

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

ISSUED: FEB 02, 2010
EFFECTIVE: FEB 04, 2010

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REVISION: 102
ITEM: 00000

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

| MORE ==> |

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

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

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING
CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED

CA GUERNSEY	PENNY NEWMAN MILLING LLC
CA KINGS PARK	INTEGRATED GRAIN AND MILLING
CA TRIGO	PACIFIC AG PRODUCTS
CA STOCKTON	PACIFIC ETHANOL, INC
CA SWANSON	SIERRA GRAIN TERMINAL LLC

IL EAST ST LOUIS	CARGILL INC
IL EAST ST LOUIS	CONAGRA GRAIN CO - DBA PEAVEY CO
IL PEORIA	ADM

IN BEECH GROVE	ADM MILLING
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KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUTCHINSON	ADM
KS WICHITA	DEBRUCE GRAIN INC
KS WRIGHT	RIGHT COOP ASSOCIATION

LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION
LA REMY	ADM
LA RESERVE	ADM
LA RESERVE	CARGILL INC

C MN DULUTH	WB DULUTH STORAGE
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MO BUTTERFIELD	GEORGE'S INC
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ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

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

MRVSN102-003

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

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

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

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

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

3. THIS PROVISION IS CANCELLED.

4. ALL SHIPMENTS MUST BE IMMEDIATELY ACCEPTED FOR PLACEMENT BY THE DESTINATION FACILITY UPON ARRIVAL AT DESTINATION FACILITY. NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, CHRISTMAS DAY, AND EASTER DAY). THE DESTINATION FACILITY MUST RECEIVE THE ENTIRE UNIT IN ONE INITIAL SWITCH; NO SECOND SWITCHING WILL BE PERMITTED. TRAINS STAGED SHORT OF DESTINATION FOR CUSTOMER'S CONVENIENCE WILL NOT QUALIFY FOR DEP PAYMENT.

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

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

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

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

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

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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 COTS 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". THE 4 UNITS SURRENDERED TO MAKE A 110-CAR DET SHALL BE UN-ORDERED UNITS AND ALL FOR THE SAME SHIPPING PERIOD, E.G., 4 UN-ORDERED FP JUNE UNITS TO MAKE A FP JUNE DET.
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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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 - 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	38	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39102	214	0	JAN-21-10
CORN - MAR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39103	214	1	JAN-23-10
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	CANCELLED
CORN - FEB, 2010 - CORN SHUTTLE MATRIX-KCSM	39202	52	0	JAN-21-10
CORN - MAR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39203	52	1	JAN-23-10
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 - FEB, 10 - SHUTTLE MATRIX FROM KS	39297	3	4	JAN-30-10
CORN - JAN '10 - SHUTTLE MATRIX-FXE-MEXICO	39298	14	6	JAN-09-10
CORN - SHUTTLE MATRIX TO ND	39299	3	7	FEB-01-10
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	JAN-23-10
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	12	1	JAN-23-10

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CORN - MAY, 09 - SHUTTLE MATRIX	39305	12	0	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN - JULY, 09 - SHUTTLE MATRIX	39307	12	0	CANCELLED
CORN - AUG, 09 - SHUTTLE MATRIX	39308	12	0	CANCELLED
CORN - SEP, 09 - SHUTTLE MATRIX	39309	12	0	CANCELLED
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	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX	39502	10	0	JAN-23-10
SORGHUM - MAR, 10 - SHUTTLE MATRIX	39503	10	1	JAN-23-10
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	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-FXE-M	39602	68	1+	FEB-02-10
SORGHUM - MAR, 10 - SHUTTLE MATRIX-FXE-MEXI	39603	68	2+	FEB-02-10
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
SORGHUM - DEC, 09 - SHUTTLE MATRIX-FXE-MEX	39612	66	1	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-KCSM-M	39702	21	0	JAN-23-10
SORGHUM - MAR, 10 - SHUTTLE MATRIX-TFM-MEXI	39703	21	1	JAN-23-10
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

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FROM SELECTED STATIONS IN:
KANSAS, NEBRASKA, OKLAHOMA, SOUTH DAKOTA, 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
- LALA IN GOMEZ PALACIO, GD
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- BOCHOCO IN CELAYA, GJ
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- ACS IN PENJAMO, GJ

TRAFFIC SHOULD BE BILLED TO THE MEXICAN DESTINATION, ROUTED VIA THE FXE. 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.

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- A MILEAGE BASED 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. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION OF THE RAIL MILES.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 02-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01136	SORGHUM GRAINS

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

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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

