM	4350	.	.	.	.	4468
NORTH GRAND FORKS	ND	MATAMOROS	TM	4300	.	.	.	.	4468
OAKES	ND	MATAMOROS	TM	4390	.	.	.	.	4468
ROSS	ND	MATAMOROS	TM	4390	.	.	.	.	4468
RUGBY	ND	MATAMOROS	TM	4390	.	.	.	.	4468
SCRANTON	ND	MATAMOROS	TM	4390	.	.	.	.	4468
STERLING	ND	MATAMOROS	TM	4390	.	.	.	.	4468
THOMPSON	ND	MATAMOROS	TM	4210	.	.	.	.	4468
AURORA	NE	MATAMOROS	TM	3560	.	.	.	.	4468
BEATRICE	NE	MATAMOROS	TM	3560	.	.	.	.	4468
BRADSHAW	NE	MATAMOROS	TM	3560	.	.	.	.	4468
BRUNSWICK	NE	MATAMOROS	TM	3850	.	.	.	.	4468
DORCHESTER	NE	MATAMOROS	TM	3560	.	.	.	.	4468
EDISON	NE	MATAMOROS	TM	3560	.	.	.	.	4468
FREMONT	NE	MATAMOROS	TM	3560	.	.	.	.	4468
FUNK	NE	MATAMOROS	TM	3560	.	.	.	.	4468
GURLEY	NE	MATAMOROS	TM	3560	.	.	.	.	4468
HASTINGS	NE	MATAMOROS	TM	3560	.	.	.	.	4468
HEMINGFORD	NE	MATAMOROS	TM	3560	.	.	.	.	4468
LINCOLN	NE	MATAMOROS	TM	3560	.	.	.	.	4468
LOOMIS	NE	MATAMOROS	TM	3560	.	.	.	.	4468
MAYWOOD	NE	MATAMOROS	TM	3560	.	.	.	.	4468
MOTALA	NE	MATAMOROS	TM	3560	.	.	.	.	4468
O NEILL	NE	MATAMOROS	TM	3850	.	.	.	.	4468
OAKLAND	NE	MATAMOROS	TM	3560	.	.	.	.	4468
RED CLOUD	NE	MATAMOROS	TM	3560	.	.	.	.	4468
ROSELAND	NE	MATAMOROS	TM	3560	.	.	.	.	4468
SOUTH SIOUX CITY	NE	MATAMOROS	TM	3760	.	.	.	.	4468
SUPERIOR	NE	MATAMOROS	TM	3560	.	.	.	.	4468
TAMORA	NE	MATAMOROS	TM	3560	.	.	.	.	4468
VENANGO	NE	MATAMOROS	TM	3560	.	.	.	.	4468
ENID	OK	MATAMOROS	TM	3150	.	.	.	.	4468
ALPENA	SD	MATAMOROS	TM	4120	.	.	.	.	4468
BEARDSLEY	SD	MATAMOROS	TM	4030	.	.	.	.	4468
BOWDLE	SD	MATAMOROS	TM	4350	.	.	.	.	4468
CANTON	SD	MATAMOROS	TM	3940	.	.	.	.	4468
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		COL 1	COL 2	COL 3	COL 4	C ROUTE

CRAVEN	SD	MATAMOROS	TM	4300	.	.	.	4468
EMERY	SD	MATAMOROS	TM	4030	.	.	.	4468
GREBNER	SD	MATAMOROS	TM	4300	.	.	.	4468
JEFFERSON	SD	MATAMOROS	TM	3760	.	.	.	4468
MADISON	SD	MATAMOROS	TM	4060	.	.	.	4468
MARION	SD	MATAMOROS	TM	4030	.	.	.	4468
MCLAUGHLIN	SD	MATAMOROS	TM	4350	.	.	.	4468
MELLETTTE	SD	MATAMOROS	TM	4210	.	.	.	4468
MITCHELL	SD	MATAMOROS	TM	4120	.	.	.	4468
PARKER	SD	MATAMOROS	TM	4030	.	.	.	4468
SELBY	SD	MATAMOROS	TM	4350	.	.	.	4468
WEST MILBANK	SD	MATAMOROS	TM	4300	.	.	.	4468
WOLSEY	SD	MATAMOROS	TM	4120	.	.	.	4468
FT WORTH	TX	MATAMOROS	TM	2680	.	.	.	4468

MRVSN094-079	END
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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	6+	JAN-09-10
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	4+	JAN-09-10
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	3+	JAN-09-10
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	6	JAN-07-10
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	7	5	JAN-07-10
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	2	4	JAN-07-10
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	5	JAN-07-10
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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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.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

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

- (C) COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- (C) COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT 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

MRVSN094-081

| MORE =>

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0001: BNSF DIRECT
0219: BNSF-MONETT, MO(MONEM) -AM

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65160 KANSAS CITY, KS/MO CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR						