2840: BNSF-EL PASO, TX(ELPAS) -FXE
2854: BNSF-EAGLE PASS, TX(EAGPA) -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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
ABILENE	KS	GROUP 0050		4302	4780	.	.		2840
ABILENE	KS	GROUP 0050		4302	4780	.	.		2854
CONCORDIA	KS	GROUP 0050		4302	4780	.	.		2840
CONCORDIA	KS	GROUP 0050		4302	4780	.	.		2854
COOLIDGE	KS	GROUP 0050		4122	4580	.	.		2840
COOLIDGE	KS	GROUP 0050		4122	4580	.	.		2854
DODGE CITY	KS	GROUP 0050		4122	4580	.	.		2840
DODGE CITY	KS	GROUP 0050		4122	4580	.	.		2854
ENSIGN	KS	GROUP 0050		4122	4580	.	.		2840
ENSIGN	KS	GROUP 0050		4122	4580	.	.		2854
GARDEN CITY	KS	GROUP 0050		4122	4580	.	.		2840
GARDEN CITY	KS	GROUP 0050		4122	4580	.	.		2854
HUGOTON	KS	GROUP 0050		4122	4580	.	.	R	2840
HUGOTON	KS	GROUP 0050		4122	4580	.	.	R	2854
HUTCHINSON	KS	GROUP 0050		4176	4640	.	.		2840
HUTCHINSON	KS	GROUP 0050		4176	4640	.	.		2854
SALINA	KS	GROUP 0050		4302	4780	.	.		2840
SALINA	KS	GROUP 0050		4302	4780	.	.		2854
WELLINGTON	KS	GROUP 0050		4176	4640	.	.		2840
WELLINGTON	KS	GROUP 0050		4176	4640	.	.		2854
WICHITA	KS	GROUP 0050		4176	4640	.	.		2840
WICHITA	KS	GROUP 0050		4176	4640	.	.		2854
WRIGHT	KS	GROUP 0050		4122	4580	.	.		2840
WRIGHT	KS	GROUP 0050		4122	4580	.	.		2854
BEATRICE	NE	GROUP 0050		4536	5040	.	.		2840
BEATRICE	NE	GROUP 0050		4536	5040	.	.		2854
DORCHESTER	NE	GROUP 0050		4536	5040	.	.		2840
DORCHESTER	NE	GROUP 0050		4536	5040	.	.		2854
EDISON	NE	GROUP 0050		4536	5040	.	.		2840
EDISON	NE	GROUP 0050		4536	5040	.	.		2854
FREMONT	NE	GROUP 0050		4536	5040	.	.		2840
FREMONT	NE	GROUP 0050		4536	5040	.	.		2854
FUNK	NE	GROUP 0050		4536	5040	.	.		2840
FUNK	NE	GROUP 0050		4536	5040	.	.		2854
GURLEY	NE	GROUP 0050		4536	5040	.	.		2840
GURLEY	NE	GROUP 0050		4536	5040	.	.		2854
HASTINGS	NE	GROUP 0050		4536	5040	.	.		2840
HASTINGS	NE	GROUP 0050		4536	5040	.	.		2854
HEMINGFORD	NE	GROUP 0050		4536	5040	.	.		2840
HEMINGFORD	NE	GROUP 0050		4536	5040	.	.		2854
LINCOLN	NE	GROUP 0050		4536	5040	.	.		2840
LINCOLN	NE	GROUP 0050		4536	5040	.	.		2854
LOOMIS	NE	GROUP 0050		4536	5040	.	.		2840
LOOMIS	NE	GROUP 0050		4536	5040	.	.		2854
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
MOTALA	NE	GROUP	0050	4536	5040	.	.		2840
MOTALA	NE	GROUP	0050	4536	5040	.	.		2854
ROSELAND	NE	GROUP	0050	4536	5040	.	.		2840
ROSELAND	NE	GROUP	0050	4536	5040	.	.		2854
SOUTH SIOUX CITY	NE	GROUP	0050	5004	5560	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0050	5004	5560	.	.		2854
SUPERIOR	NE	GROUP	0050	4536	5040	.	.		2840
SUPERIOR	NE	GROUP	0050	4536	5040	.	.		2854
TAMORA	NE	GROUP	0050	4536	5040	.	.		2840
TAMORA	NE	GROUP	0050	4536	5040	.	.		2854
ENID	OK	GROUP	0050	3870	4300	.	.		2840
ENID	OK	GROUP	0050	3870	4300	.	.		2854
SHATTUCK	OK	GROUP	0050	3870	4300	.	.		2840
SHATTUCK	OK	GROUP	0050	3870	4300	.	.		2854
AMARILLO	TX	GROUP	0050	3834	4260	.	.		2840
ETTER	TX	GROUP	0050	3834	4260	.	.		2840
FT WORTH	TX	GROUP	0050	3519	3910	.	.		2854
LARIAT	TX	GROUP	0050	3834	4260	.	.		2840
PLAINVIEW	TX	GROUP	0050	3834	4260	.	.		2840
SUNRAY	TX	GROUP	0050	3834	4260	.	.		2840
ABILENE	KS	GROUP	0051	5598	6220	.	.		2840
ABILENE	KS	GROUP	0051	5598	6220	.	.		2854
CONCORDIA	KS	GROUP	0051	5598	6220	.	.		2840
CONCORDIA	KS	GROUP	0051	5598	6220	.	.		2854
COOLIDGE	KS	GROUP	0051	5418	6020	.	.		2840
COOLIDGE	KS	GROUP	0051	5418	6020	.	.		2854
DODGE CITY	KS	GROUP	0051	5418	6020	.	.		2840
DODGE CITY	KS	GROUP	0051	5418	6020	.	.		2854
ENSIGN	KS	GROUP	0051	5418	6020	.	.		2840
ENSIGN	KS	GROUP	0051	5418	6020	.	.		2854
GARDEN CITY	KS	GROUP	0051	5418	6020	.	.		2840
GARDEN CITY	KS	GROUP	0051	5418	6020	.	.		2854
HUGOTON	KS	GROUP	0051	5418	6020	.	.	R	2840
HUGOTON	KS	GROUP	0051	5418	6020	.	.	R	2854
HUTCHINSON	KS	GROUP	0051	5472	6080	.	.		2840
HUTCHINSON	KS	GROUP	0051	5472	6080	.	.		2854
SALINA	KS	GROUP	0051	5598	6220	.	.		2840
SALINA	KS	GROUP	0051	5598	6220	.	.		2854
WELLINGTON	KS	GROUP	0051	5472	6080	.	.		2840
WELLINGTON	KS	GROUP	0051	5472	6080	.	.		2854
WICHITA	KS	GROUP	0051	5472	6080	.	.		2840
WICHITA	KS	GROUP	0051	5472	6080	.	.		2854
WRIGHT	KS	GROUP	0051	5418	6020	.	.		2840
WRIGHT	KS	GROUP	0051	5418	6020	.	.		2854
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BEATRICE	NE	GROUP 0051			5832	6480	.	.		2840
BEATRICE	NE	GROUP 0051			5832	6480	.	.		2854
DORCHESTER	NE	GROUP 0051			5832	6480	.	.		2840
DORCHESTER	NE	GROUP 0051			5832	6480	.	.		2854
EDISON	NE	GROUP 0051			5832	6480	.	.		2840
EDISON	NE	GROUP 0051			5832	6480	.	.		2854
FREMONT	NE	GROUP 0051			5832	6480	.	.		2840
FREMONT	NE	GROUP 0051			5832	6480	.	.		2854
FUNK	NE	GROUP 0051			5832	6480	.	.		2840
FUNK	NE	GROUP 0051			5832	6480	.	.		2854
GURLEY	NE	GROUP 0051			5832	6480	.	.		2840
GURLEY	NE	GROUP 0051			5832	6480	.	.		2854
HASTINGS	NE	GROUP 0051			5832	6480	.	.		2840
HASTINGS	NE	GROUP 0051			5832	6480	.	.		2854
HEMINGFORD	NE	GROUP 0051			5832	6480	.	.		2840
HEMINGFORD	NE	GROUP 0051			5832	6480	.	.		2854
LINCOLN	NE	GROUP 0051			5832	6480	.	.		2840
LINCOLN	NE	GROUP 0051			5832	6480	.	.		2854
LOOMIS	NE	GROUP 0051			5832	6480	.	.		2840
LOOMIS	NE	GROUP 0051			5832	6480	.	.		2854
MOTALA	NE	GROUP 0051			5832	6480	.	.		2840
MOTALA	NE	GROUP 0051			5832	6480	.	.		2854
ROSELAND	NE	GROUP 0051			5832	6480	.	.		2840
ROSELAND	NE	GROUP 0051			5832	6480	.	.		2854
SOUTH SIOUX CITY	NE	GROUP 0051			6300	7000	.	.		2840
SOUTH SIOUX CITY	NE	GROUP 0051			6300	7000	.	.		2854
SUPERIOR	NE	GROUP 0051			5832	6480	.	.		2840
SUPERIOR	NE	GROUP 0051			5832	6480	.	.		2854
TAMORA	NE	GROUP 0051			5832	6480	.	.		2840
TAMORA	NE	GROUP 0051			5832	6480	.	.		2854
ENID	OK	GROUP 0051			5166	5740	.	.		2840
ENID	OK	GROUP 0051			5166	5740	.	.		2854
SHATTUCK	OK	GROUP 0051			5166	5740	.	.		2840
SHATTUCK	OK	GROUP 0051			5166	5740	.	.		2854
AMARILLO	TX	GROUP 0051			5130	5700	.	.		2840
ETTER	TX	GROUP 0051			5130	5700	.	.		2840
FT WORTH	TX	GROUP 0051			4815	5350	.	.		2854
LARIAT	TX	GROUP 0051			5130	5700	.	.		2840
PLAINVIEW	TX	GROUP 0051			5130	5700	.	.		2840
SUNRAY	TX	GROUP 0051			5130	5700	.	.		2840
ABILENE	KS	GROUP 0053			4010	4455	.	.		2840
CONCORDIA	KS	GROUP 0053			4010	4455	.	.		2840
COOLIDGE	KS	GROUP 0053			3830	4255	.	.		2840
DODGE CITY	KS	GROUP 0053			3830	4255	.	.		2840
MRVSN102-017										MORE =>