			COL 1	COL 2	COL 3	COL 4	C	ROUTE	

GROUP 0001		BIRMINGHAM	AL	2394	2538	2216	2360		0001
GROUP 0001		DEMOPOLIS	AL	2342	2483	2165	2306		0001
GROUP 0001		JASPER	AL	2294	2432	2126	2264		0001
GROUP 0001		ASHDOWN	AR	2179	2310	2031	2162		0001
GROUP 0001		FAYETTEVILLE	AR	2022	2143	1964	2085		0219
GROUP 0001		FT SMITH	AR	2115	2242	2057	2184		0219
GROUP 0001		HOPE	AR	2034	2156	1882	2004		0001
GROUP 0001		SPRINGDALE	AR	2004	2124	1946	2066		0219
GROUP 0001		VAN BUREN	AR	2115	2242	2057	2184		0219
GROUP 0001		FLAGSTAFF	AZ	3205	3397	2929	3121		0001
GROUP 0001		GETZ	AZ	3505	3715	3188	3398		0001
GROUP 0001		KINGMAN	AZ	3505	3715	3187	3397		0001
GROUP 0001		PEORIA	AZ	3505	3715	3175	3385		0001
GROUP 0001		PHOENIX	AZ	3505	3715	3171	3381		0001
GROUP 0001		ANGIOLA	CA	3837	4067	3418	3648		0001
GROUP 0001		ARLINGTON	CA	3837	4067	3442	3672		0001
GROUP 0001		BLANCO	CA	3837	4067	3417	3647		0001
GROUP 0001		CONEJO	CA	3837	4067	3408	3638		0001
GROUP 0001		CONNER	CA	4037	4279	3627	3869		0001
GROUP 0001		CORCORAN	CA	3837	4067	3416	3646		0001
GROUP 0001		CUCAMONGA	CA	3837	4067	3442	3672		0001
GROUP 0001		DENAIR	CA	3837	4067	3386	3616		0001
GROUP 0001		ESCONDIDO	CA	4027	4269	3607	3849		0001
GROUP 0001		FRESNO	CA	3837	4067	3404	3634		0001
GROUP 0001		GUERNSEY	CA	3837	4067	3413	3643		0001
GROUP 0001		HANFORD	CA	3837	4067	3412	3642		0001
GROUP 0001		HOLLIS	CA	4037	4279	3622	3864		0001
GROUP 0001		HUGHSON	CA	3837	4067	3384	3614		0001
GROUP 0001		IVANHOE	CA	4037	4279	3604	3846		0001
GROUP 0001		IVORY	CA	3987	4226	3555	3794		0001
GROUP 0001		KINGS PARK	CA	3837	4067	3412	3642		0001
GROUP 0001		LOS ANGELES	CA	4122	4369	3717	3964		0001
GROUP 0001		MARCH FIELD	CA	3837	4067	3442	3672		0001
GROUP 0001		MAYER FARMS	CA	3837	4067	3441	3671		0001
GROUP 0001		MILLUX	CA	4037	4279	3626	3868		0001
GROUP 0001		MODESTO	CA	4037	4279	3582	3824		0001
GROUP 0001		ONO	CA	3837	4067	3447	3677		0001
GROUP 0001		ONTARIO	CA	3837	4067	3439	3669		0001
GROUP 0001		PERRIS	CA	3837	4067	3440	3670		0001
GROUP 0001		PLANADA	CA	3822	4051	3378	3607		0001
GROUP 0001		REDLANDS	CA	3837	4067	3444	3674		0001
GROUP 0001		SAN DIEGO	CA	4122	4369	3698	3945		0001
GROUP 0001		STOCKTON	CA	3837	4067	3375	3605		0001
GROUP 0001		SWANSON	CA	3837	4067	3384	3614		0001
GROUP 0001		VAL VERDE	CA	3837	4067	3441	3671		0001
GROUP 0001		DENVER	CO	2470	2618	2306	2454		0001
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
GROUP 0001	DEVINE	CO	2470	2618	2328	2476			0001
GROUP 0001	HUDSON	CO	2552	2705	2395	2548			0001
GROUP 0001	LAMAR	CO	2170	2300	2054	2184			0001
GROUP 0001	TRINIDAD	CO	2370	2512	2222	2364			0001
GROUP 0001	CHICAGO	IL	2070	2194	1967	2091			0001
GROUP 0001	QUINCY	IL	1442	1529	1394	1481			0001
GROUP 0001	ABILENE	KS	1420	1505	1365	1450			0001
GROUP 0001	ARKANSAS CITY	KS	1545	1638	1491	1584			0001
GROUP 0001	COOLIDGE	KS	1745	1850	1637	1742			0001
GROUP 0001	DODGE CITY	KS	1680	1781	1600	1701			0001
GROUP 0001	GARDEN CITY	KS	1751	1856	1659	1764			0001
GROUP 0001	GIRARD	KS	1444	1531	1414	1501			0001
GROUP 0001	HUGOTON	KS	1745	1850	1644	1749			0001
GROUP 0001	HUTCHINSON	KS	1485	1574	1433	1522			0001
GROUP 0001	JOHNSON	KS	1745	1850	1640	1745			0001
GROUP 0001	JULIAN	KS	1656	1755	1552	1651			0001
GROUP 0001	KIOWA	KS	1620	1717	1550	1647			0001
GROUP 0001	LAWRENCE	KS	1270	1346	1261	1337			0001
GROUP 0001	MCPHERSON	KS	1320	1399	1275	1354			0001
GROUP 0001	MOSCOW	KS	1745	1850	1647	1752			0001
GROUP 0001	OLATHE	KS	1295	1373	1289	1367			0001
GROUP 0001	PITTSBURG	KS	1444	1531	1408	1495			0001
GROUP 0001	SALINA	KS	1580	1675	1520	1615			0001
GROUP 0001	SUBLETTE	KS	1745	1850	1653	1758			0001
GROUP 0001	TOPEKA	KS	1370	1452	1355	1437			0001
GROUP 0001	WICHITA	KS	1598	1694	1548	1644			0001
GROUP 0001	AURORA	MO	1481	1570	1426	1515			0001
GROUP 0001	CARTHAGE	MO	1400	1484	1335	1419			0001
GROUP 0001	JOPLIN	MO	1400	1484	1359	1443			0001
GROUP 0001	LEBANON	MO	1547	1640	1484	1577			0001
GROUP 0001	MOUNTAIN GROVE	MO	1520	1611	1454	1545			0001
GROUP 0001	NEOSHO	MO	1481	1570	1426	1515			0001
GROUP 0001	NILES	MO	1686	1787	1632	1733			0001
GROUP 0001	OLD ROCK	MO	1400	1484	1360	1444			0001
GROUP 0001	PURDY	MO	1576	1671	1518	1613			0219
GROUP 0001	SPRINGFIELD	MO	1418	1503	1369	1454			0001
GROUP 0001	ST JOSEPH	MO	1121	1188	1108	1175			0001
GROUP 0001	WEST PLAINS	MO	1718	1821	1641	1744			0001
GROUP 0001	COLUMBUS	MS	2111	2238	1954	2081			0001
GROUP 0001	NEW ALBANY	MS	2056	2179	1920	2043			0001
GROUP 0001	TUPELO	MS	2093	2219	1951	2077			0001
GROUP 0001	ALBUQUERQUE	NM	2760	2926	2557	2723			0001
GROUP 0001	ARTESIA	NM	2600	2756	2411	2567			0001
GROUP 0001	BELEN	NM	2760	2926	2564	2730			0001
GROUP 0001	BERINO	NM	2980	3159	2749	2928			0001
GROUP 0001	CARLSBAD	NM	2720	2883	2523	2686			0001
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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS	-----						
		COL 1	COL 2	COL 3	COL 4	C	ROUTE	

GROUP 0001	CHISUM	NM	2576	2731	2394	2549		0001
GROUP 0001	CLOVIS	NM	2420	2565	2267	2412		0001
GROUP 0001	DEMING	NM	2980	3159	2737	2916		0001
GROUP 0001	DEXTER	NM	2576	2731	2393	2548		0001
GROUP 0001	HAGERMAN	NM	2576	2731	2392	2547		0001
GROUP 0001	LAS CRUCES	NM	2980	3159	2745	2924		0001
GROUP 0001	LAS VEGAS	NM	2600	2756	2420	2576		0001
GROUP 0001	MESILLA PARK	NM	2980	3159	2745	2924		0001
GROUP 0001	MESQUITE	NM	2980	3159	2747	2926		0001
GROUP 0001	MIRAGE	NM	2980	3159	2738	2917		0001
GROUP 0001	PORTALES	NM	2420	2565	2263	2408		0001
GROUP 0001	RINCON	NM	2880	3053	2650	2823		0001
GROUP 0001	ROSWELL	NM	2576	2731	2397	2552		0001
GROUP 0001	SOUTH SPRING	NM	2576	2731	2396	2551		0001
GROUP 0001	VADO	NM	2980	3159	2748	2927		0001
GROUP 0001	YERBA	NM	2420	2565	2262	2407		0001
GROUP 0001	ADA	OK	1900	2014	1806	1920		0001
GROUP 0001	AFTON	OK	1636	1734	1590	1688		0001
GROUP 0001	ALTUS	OK	2137	2265	2018	2146		0001
GROUP 0001	ARDMORE	OK	1970	2088	1862	1980		0001
GROUP 0001	CARRIER	OK	1895	2009	1816	1930		0001
GROUP 0001	CLINTON	OK	1970	2088	1870	1988		0001
GROUP 0001	DAVIS	OK	1920	2035	1819	1934		0001
GROUP 0001	EDMOND	OK	1770	1876	1690	1796		0001
GROUP 0001	ENID	OK	1895	2009	1818	1932		0001
GROUP 0001	FAIRLAND	OK	1681	1782	1634	1735		0001
GROUP 0001	FREDERICK	OK	2356	2497	2238	2379		0001
GROUP 0001	GUTHRIE	OK	1770	1876	1694	1800		0001
GROUP 0001	HOLDENVILLE	OK	1801	1909	1714	1822		0001
GROUP 0001	MUSKOGEE	OK	1801	1909	1727	1835		0001
GROUP 0001	OKLAHOMA CITY	OK	1801	1909	1718	1826		0001
GROUP 0001	OLUSTEE	OK	2091	2216	1971	2096		0001
GROUP 0001	ROFF	OK	1900	2014	1802	1916		0001
GROUP 0001	SHAWNEE	OK	1940	2056	1848	1964		0001
GROUP 0001	STILLWATER	OK	1830	1940	1748	1858		0001
GROUP 0001	MEMPHIS	TN	1913	2028	1793	1908		0001
GROUP 0001	AMARILLO	TX	2170	2300	2042	2172		0001
GROUP 0001	ANTHONY	TX	2830	3000	2600	2770		0001
GROUP 0001	BLUFFDALE	TX	2470	2618	2324	2472		0001
GROUP 0001	BRADY	TX	2760	2926	2566	2732		0001
GROUP 0001	BROWNWOOD	TX	2610	2767	2444	2601		0001
GROUP 0001	BURRIS	TX	2605	2761	2447	2603		0001
GROUP 0001	CENTER	TX	2910	3085	2713	2888		0001
GROUP 0001	CLEBURNE	TX	2510	2661	2371	2522		0001
GROUP 0001	CLINT	TX	2830	3000	2600	2770		0001
GROUP 0001	COMANCHE	TX	2470	2618	2311	2459		0001