BNSF RAILWAY COMPANY			ISSUED: FEB 02, 2010		BOOK: 3				
AG PRODUCTS UNIT			EFFECTIVE: FEB 02, 2010		SECTION: I				
P. O. BOX 961051			EXPIRES: FEB 28, 2010		PAGE: 6				
FORT WORTH, TX 76161-0051			(R)(E)		REVISION: 1				
BNSF-4022-M			START: FEB 01, 2010		ITEM: 39602				
SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
ENSIGN	KS	GROUP 0053		3830	4255	.	.		2840
GARDEN CITY	KS	GROUP 0053		3830	4255	.	.		2840
HUGOTON	KS	GROUP 0053		3830	4255	.	.	R	2840
HUTCHINSON	KS	GROUP 0053		3884	4315	.	.		2840
SALINA	KS	GROUP 0053		4010	4455	.	.		2840
WELLINGTON	KS	GROUP 0053		3884	4315	.	.		2840
WICHITA	KS	GROUP 0053		3884	4315	.	.		2840
WRIGHT	KS	GROUP 0053		3830	4255	.	.		2840
BEATRICE	NE	GROUP 0053		4244	4715	.	.		2840
DORCHESTER	NE	GROUP 0053		4244	4715	.	.		2840
EDISON	NE	GROUP 0053		4244	4715	.	.		2840
FREMONT	NE	GROUP 0053		4244	4715	.	.		2840
FUNK	NE	GROUP 0053		4244	4715	.	.		2840
GURLEY	NE	GROUP 0053		4244	4715	.	.	R	2840
HASTINGS	NE	GROUP 0053		4244	4715	.	.		2840
HEMINGFORD	NE	GROUP 0053		4244	4715	.	.		2840
LINCOLN	NE	GROUP 0053		4244	4715	.	.		2840
LOOMIS	NE	GROUP 0053		4244	4715	.	.		2840
MOTALA	NE	GROUP 0053		4244	4715	.	.		2840
ROSELAND	NE	GROUP 0053		4244	4715	.	.		2840
SOUTH SIOUX CITY	NE	GROUP 0053		4712	5235	.	.		2840
SUPERIOR	NE	GROUP 0053		4244	4715	.	.		2840
TAMORA	NE	GROUP 0053		4244	4715	.	.		2840
ENID	OK	GROUP 0053		3578	3975	.	.		2840
SHATTUCK	OK	GROUP 0053		3578	3975	.	.		2840
AMARILLO	TX	GROUP 0053		3542	3935	.	.		2840
ETTER	TX	GROUP 0053		3542	3935	.	.		2840
LARIAT	TX	GROUP 0053		3542	3935	.	.		2840
PLAINVIEW	TX	GROUP 0053		3542	3935	.	.		2840
SUNRAY	TX	GROUP 0053		3542	3935	.	.		2840
ABILENE	KS	GROUP 0054		5067	5630	.	.		2840
ABILENE	KS	GROUP 0054		5067	5630	.	.		2854
CONCORDIA	KS	GROUP 0054		5022	5580	.	.		2840
CONCORDIA	KS	GROUP 0054		5022	5580	.	.		2854
COOLIDGE	KS	GROUP 0054		4842	5380	.	.		2840
COOLIDGE	KS	GROUP 0054		4842	5380	.	.		2854
DODGE CITY	KS	GROUP 0054		4842	5380	.	.		2840
DODGE CITY	KS	GROUP 0054		4842	5380	.	.		2854
ENSIGN	KS	GROUP 0054		4842	5380	.	.		2840
ENSIGN	KS	GROUP 0054		4842	5380	.	.		2854
GARDEN CITY	KS	GROUP 0054		4842	5380	.	.		2840
GARDEN CITY	KS	GROUP 0054		4842	5380	.	.		2854
HUGOTON	KS	GROUP 0054		4842	5380	.	.	R	2840
HUGOTON	KS	GROUP 0054		4842	5380	.	.	R	2854
MRVSN102-018									
MORE ==>									

BNSF RAILWAY COMPANY			ISSUED: FEB 02, 2010		BOOK: 3				
AG PRODUCTS UNIT			EFFECTIVE: FEB 02, 2010		SECTION: I				
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FORT WORTH, TX 76161-0051			(E)		REVISION: 1				
BNSF-4022-M			START: FEB 01, 2010		ITEM: 39602				
SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
HUTCHINSON	KS	GROUP 0054		4896	5440	.	.		2840
HUTCHINSON	KS	GROUP 0054		4896	5440	.	.		2854
SALINA	KS	GROUP 0054		5022	5580	.	.		2840
SALINA	KS	GROUP 0054		5022	5580	.	.		2854
WELLINGTON	KS	GROUP 0054		4896	5440	.	.		2840
WELLINGTON	KS	GROUP 0054		4896	5440	.	.		2854
WICHITA	KS	GROUP 0054		4896	5440	.	.		2840
WICHITA	KS	GROUP 0054		4896	5440	.	.		2854
WRIGHT	KS	GROUP 0054		4842	5380	.	.		2840
WRIGHT	KS	GROUP 0054		4842	5380	.	.		2854
BEATRICE	NE	GROUP 0054		5256	5840	.	.		2840
BEATRICE	NE	GROUP 0054		5256	5840	.	.		2854
DORCHESTER	NE	GROUP 0054		5256	5840	.	.		2840
DORCHESTER	NE	GROUP 0054		5256	5840	.	.		2854
EDISON	NE	GROUP 0054		5256	5840	.	.		2840
EDISON	NE	GROUP 0054		5256	5840	.	.		2854
FREMONT	NE	GROUP 0054		5256	5840	.	.		2840
FREMONT	NE	GROUP 0054		5256	5840	.	.		2854
FUNK	NE	GROUP 0054		5256	5840	.	.		2840
FUNK	NE	GROUP 0054		5256	5840	.	.		2854
GURLEY	NE	GROUP 0054		5256	5840	.	.		2840
GURLEY	NE	GROUP 0054		5256	5840	.	.		2854
HASTINGS	NE	GROUP 0054		5256	5840	.	.		2840
HASTINGS	NE	GROUP 0054		5256	5840	.	.		2854
HEMINGFORD	NE	GROUP 0054		5256	5840	.	.		2840
HEMINGFORD	NE	GROUP 0054		5256	5840	.	.		2854
LINCOLN	NE	GROUP 0054		5256	5840	.	.		2840
LINCOLN	NE	GROUP 0054		5256	5840	.	.		2854
LOOMIS	NE	GROUP 0054		5256	5840	.	.		2840
LOOMIS	NE	GROUP 0054		5256	5840	.	.		2854
MOTALA	NE	GROUP 0054		5256	5840	.	.		2840
MOTALA	NE	GROUP 0054		5256	5840	.	.		2854
ROSELAND	NE	GROUP 0054		5256	5840	.	.		2840
ROSELAND	NE	GROUP 0054		5256	5840	.	.		2854
SOUTH SIOUX CITY	NE	GROUP 0054		5724	6360	.	.		2840
SOUTH SIOUX CITY	NE	GROUP 0054		5724	6360	.	.		2854
SUPERIOR	NE	GROUP 0054		5256	5840	.	.		2840
SUPERIOR	NE	GROUP 0054		5256	5840	.	.		2854
TAMORA	NE	GROUP 0054		5256	5840	.	.		2840
TAMORA	NE	GROUP 0054		5256	5840	.	.		2854
ENID	OK	GROUP 0054		4590	5100	.	.		2840
ENID	OK	GROUP 0054		4590	5100	.	.		2854
SHATTUCK	OK	GROUP 0054		4590	5100	.	.		2840
SHATTUCK	OK	GROUP 0054		4590	5100	.	.		2854
MRVSN102-019					MORE ==>				

BNSF RAILWAY COMPANY			ISSUED: FEB 02, 2010		BOOK: 3				
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BNSF-4022-M			START: FEB 01, 2010		ITEM: 39602				
SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
AMARILLO	TX	GROUP 0054		4554	5060	.	.		2840
ETTER	TX	GROUP 0054		4554	5060	.	.		2840
FT WORTH	TX	GROUP 0054		4239	4710	.	.		2854
LARIAT	TX	GROUP 0054		4554	5060	.	.		2840
PLAINVIEW	TX	GROUP 0054		4554	5060	.	.		2840
SUNRAY	TX	GROUP 0054		4554	5060	.	.		2840
ABILENE	KS	CELAYA	GJ	4923	5470	.	.		2840
ABILENE	KS	CELAYA	GJ	4923	5470	.	.		2854
CONCORDIA	KS	CELAYA	GJ	4923	5470	.	.		2840
CONCORDIA	KS	CELAYA	GJ	4923	5470	.	.		2854
COOLIDGE	KS	CELAYA	GJ	4743	5270	.	.		2840
COOLIDGE	KS	CELAYA	GJ	4743	5270	.	.		2854
DODGE CITY	KS	CELAYA	GJ	4743	5270	.	.		2840
DODGE CITY	KS	CELAYA	GJ	4743	5270	.	.		2854
ENSIGN	KS	CELAYA	GJ	4743	5270	.	.		2840
ENSIGN	KS	CELAYA	GJ	4743	5270	.	.		2854
GARDEN CITY	KS	CELAYA	GJ	4743	5270	.	.		2840
GARDEN CITY	KS	CELAYA	GJ	4743	5270	.	.		2854
HUGOTON	KS	CELAYA	GJ	4743	5270	.	.	R	2840
HUGOTON	KS	CELAYA	GJ	4743	5270	.	.	R	2854
HUTCHINSON	KS	CELAYA	GJ	4797	5330	.	.		2840
HUTCHINSON	KS	CELAYA	GJ	4797	5330	.	.		2854
SALINA	KS	CELAYA	GJ	4923	5470	.	.		2840
SALINA	KS	CELAYA	GJ	4923	5470	.	.		2854
WELLINGTON	KS	CELAYA	GJ	4797	5330	.	.		2840
WELLINGTON	KS	CELAYA	GJ	4797	5330	.	.		2854
WICHITA	KS	CELAYA	GJ	4797	5330	.	.		2840
WICHITA	KS	CELAYA	GJ	4797	5330	.	.		2854
WRIGHT	KS	CELAYA	GJ	4743	5270	.	.		2840
WRIGHT	KS	CELAYA	GJ	4743	5270	.	.		2854
BEATRICE	NE	CELAYA	GJ	5157	5730	.	.		2840
BEATRICE	NE	CELAYA	GJ	5157	5730	.	.		2854
DORCHESTER	NE	CELAYA	GJ	5157	5730	.	.		2840
DORCHESTER	NE	CELAYA	GJ	5157	5730	.	.		2854
EDISON	NE	CELAYA	GJ	5157	5730	.	.		2840
EDISON	NE	CELAYA	GJ	5157	5730	.	.		2854
FREMONT	NE	CELAYA	GJ	5157	5730	.	.		2840
FREMONT	NE	CELAYA	GJ	5157	5730	.	.		2854
FUNK	NE	CELAYA	GJ	5157	5730	.	.		2840
FUNK	NE	CELAYA	GJ	5157	5730	.	.		2854
GURLEY	NE	CELAYA	GJ	5157	5730	.	.		2840
GURLEY	NE	CELAYA	GJ	5157	5730	.	.		2854
HASTINGS	NE	CELAYA	GJ	5157	5730	.	.		2840
HASTINGS	NE	CELAYA	GJ	5157	5730	.	.		2854
MRVSN102-020									MORE ==>