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MORE =>

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FORT WORTH, TX 76161-0051
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
		COL 1	COL 2	COL 3	COL 4	C	
GROUP 0001	DALHART	TX	2345	2486	2222	2363	0001
GROUP 0001	DALLAS	TX	3060	3244	2924	3108	0001
GROUP 0001	DECATUR	TX	2060	2184	1920	2044	0001
GROUP 0001	DUBLIN	TX	2470	2618	2316	2464	0001
GROUP 0001	DUMAS	TX	2270	2406	2147	2283	0001
GROUP 0001	EAGLE PASS	TX	3030	3212	2781	2963	0001
GROUP 0001	EL PASO	TX	2830	3000	2605	2775	0001
GROUP 0001	ETTER	TX	2270	2406	2150	2286	0001
GROUP 0001	FARWELL	TX	2220	2353	2070	2203	0001
GROUP 0001	FRIONA	TX	2170	2300	2026	2156	0001
GROUP 0001	FT WORTH	TX	2060	2184	1928	2052	0001
GROUP 0001	GALVESTON	TX	2560	2714	2353	2507	0001
GROUP 0001	GORMAN	TX	2470	2618	2311	2459	0001
GROUP 0001	HARTLEY	TX	2270	2406	2144	2280	0001
GROUP 0001	HEREFORD	TX	2220	2353	2081	2214	0001
GROUP 0001	HOUSTON	TX	2560	2714	2366	2520	0001
GROUP 0001	KERRICK	TX	2610	2767	2491	2648	0001
GROUP 0001	LAMPASAS	TX	2760	2926	2584	2750	0001
GROUP 0001	LONGVIEW	TX	3415	3620	3234	3439	0001
GROUP 0001	LUBBOCK	TX	2470	2618	2313	2461	0001
GROUP 0001	MCGREGOR	TX	2510	2661	2354	2505	0001
GROUP 0001	MERIDIAN	TX	2360	2502	2212	2354	0001
GROUP 0001	MILES	TX	2760	2926	2574	2740	0001
GROUP 0001	MOODY	TX	2510	2661	2351	2502	0001
GROUP 0001	MULESHOE	TX	2270	2406	2114	2250	0001
GROUP 0001	PANHANDLE	TX	2150	2279	2028	2157	0001
GROUP 0001	PARIS	TX	2060	2184	1927	2051	0001
GROUP 0001	PERICO	TX	2220	2353	2091	2224	0001
GROUP 0001	PLAINVIEW	TX	2420	2565	2274	2419	0001
GROUP 0001	POST	TX	2720	2883	2554	2717	0001
GROUP 0001	PROCTOR	TX	2470	2618	2314	2462	0001
GROUP 0001	PROGRESS	TX	2270	2406	2116	2252	0001
GROUP 0001	PROSPER	TX	2060	2184	1935	2059	0001
GROUP 0001	RITE CARE	TX	2910	3085	2716	2891	0001
GROUP 0001	SAGINAW	TX	2060	2184	1927	2051	0001
GROUP 0001	SAN ANGELO	TX	2760	2926	2570	2736	0001
GROUP 0001	SLATON	TX	2670	2830	2509	2669	0001
GROUP 0001	STEPHENVILLE	TX	2470	2618	2320	2468	0001
GROUP 0001	SWEETWATER	TX	2605	2761	2426	2582	0001
GROUP 0001	TEMPLE	TX	2510	2661	2347	2498	0001
GROUP 0001	UMBARGER	TX	2220	2353	2086	2219	0001
GROUP 0001	VALLEY VIEW	TX	2060	2184	1941	2065	0001
GROUP 0001	VINTON	TX	2830	3000	2601	2771	0001