BNSF RAILWAY COMPANY			ISSUED: FEB 02, 2010		BOOK: 3					
AG PRODUCTS UNIT			EFFECTIVE: FEB 02, 2010		SECTION: I					
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FORT WORTH, TX 76161-0051			(R)(E)		REVISION: 1					
BNSF-4022-M			START: FEB 01, 2010		ITEM: 39602					
SORGHUM GRAINS					STCC: 01-136-XX					
FROM STATIONS			TO STATIONS		RATES - DOLLARS PER CAR					
					COL 1	COL 2	COL 3	COL 4	C	ROUTE
HEMINGFORD	NE	CELAYA	GJ	5157	5730	.	.			2840
HEMINGFORD	NE	CELAYA	GJ	5157	5730	.	.			2854
LINCOLN	NE	CELAYA	GJ	5157	5730	.	.			2840
LINCOLN	NE	CELAYA	GJ	5157	5730	.	.			2854
LOOMIS	NE	CELAYA	GJ	5157	5730	.	.			2840
LOOMIS	NE	CELAYA	GJ	5157	5730	.	.			2854
MOTALA	NE	CELAYA	GJ	5157	5730	.	.			2840
MOTALA	NE	CELAYA	GJ	5157	5730	.	.			2854
ROSELAND	NE	CELAYA	GJ	5157	5730	.	.			2840
ROSELAND	NE	CELAYA	GJ	5157	5730	.	.			2854
SOUTH SIOUX CITY	NE	CELAYA	GJ	5625	6250	.	.			2840
SOUTH SIOUX CITY	NE	CELAYA	GJ	5625	6250	.	.			2854
SUPERIOR	NE	CELAYA	GJ	5157	5730	.	.			2840
SUPERIOR	NE	CELAYA	GJ	5157	5730	.	.			2854
TAMORA	NE	CELAYA	GJ	5157	5730	.	.			2840
TAMORA	NE	CELAYA	GJ	5157	5730	.	.			2854
ENID	OK	CELAYA	GJ	4491	4990	.	.			2840
ENID	OK	CELAYA	GJ	4491	4990	.	.			2854
SHATTUCK	OK	CELAYA	GJ	4491	4990	.	.			2840
SHATTUCK	OK	CELAYA	GJ	4491	4990	.	.			2854
AMARILLO	TX	CELAYA	GJ	4455	4950	.	.			2840
ETTER	TX	CELAYA	GJ	4455	4950	.	.			2840
FT WORTH	TX	CELAYA	GJ	4140	4600	.	.			2854
LARIAT	TX	CELAYA	GJ	4455	4950	.	.			2840
PLAINVIEW	TX	CELAYA	GJ	4455	4950	.	.			2840
SUNRAY	TX	CELAYA	GJ	4455	4950	.	.			2840
ABILENE	KS	PENJAMO	GJ	5351	5945	.	.			2840
ABILENE	KS	PENJAMO	GJ	5351	5945	.	.			2854
CONCORDIA	KS	PENJAMO	GJ	5351	5945	.	.			2840
CONCORDIA	KS	PENJAMO	GJ	5351	5945	.	.			2854
COOLIDGE	KS	PENJAMO	GJ	5171	5745	.	.			2840
COOLIDGE	KS	PENJAMO	GJ	5171	5745	.	.			2854
DODGE CITY	KS	PENJAMO	GJ	5171	5745	.	.			2840
DODGE CITY	KS	PENJAMO	GJ	5171	5745	.	.			2854
ENSIGN	KS	PENJAMO	GJ	5171	5745	.	.			2840
ENSIGN	KS	PENJAMO	GJ	5171	5745	.	.			2854
GARDEN CITY	KS	PENJAMO	GJ	5171	5745	.	.			2840
GARDEN CITY	KS	PENJAMO	GJ	5171	5745	.	.			2854
HUGOTON	KS	PENJAMO	GJ	5171	5745	.	.		R	2840
HUGOTON	KS	PENJAMO	GJ	5171	5745	.	.		R	2854
HUTCHINSON	KS	PENJAMO	GJ	5225	5805	.	.			2840
HUTCHINSON	KS	PENJAMO	GJ	5225	5805	.	.			2854
SALINA	KS	PENJAMO	GJ	5351	5945	.	.			2840
SALINA	KS	PENJAMO	GJ	5351	5945	.	.			2854
MRVSN102-021										MORE ==>

BNSF RAILWAY COMPANY			ISSUED: FEB 02, 2010		BOOK: 3					
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BNSF-4022-M			START: FEB 01, 2010		ITEM: 39602					
SORGHUM GRAINS					STCC: 01-136-XX					
FROM STATIONS			TO STATIONS		RATES - DOLLARS PER CAR					
					COL 1	COL 2	COL 3	COL 4	C	ROUTE
WELLINGTON	KS	PENJAMO	GJ	5225	5805	.	.			2840
WELLINGTON	KS	PENJAMO	GJ	5225	5805	.	.			2854
WICHITA	KS	PENJAMO	GJ	5225	5805	.	.			2840
WICHITA	KS	PENJAMO	GJ	5225	5805	.	.			2854
WRIGHT	KS	PENJAMO	GJ	5171	5745	.	.			2840
WRIGHT	KS	PENJAMO	GJ	5171	5745	.	.			2854
BEATRICE	NE	PENJAMO	GJ	5585	6205	.	.			2840
BEATRICE	NE	PENJAMO	GJ	5585	6205	.	.			2854
DORCHESTER	NE	PENJAMO	GJ	5585	6205	.	.			2840
DORCHESTER	NE	PENJAMO	GJ	5585	6205	.	.			2854
EDISON	NE	PENJAMO	GJ	5585	6205	.	.			2840
EDISON	NE	PENJAMO	GJ	5585	6205	.	.			2854
FREMONT	NE	PENJAMO	GJ	5585	6205	.	.			2840
FREMONT	NE	PENJAMO	GJ	5585	6205	.	.			2854
FUNK	NE	PENJAMO	GJ	5585	6205	.	.			2840
FUNK	NE	PENJAMO	GJ	5585	6205	.	.			2854
GURLEY	NE	PENJAMO	GJ	5585	6205	.	.			2840
GURLEY	NE	PENJAMO	GJ	5585	6205	.	.			2854
HASTINGS	NE	PENJAMO	GJ	5585	6205	.	.			2840
HASTINGS	NE	PENJAMO	GJ	5585	6205	.	.			2854
HEMINGFORD	NE	PENJAMO	GJ	5585	6205	.	.			2840
HEMINGFORD	NE	PENJAMO	GJ	5585	6205	.	.			2854
LINCOLN	NE	PENJAMO	GJ	5585	6205	.	.			2840
LINCOLN	NE	PENJAMO	GJ	5585	6205	.	.			2854
LOOMIS	NE	PENJAMO	GJ	5585	6205	.	.			2840
LOOMIS	NE	PENJAMO	GJ	5585	6205	.	.			2854
MOTALA	NE	PENJAMO	GJ	5585	6205	.	.			2840
MOTALA	NE	PENJAMO	GJ	5585	6205	.	.			2854
ROSELAND	NE	PENJAMO	GJ	5585	6205	.	.			2840
ROSELAND	NE	PENJAMO	GJ	5585	6205	.	.			2854
SOUTH SIOUX CITY	NE	PENJAMO	GJ	6053	6725	.	.			2840
SOUTH SIOUX CITY	NE	PENJAMO	GJ	6053	6725	.	.			2854
SUPERIOR	NE	PENJAMO	GJ	5585	6205	.	.			2840
SUPERIOR	NE	PENJAMO	GJ	5585	6205	.	.			2854
TAMORA	NE	PENJAMO	GJ	5585	6205	.	.			2840
TAMORA	NE	PENJAMO	GJ	5585	6205	.	.			2854
ENID	OK	PENJAMO	GJ	4919	5465	.	.			2840
ENID	OK	PENJAMO	GJ	4919	5465	.	.			2854
SHATTUCK	OK	PENJAMO	GJ	4919	5465	.	.			2840
SHATTUCK	OK	PENJAMO	GJ	4919	5465	.	.			2854
AMARILLO	TX	PENJAMO	GJ	4883	5425	.	.			2840
ETTER	TX	PENJAMO	GJ	4883	5425	.	.			2840
FT WORTH	TX	PENJAMO	GJ	4568	5075	.	.			2854
LARIAT	TX	PENJAMO	GJ	4883	5425	.	.			2840
MRVSN102-022										MORE ==>

BNSF RAILWAY COMPANY			ISSUED: FEB 02, 2010		BOOK: 3				
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BNSF-4022-M			START: FEB 01, 2010		ITEM: 39602				
SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
PLAINVIEW	TX	PENJAMO	GJ	4883	5425	.	.		2840
SUNRAY	TX	PENJAMO	GJ	4883	5425	.	.		2840
ABILENE	KS	LA BARCA	JA	5355	5950	.	.		2840
ABILENE	KS	LA BARCA	JA	5355	5950	.	.		2854
CONCORDIA	KS	LA BARCA	JA	5355	5950	.	.		2840
CONCORDIA	KS	LA BARCA	JA	5355	5950	.	.		2854
COOLIDGE	KS	LA BARCA	JA	5175	5750	.	.		2840
COOLIDGE	KS	LA BARCA	JA	5175	5750	.	.		2854
DODGE CITY	KS	LA BARCA	JA	5175	5750	.	.		2840
DODGE CITY	KS	LA BARCA	JA	5175	5750	.	.		2854
ENSIGN	KS	LA BARCA	JA	5175	5750	.	.		2840
ENSIGN	KS	LA BARCA	JA	5175	5750	.	.		2854
GARDEN CITY	KS	LA BARCA	JA	5175	5750	.	.		2840
GARDEN CITY	KS	LA BARCA	JA	5175	5750	.	.		2854
HUGOTON	KS	LA BARCA	JA	5175	5750	.	.	R	2840
HUGOTON	KS	LA BARCA	JA	5175	5750	.	.	R	2854
HUTCHINSON	KS	LA BARCA	JA	5229	5810	.	.		2840
HUTCHINSON	KS	LA BARCA	JA	5229	5810	.	.		2854
SALINA	KS	LA BARCA	JA	5355	5950	.	.		2840
SALINA	KS	LA BARCA	JA	5355	5950	.	.		2854
WELLINGTON	KS	LA BARCA	JA	5229	5810	.	.		2840
WELLINGTON	KS	LA BARCA	JA	5229	5810	.	.		2854
WICHITA	KS	LA BARCA	JA	5229	5810	.	.		2840
WICHITA	KS	LA BARCA	JA	5229	5810	.	.		2854
WRIGHT	KS	LA BARCA	JA	5175	5750	.	.		2840
WRIGHT	KS	LA BARCA	JA	5175	5750	.	.		2854
BEATRICE	NE	LA BARCA	JA	5589	6210	.	.		2840
BEATRICE	NE	LA BARCA	JA	5589	6210	.	.		2854
DORCHESTER	NE	LA BARCA	JA	5589	6210	.	.		2840
DORCHESTER	NE	LA BARCA	JA	5589	6210	.	.		2854
EDISON	NE	LA BARCA	JA	5589	6210	.	.		2840
EDISON	NE	LA BARCA	JA	5589	6210	.	.		2854
FREMONT	NE	LA BARCA	JA	5589	6210	.	.		2840
FREMONT	NE	LA BARCA	JA	5589	6210	.	.		2854
FUNK	NE	LA BARCA	JA	5589	6210	.	.		2840
FUNK	NE	LA BARCA	JA	5589	6210	.	.		2854
GURLEY	NE	LA BARCA	JA	5589	6210	.	.		2840
GURLEY	NE	LA BARCA	JA	5589	6210	.	.		2854
HASTINGS	NE	LA BARCA	JA	5589	6210	.	.		2840
HASTINGS	NE	LA BARCA	JA	5589	6210	.	.		2854
HEMINGFORD	NE	LA BARCA	JA	5589	6210	.	.		2840
HEMINGFORD	NE	LA BARCA	JA	5589	6210	.	.		2854
LINCOLN	NE	LA BARCA	JA	5589	6210	.	.		2840
LINCOLN	NE	LA BARCA	JA	5589	6210	.	.		2854
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SORGHUM GRAINS						STCC: 01-136-XX	
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR			
				COL 1	COL 2	COL 3	COL 4 C ROUTE
LOOMIS	NE	LA BARCA	JA	5589	6210	.	2840
LOOMIS	NE	LA BARCA	JA	5589	6210	.	2854
MOTALA	NE	LA BARCA	JA	5589	6210	.	2840
MOTALA	NE	LA BARCA	JA	5589	6210	.	2854
ROSELAND	NE	LA BARCA	JA	5589	6210	.	2840
ROSELAND	NE	LA BARCA	JA	5589	6210	.	2854
SOUTH SIOUX CITY	NE	LA BARCA	JA	6057	6730	.	2840
SOUTH SIOUX CITY	NE	LA BARCA	JA	6057	6730	.	2854
SUPERIOR	NE	LA BARCA	JA	5589	6210	.	2840
SUPERIOR	NE	LA BARCA	JA	5589	6210	.	2854
TAMORA	NE	LA BARCA	JA	5589	6210	.	2840
TAMORA	NE	LA BARCA	JA	5589	6210	.	2854
ENID	OK	LA BARCA	JA	4923	5470	.	2840
ENID	OK	LA BARCA	JA	4923	5470	.	2854
SHATTUCK	OK	LA BARCA	JA	4923	5470	.	2840
SHATTUCK	OK	LA BARCA	JA	4923	5470	.	2854
AMARILLO	TX	LA BARCA	JA	4887	5430	.	2840
ETTER	TX	LA BARCA	JA	4887	5430	.	2840
FT WORTH	TX	LA BARCA	JA	4572	5080	.	2854
LARIAT	TX	LA BARCA	JA	4887	5430	.	2840