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END

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FROM BNSF STATIONS:
KANSAS CITY, KS KANSAS CITY, MO

TO SELECTED STATIONS IN:
TEXAS

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

- (C) COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- (C) COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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ROUTE DEFINITIONS

ROUTE
NUMBER

4631: BNSF-PLAINVIEW, TX(PLNVW) -WTLC

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65160 KANSAS CITY, KS/MO CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM: 4022 65160 KANSAS CITY, KS/MO

TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
WTLC	88831.00	DIMMITT	TX	2707	2869	2561	2723			4631

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END

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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.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

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

- (C) COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- (C) COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT 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

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0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- GROUP 65166 MINNEAPOLIS/STPAUL CONSISTS OF THE FOLLOWING:
MINNEAPOLIS MN ST PAUL MN

BNSF RAILWAY COMPANY				ISSUED: JAN 07, 2010				BOOK: 6	
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BNSF-4022-M								ITEM: 65166	
FROM: GROUP 65166 MINNEAPOLIS/STPAUL									
TO				RATES - DOLLARS PER CAR					
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES ROUTE
		**ARKANSAS	**						
BNSF	46360.00	ASHDOWN	AR	3124	3311	2853	3040		0001
BNSF	46365.00	HOPE	AR	2979	3158	2716	2895		0001
		**ARIZONA	**						
BNSF	40610.00	FLAGSTAFF	AZ	4550	4823	4132	4405		0001
BNSF	40260.00	GETZ	AZ	4550	4823	4091	4364		0001
BNSF	40255.00	KINGMAN	AZ	4550	4823	4091	4364		0001
BNSF	40525.00	PEORIA	AZ	4550	4823	4078	4351		0001
BNSF	40545.00	PHOENIX	AZ	4550	4823	4075	4348		0001
		**CALIFORNIA	**						
BNSF	30210.00	ANGIOLA	CA	4882	5175	4321	4614		0001
BNSF	39840.00	ARLINGTON	CA	4882	5175	4345	4638		0001
BNSF	30220.00	CORCORAN	CA	4882	5175	4319	4612		0001
BNSF	39700.00	CUCAMONGA	CA	4882	5175	4345	4638		0001
BNSF	30355.00	DENAIR	CA	4882	5175	4332	4625		0001
BNSF	36105.00	ESCONDIDO	CA	5072	5376	4511	4815		0001
BNSF	30270.00	FRESNO	CA	4882	5175	4313	4606		0001
BNSF	30235.00	HANFORD	CA	4882	5175	4315	4608		0001
BNSF	66360.00	HOLLIS	CA	5082	5387	4526	4831		0001
BNSF	30360.00	HUGHSON	CA	4882	5175	4333	4626		0001
BNSF	30230.00	KINGS PARK	CA	4882	5175	4316	4609		0001
BNSF	39550.00	LOS ANGELES	CA	5167	5477	4620	4930		0001
BNSF	39925.00	MARCH FIELD	CA	4882	5175	4346	4639		0001
BNSF	30363.00	MODESTO EMPIRE JCT	CA	5082	5387	4534	4839		0001
BNSF	40000.00	ONO	CA	4882	5175	4351	4644		0001
BNSF	33000.00	ONTARIO	CA	4882	5175	4342	4635		0001
BNSF	39900.00	PERRIS	CA	4882	5175	4343	4636		0001
BNSF	39985.00	REDLANDS	CA	4882	5175	4347	4640		0001
BNSF	36015.00	SAN DIEGO	CA	5167	5477	4601	4911		0001
BNSF	30440.00	STOCKTON	CA	4882	5175	4342	4635		0001
		**MISSOURI	**						
BNSF	26154.00	AURORA	MO	2476	2625	2272	2421		0001