PLAINVIEW	TX	LA BARCA	JA	4887	5430	.	2840
SUNRAY	TX	LA BARCA	JA	4887	5430	.	2840
ABILENE	KS	VIBORILLAS	QA	4959	5510	.	2840
ABILENE	KS	VIBORILLAS	QA	4959	5510	.	2854
CONCORDIA	KS	VIBORILLAS	QA	4959	5510	.	2840
CONCORDIA	KS	VIBORILLAS	QA	4959	5510	.	2854
COOLIDGE	KS	VIBORILLAS	QA	4779	5310	.	2840
COOLIDGE	KS	VIBORILLAS	QA	4779	5310	.	2854
DODGE CITY	KS	VIBORILLAS	QA	4779	5310	.	2840
DODGE CITY	KS	VIBORILLAS	QA	4779	5310	.	2854
ENSIGN	KS	VIBORILLAS	QA	4779	5310	.	2840
ENSIGN	KS	VIBORILLAS	QA	4779	5310	.	2854
GARDEN CITY	KS	VIBORILLAS	QA	4779	5310	.	2840
GARDEN CITY	KS	VIBORILLAS	QA	4779	5310	.	2854
HUGOTON	KS	VIBORILLAS	QA	4779	5310	.	R 2840
HUGOTON	KS	VIBORILLAS	QA	4779	5310	.	R 2854
HUTCHINSON	KS	VIBORILLAS	QA	4833	5370	.	2840
HUTCHINSON	KS	VIBORILLAS	QA	4833	5370	.	2854
SALINA	KS	VIBORILLAS	QA	4959	5510	.	2840
SALINA	KS	VIBORILLAS	QA	4959	5510	.	2854
WELLINGTON	KS	VIBORILLAS	QA	4833	5370	.	2840
WELLINGTON	KS	VIBORILLAS	QA	4833	5370	.	2854
WICHITA	KS	VIBORILLAS	QA	4833	5370	.	2840
WICHITA	KS	VIBORILLAS	QA	4833	5370	.	2854
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SORGHUM GRAINS				STCC: 01-136-XX			
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR			
				COL 1	COL 2	COL 3	COL 4 C ROUTE
WRIGHT	KS	VIBORILLAS	QA	4779	5310	.	. 2840
WRIGHT	KS	VIBORILLAS	QA	4779	5310	.	. 2854
BEATRICE	NE	VIBORILLAS	QA	5193	5770	.	. 2840
BEATRICE	NE	VIBORILLAS	QA	5193	5770	.	. 2854
DORCHESTER	NE	VIBORILLAS	QA	5193	5770	.	. 2840
DORCHESTER	NE	VIBORILLAS	QA	5193	5770	.	. 2854
EDISON	NE	VIBORILLAS	QA	5193	5770	.	. 2840
EDISON	NE	VIBORILLAS	QA	5193	5770	.	. 2854
FREMONT	NE	VIBORILLAS	QA	5193	5770	.	. 2840
FREMONT	NE	VIBORILLAS	QA	5193	5770	.	. 2854
FUNK	NE	VIBORILLAS	QA	5193	5770	.	. 2840
FUNK	NE	VIBORILLAS	QA	5193	5770	.	. 2854
GURLEY	NE	VIBORILLAS	QA	5193	5770	.	. 2840
GURLEY	NE	VIBORILLAS	QA	5193	5770	.	. 2854
HASTINGS	NE	VIBORILLAS	QA	5193	5770	.	. 2840
HASTINGS	NE	VIBORILLAS	QA	5193	5770	.	. 2854
HEMINGFORD	NE	VIBORILLAS	QA	5193	5770	.	. 2840
HEMINGFORD	NE	VIBORILLAS	QA	5193	5770	.	. 2854
LINCOLN	NE	VIBORILLAS	QA	5193	5770	.	. 2840
LINCOLN	NE	VIBORILLAS	QA	5193	5770	.	. 2854
LOOMIS	NE	VIBORILLAS	QA	5193	5770	.	. 2840
LOOMIS	NE	VIBORILLAS	QA	5193	5770	.	. 2854
MOTALA	NE	VIBORILLAS	QA	5193	5770	.	. 2840
MOTALA	NE	VIBORILLAS	QA	5193	5770	.	. 2854
ROSELAND	NE	VIBORILLAS	QA	5193	5770	.	. 2840
ROSELAND	NE	VIBORILLAS	QA	5193	5770	.	. 2854
SOUTH SIOUX CITY	NE	VIBORILLAS	QA	5661	6290	.	. 2840
SOUTH SIOUX CITY	NE	VIBORILLAS	QA	5661	6290	.	. 2854
SUPERIOR	NE	VIBORILLAS	QA	5193	5770	.	. 2840
SUPERIOR	NE	VIBORILLAS	QA	5193	5770	.	. 2854
TAMORA	NE	VIBORILLAS	QA	5193	5770	.	. 2840
TAMORA	NE	VIBORILLAS	QA	5193	5770	.	. 2854
ENID	OK	VIBORILLAS	QA	4527	5030	.	. 2840
ENID	OK	VIBORILLAS	QA	4527	5030	.	. 2854
SHATTUCK	OK	VIBORILLAS	QA	4527	5030	.	. 2840
SHATTUCK	OK	VIBORILLAS	QA	4527	5030	.	. 2854
AMARILLO	TX	VIBORILLAS	QA	4491	4990	.	. 2840
ETTER	TX	VIBORILLAS	QA	4491	4990	.	. 2840
FT WORTH	TX	VIBORILLAS	QA	4176	4640	.	. 2854
LARIAT	TX	VIBORILLAS	QA	4491	4990	.	. 2840
PLAINVIEW	TX	VIBORILLAS	QA	4491	4990	.	. 2840
SUNRAY	TX	VIBORILLAS	QA	4491	4990	.	. 2840
MRVSN102-025				END			