BNSF	26015.00	CARTHAGE	MO	2395	2539	2180	2324		0001
BNSF	25970.00	JOPLIN	MO	2395	2539	2205	2349		0001
BNSF	26180.00	LEBANON	MO	2595	2751	2408	2564		0001
BNSF	27110.00	MOUNTAIN GROVE	MO	2515	2666	2300	2451		0001
BNSF	26035.00	NEOSHO	MO	2476	2625	2272	2421		0001
BNSF	26040.00	NILES	MO	2681	2842	2478	2639		0001
BNSF	25965.00	OLD ROCK	MO	2395	2539	2206	2350		0001
BNSF	26166.00	SPRINGFIELD	MO	2413	2558	2215	2360		0001
BNSF	27125.00	WEST PLAINS	MO	2713	2876	2487	2650		0001
		**NEW MEXICO	**						
BNSF	18485.00	ALBUQUERQUE	NM	3605	3821	3269	3485		0001
BNSF	41190.00	ARTESIA	NM	3445	3652	3110	3317		0001
BNSF	18500.00	BELEN	NM	3605	3821	3268	3484		0001
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BNSF-4022-M					ITEM: 65166					
FROM: GROUP 65166 MINNEAPOLIS/STPAUL										
TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	18620.00	BERINO	NM	3825	4055	3453	3683			0001
BNSF	41215.00	CARLSBAD	NM	3565	3779	3222	3436			0001
BNSF	41170.00	CHISUM	NM	3421	3626	3093	3298			0001
BNSF	41085.00	CLOVIS	NM	3265	3461	2966	3162			0001
BNSF	18710.00	DEMING	NM	3825	4055	3440	3670			0001
BNSF	41175.00	DEXTER	NM	3421	3626	3092	3297			0001
BNSF	41180.00	HAGERMAN	NM	3421	3626	3090	3295			0001
BNSF	18600.00	LAS CRUCES	NM	3825	4055	3448	3678			0001
BNSF	18395.00	LAS VEGAS	NM	3445	3652	3141	3348			0001
BNSF	18605.00	MESILLA PARK	NM	3825	4055	3449	3679			0001
BNSF	18610.00	MESQUITE	NM	3825	4055	3451	3681			0001
BNSF	18705.00	MIRAGE	NM	3825	4055	3442	3672			0001
BNSF	41095.00	PORTALES	NM	3265	3461	2962	3158			0001
BNSF	18575.00	RINCON	NM	3725	3949	3353	3577			0001
BNSF	41155.00	ROSWELL	NM	3421	3626	3096	3301			0001
BNSF	41165.00	SOUTH SPRING	NM	3421	3626	3095	3300			0001
BNSF	18615.00	VADO	NM	3825	4055	3452	3682			0001
		**OKLAHOMA	**							
BNSF	45895.00	ADA	OK	2613	2770	2370	2527			0001
BNSF	26070.00	AFTON	OK	2364	2506	2169	2311			0001
BNSF	44365.00	ALTUS	OK	2834	3007	2566	2739			0001
BNSF	45450.00	ARDMORE	OK	2679	2840	2422	2583			0001
BNSF	44430.00	CHICKASHA	OK	2562	2716	2320	2474			0001
BNSF	41760.00	CLINTON	OK	2679	2840	2430	2591			0001
BNSF	46300.00	DURANT	OK	2679	2840	2415	2576			0001
BNSF	45610.00	EDMOND	OK	2491	2640	2262	2411			0001
BNSF	45035.00	ENID	OK	2608	2765	2381	2538			0001
BNSF	26065.00	FAIRLAND	OK	2407	2551	2210	2354			0001
BNSF	45910.00	HOLDENVILLE	OK	2520	2671	2284	2435			0001
BNSF	46070.00	MUSKOGEE	OK	2520	2671	2296	2447			0001
BNSF	45530.00	OKLAHOMA CITY	OK	2520	2671	2287	2438			0001
BNSF	45580.00	SHAWNEE	OK	2651	2810	2410	2569			0001
BNSF	45280.00	STILLWATER	OK	2547	2700	2316	2469			0001
		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3165	3355	2890	3080			0001
BNSF	18630.00	ANTHONY	TX	3825	4055	3454	3684			0001
BNSF	51700.00	BRADY	TX	3755	3980	3412	3637			0001
BNSF	41840.00	BROWNWOOD	TX	3605	3821	3289	3505			0001
BNSF	41680.00	BURRIS	TX	3600	3816	3295	3511			0001
BNSF	48825.00	CENTER	TX	3905	4139	3603	3837			0001
BNSF	43525.00	CLEBURNE	TX	3505	3715	3217	3427			0001
BNSF	50735.00	CLINT	TX	3825	4055	3453	3683			0001
BNSF	44180.00	COMANCHE	TX	3465	3673	3157	3365			0001
BNSF	48310.00	DALLAS	TX	3055	3238	2770	2953			0001
BNSF	43340.00	DECATUR	TX	3055	3238	2766	2949			0001
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FROM: GROUP 65166 MINNEAPOLIS/STPAUL

TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	44210.00	DUBLIN	TX	3465	3673	3162	3370			0001
BNSF	19885.00	DUMAS	TX	3265	3461	3000	3196			0001
BNSF	18655.00	EL PASO	TX	3825	4055	3459	3689			0001
BNSF	19786.00	ETTER	TX	3421	3626	3159	3364			0001
BNSF	41305.00	FARWELL	TX	3215	3408	2918	3111			0001
BNSF	41325.00	FRIONA	TX	3165	3355	2874	3064			0001
BNSF	43370.00	FT WORTH	TX	3055	3238	2774	2957			0001
BNSF	43150.00	GALVESTON	TX	3555	3768	3201	3414			0001
BNSF	44190.00	GORMAN	TX	3465	3673	3157	3365			0001
BNSF	41340.00	HEREFORD	TX	3215	3408	2930	3123			0001
BNSF	47500.00	HOUSTON	TX	3555	3768	3214	3427			0001
BNSF	19855.00	KERRICK	TX	3605	3821	3344	3560			0001
BNSF	41895.00	LAMPASAS	TX	3755	3980	3429	3654			0001
BNSF	48880.00	LONGVIEW	TX	4410	4675	4118	4383			0001
BNSF	41675.00	LUBBOCK	TX	3465	3673	3162	3370			0001
BNSF	43580.00	MCGREGOR	TX	3505	3715	3199	3409			0001
BNSF	43550.00	MERIDIAN	TX	3355	3556	3058	3259			0001
BNSF	44130.00	MILES	TX	3755	3980	3420	3645			0001
BNSF	43585.00	MOODY	TX	3505	3715	3197	3407			0001
BNSF	41625.00	MULESHOE	TX	3465	3673	3163	3371			0001
BNSF	25015.00	PANHANDLE	TX	3145	3334	2877	3066			0001
BNSF	46265.00	PARIS	TX	3055	3238	2773	2956			0001
BNSF	18875.00	PERICO	TX	3215	3408	2945	3138			0001
BNSF	41440.00	PLAINVIEW	TX	3165	3355	2873	3063			0001
BNSF	41705.00	POST	TX	3715	3938	3402	3625			0001
BNSF	41620.00	PROGRESS	TX	3265	3461	2964	3160			0001
BNSF	45790.00	PROSPER	TX	3055	3238	2780	2963			0001
BNSF	48830.00	RITE CARE	TX	3905	4139	3605	3839			0001
BNSF	43365.00	SAGINAW	TX	3055	3238	2773	2956			0001
BNSF	41690.00	SLATON	TX	3665	3885	3358	3578			0001
BNSF	44215.00	STEPHENVILLE	TX	3465	3673	3165	3373			0001
BNSF	41765.00	SWEETWATER	TX	3600	3816	3272	3488			0001
BNSF	41945.00	TEMPLE	TX	3505	3715	3193	3403			0001
BNSF	45430.00	VALLEY VIEW	TX	3055	3238	2786	2969			0001
BNSF	18635.00	VINTON	TX	3825	4055	3455	3685			0001

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END

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SCALE - BEET PULP PELLETS - TO/FROM ANY BNS	73021	4	3	OCT-31-09
BEET PULP - MN-ND TO CA	73023	3	1	DEC-05-09
BEET PULP - MN-ND TO AZ-CA	73024	2	1	CANCELLED
BEET PULP - MN-ND TO NM-TX	73025	3	1	OCT-05-09
BEET PULP - MULTIPLE ORIG TO MULTIPLE DEST	73030	3	2	JAN-18-10
BEET PULP - SIDNEY, MT TO MULTIPLE DEST	73035	3	1	CANCELLED
ND-MN-MT TO MT -WA	73036	2	1	NOV-05-09
MN-ND TO EAST GRAND FORKS, MN	73037	2	2+	JAN-09-10

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FROM SELECTED STATIONS IN:
MINNESOTA AND NORTH DAKOTA

TO:
EAST GRAND FORKS, MN

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- WHEN SUGAR BEET PULP PELLETS ARE LOADED IN BNSF OWNED OR LEASED COVERED HOPPERS, THE SHIPPER AGREES TO PAY CLEANING COSTS ASSOCIATED WITH RETURNING EQUIPMENT TO A CONDITION SUITABLE FOR LOADING OTHER COMMODITIES. SHIPPER AGREES TO BE INVOICED DIRECTLY BY BNSF, OR A CONTRACTOR DESIGNATED BY BNSF, FOR THE TOTAL COST OF CLEANING, UP TO BUT NOT EXCEEDING \$400.00
- 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
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2061930	BEET PULP, DRY, IN PELLETS, OR OTHER THAN INPELLETS, OR IN MIXED LOADS OF PELLETS WITH OTHER THAN IN PELLETS
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE NUMBER	
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0001:	BNSF DIRECT
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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
CROOKSTON	MN	EAST GRAND FORKS	MN	900	.	.			0001
CROOKSTON	MN	GRAND FORKS	ND	900	.	.		R	0001
MOORHEAD	MN	EAST GRAND FORKS	MN	1100	.	.			0001
MOORHEAD	MN	GRAND FORKS	ND	1100	.	.		R	0001
DRAYTON	ND	EAST GRAND FORKS	MN	1100	.	.			0001
DRAYTON	ND	GRAND FORKS	ND	1100	.	.		R	0001
HILLSBORO	ND	EAST GRAND FORKS	MN	1000	.	.			0001
HILLSBORO	ND	GRAND FORKS	ND	1000	.	.		R	0001

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SCALE - PET FOOD, NEC - TO/FROM ANY BNSF	74010	4	4+	JAN-27-10
BIRD SEED - SD TO WA	74030	2	1	CANCELLED

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FROM ANY BNSF STATION:

TO ANY BNSF STATION:

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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.
- THE FOLLOWING INFORMATION SHOULD BE NOTED:

FOR RATES TO APPLY ON BIRDSEED (WILD), STCC NUMBERS 20-421-10 AND 20-421-11 SEE ITEM 71800.

- 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.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2047110	BIRD FOOD OR SEED, PET FOOD

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- (C) COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS AND A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 74010 BNSF ORIGINS CONSISTS OF THE FOLLOWING:

THE PROVINCE OF	AB	THE STATE OF	KS	THE STATE OF	NM
THE STATE OF	AL	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AR	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AZ	THE PROVINCE OF	MB	THE STATE OF	OR
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

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THE STATE OF	IA	THE STATE OF	MT	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	ND	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WY

DESTINATION GROUPS

GROUP 0050- 4022 ANY BNSF DESTINATION STN CONSISTS OF THE FOLLOWING:

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

BNSF RAILWAY COMPANY
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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	49	1343	.	.	.	.		
50	-T0-	99	1413	.	.	.	.		
100	-T0-	149	1482	.	.	.	.		
150	-T0-	199	1552	.	.	.	.		
200	-T0-	249	1622	.	.	.	.		
250	-T0-	299	1691	.	.	.	.		
300	-T0-	349	1761	.	.	.	.		
350	-T0-	399	1830	.	.	.	.		
400	-T0-	449	1900	.	.	.	.		
450	-T0-	499	1969	.	.	.	.		
500	-T0-	549	2039	.	.	.	.		
550	-T0-	599	2108	.	.	.	.		
600	-T0-	649	2178	.	.	.	.		
650	-T0-	699	2248	.	.	.	.		
700	-T0-	749	2317	.	.	.	.		
750	-T0-	799	2387	.	.	.	.		
800	-T0-	849	2456	.	.	.	.		
850	-T0-	899	2526	.	.	.	.		
900	-T0-	949	2595	.	.	.	.		
950	-T0-	999	2665	.	.	.	.		
1000	-T0-	1049	2734	.	.	.	.		
1050	-T0-	1099	2804	.	.	.	.		
1100	-T0-	1149	2873	.	.	.	.		
1150	-T0-	1199	2943	.	.	.	.		
1200	-T0-	1249	3013	.	.	.	.		
1250	-T0-	1299	3082	.	.	.	.		
1300	-T0-	1349	3152	.	.	.	.		
1350	-T0-	1399	3221	.	.	.	.		
1400	-T0-	1449	3291	.	.	.	.		
1450	-T0-	1499	3360	.	.	.	.		
1500	-T0-	1549	3430	.	.	.	.		
1550	-T0-	1599	3499	.	.	.	.		
1600	-T0-	1649	3569	.	.	.	.		
1650	-T0-	1699	3639	.	.	.	.		
1700	-T0-	1749	3708	.	.	.	.		
1750	-T0-	1799	3778	.	.	.	.		
1800	-T0-	1849	3847	.	.	.	.		
1850	-T0-	1899	3917	.	.	.	.		
1900	-T0-	1949	3986	.	.	.	.		
1950	-T0-	1999	4056	.	.	.	.		
2000	-T0-	2049	4125	.	.	.	.		
2050	-T0-	2099	4195	.	.	.	.		
2100	-T0-	2149	4264	.	.	.	.		
2150	-T0-	2199	4334	.	.	.	.		
2200	-T0-	2249	4404	.	.	.	.		
2250	-T0-	2299	4473	.	.	.	.		

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MORE =>

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE	
			COL 1	COL 2	COL 3	COL 4	COL 5			
2300	-T0-	2349	4543	.	.	.	.			
2350	-T0-	2399	4612	.	.	.	.			
2400	-T0-	2449	4682	.	.	.	.			
2450	-T0-	2499	4751	.	.	.	.			
2500	-T0-	2549	4821	.	.	.	.			
2550	-T0-	2599	4890	.	.	.	.			
2600	-T0-	2649	4960	.	.	.	.			
2650	-T0-	2699	5030	.	.	.	.			
2700	-T0-	2749	5099	.	.	.	.			
2750	-T0-	2799	5169	.	.	.	.			
2800	-T0-	2849	5238	.	.	.	.			
2850	-T0-	2899	5308	.	.	.	.			
2900	-T0-	2949	5377	.	.	.	.			
2950	-T0-	2999	5447	.	.	.	.			
MRVSN094-102										END