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FROM SELECTED STATIONS IN:
KANSAS, NEBRASKA, OKLAHOMA, SOUTH DAKOTA, 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
- LALA IN GOMEZ PALACIO, GD
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- BOCHOCO IN CELAYA, GJ
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- ACS IN PENJAMO, GJ

TRAFFIC SHOULD BE BILLED TO THE MEXICAN DESTINATION, ROUTED VIA THE FXE. 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.

- 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 03-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01136	SORGHUM GRAINS

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

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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

2840: BNSF-EL PASO, TX(ELPAS) -FXE
2854: BNSF-EAGLE PASS, TX(EAGPA) -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

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SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
ABILENE	KS	GROUP 0050		4302	4780	.			2840
ABILENE	KS	GROUP 0050		4302	4780	.			2854
ABILENE	KS	GROUP 0051		5598	6220	.			2840
ABILENE	KS	GROUP 0051		5598	6220	.			2854
ABILENE	KS	GROUP 0053		4010	4455	.			2840
ABILENE	KS	GROUP 0054		5067	5630	.			2840
ABILENE	KS	GROUP 0054		5067	5630	.			2854
ABILENE	KS	CELAYA	GJ	4923	5470	.			2840
ABILENE	KS	CELAYA	GJ	4923	5470	.			2854
ABILENE	KS	PENJAMO	GJ	5351	5945	.			2840
ABILENE	KS	PENJAMO	GJ	5351	5945	.			2854
ABILENE	KS	LA BARCA	JA	5355	5950	.			2840
ABILENE	KS	LA BARCA	JA	5355	5950	.			2854
ABILENE	KS	VIBORILLAS	QA	4959	5510	.			2840
ABILENE	KS	VIBORILLAS	QA	4959	5510	.			2854
CONCORDIA	KS	GROUP 0050		4302	4780	.			2840
CONCORDIA	KS	GROUP 0050		4302	4780	.			2854
CONCORDIA	KS	GROUP 0051		5598	6220	.			2840
CONCORDIA	KS	GROUP 0051		5598	6220	.			2854
CONCORDIA	KS	GROUP 0053		4010	4455	.			2840
CONCORDIA	KS	GROUP 0054		5022	5580	.			2840
CONCORDIA	KS	GROUP 0054		5022	5580	.			2854
CONCORDIA	KS	CELAYA	GJ	4923	5470	.			2840
CONCORDIA	KS	CELAYA	GJ	4923	5470	.			2854
CONCORDIA	KS	PENJAMO	GJ	5351	5945	.			2840
CONCORDIA	KS	PENJAMO	GJ	5351	5945	.			2854
CONCORDIA	KS	LA BARCA	JA	5355	5950	.			2840
CONCORDIA	KS	LA BARCA	JA	5355	5950	.			2854
CONCORDIA	KS	VIBORILLAS	QA	4959	5510	.			2840
CONCORDIA	KS	VIBORILLAS	QA	4959	5510	.			2854
COOLIDGE	KS	GROUP 0050		4122	4580	.			2840
COOLIDGE	KS	GROUP 0050		4122	4580	.			2854
COOLIDGE	KS	GROUP 0051		5418	6020	.			2840
COOLIDGE	KS	GROUP 0051		5418	6020	.			2854
COOLIDGE	KS	GROUP 0053		3830	4255	.			2840
COOLIDGE	KS	GROUP 0054		4842	5380	.			2840
COOLIDGE	KS	GROUP 0054		4842	5380	.			2854
COOLIDGE	KS	CELAYA	GJ	4743	5270	.			2840
COOLIDGE	KS	CELAYA	GJ	4743	5270	.			2854
COOLIDGE	KS	PENJAMO	GJ	5171	5745	.			2840
COOLIDGE	KS	PENJAMO	GJ	5171	5745	.			2854
COOLIDGE	KS	LA BARCA	JA	5175	5750	.			2840
COOLIDGE	KS	LA BARCA	JA	5175	5750	.			2854
COOLIDGE	KS	VIBORILLAS	QA	4779	5310	.			2840
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SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
COOLIDGE	KS	VIBORILLAS	QA	4779	5310	.			2854
DODGE CITY	KS	GROUP 0050		4122	4580	.			2840
DODGE CITY	KS	GROUP 0050		4122	4580	.			2854
DODGE CITY	KS	GROUP 0051		5418	6020	.			2840
DODGE CITY	KS	GROUP 0051		5418	6020	.			2854
DODGE CITY	KS	GROUP 0053		3830	4255	.			2840
DODGE CITY	KS	GROUP 0054		4842	5380	.			2840
DODGE CITY	KS	GROUP 0054		4842	5380	.			2854
DODGE CITY	KS	CELAYA	GJ	4743	5270	.			2840
DODGE CITY	KS	CELAYA	GJ	4743	5270	.			2854
DODGE CITY	KS	PENJAMO	GJ	5171	5745	.			2840
DODGE CITY	KS	PENJAMO	GJ	5171	5745	.			2854
DODGE CITY	KS	LA BARCA	JA	5175	5750	.			2840
DODGE CITY	KS	LA BARCA	JA	5175	5750	.			2854
DODGE CITY	KS	VIBORILLAS	QA	4779	5310	.			2840
DODGE CITY	KS	VIBORILLAS	QA	4779	5310	.			2854
ENSIGN	KS	GROUP 0050		4122	4580	.			2840
ENSIGN	KS	GROUP 0050		4122	4580	.			2854
ENSIGN	KS	GROUP 0051		5418	6020	.			2840
ENSIGN	KS	GROUP 0051		5418	6020	.			2854
ENSIGN	KS	GROUP 0053		3830	4255	.			2840
ENSIGN	KS	GROUP 0054		4842	5380	.			2840
ENSIGN	KS	GROUP 0054		4842	5380	.			2854
ENSIGN	KS	CELAYA	GJ	4743	5270	.			2840
ENSIGN	KS	CELAYA	GJ	4743	5270	.			2854
ENSIGN	KS	PENJAMO	GJ	5171	5745	.			2840
ENSIGN	KS	PENJAMO	GJ	5171	5745	.			2854
ENSIGN	KS	LA BARCA	JA	5175	5750	.			2840
ENSIGN	KS	LA BARCA	JA	5175	5750	.			2854
ENSIGN	KS	VIBORILLAS	QA	4779	5310	.			2840
ENSIGN	KS	VIBORILLAS	QA	4779	5310	.			2854
GARDEN CITY	KS	GROUP 0050		4122	4580	.			2840
GARDEN CITY	KS	GROUP 0050		4122	4580	.			2854
GARDEN CITY	KS	GROUP 0051		5418	6020	.			2840
GARDEN CITY	KS	GROUP 0051		5418	6020	.			2854
GARDEN CITY	KS	GROUP 0053		3830	4255	.			2840
GARDEN CITY	KS	GROUP 0054		4842	5380	.			2840
GARDEN CITY	KS	GROUP 0054		4842	5380	.			2854
GARDEN CITY	KS	CELAYA	GJ	4743	5270	.			2840
GARDEN CITY	KS	CELAYA	GJ	4743	5270	.			2854
GARDEN CITY	KS	PENJAMO	GJ	5171	5745	.			2840
GARDEN CITY	KS	PENJAMO	GJ	5171	5745	.			2854
GARDEN CITY	KS	LA BARCA	JA	5175	5750	.			2840
GARDEN CITY	KS	LA BARCA	JA	5175	5750	.			2854
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MORE ==>									

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SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GARDEN CITY	KS	VIBORILLAS	QA	4779	5310	.			2840
GARDEN CITY	KS	VIBORILLAS	QA	4779	5310	.			2854
HUGOTON	KS	GROUP 0050		4122	4580	.		R	2840
HUGOTON	KS	GROUP 0050		4122	4580	.		R	2854
HUGOTON	KS	GROUP 0051		5418	6020	.		R	2840
HUGOTON	KS	GROUP 0051		5418	6020	.		R	2854
HUGOTON	KS	GROUP 0053		3830	4255	.		R	2840
HUGOTON	KS	GROUP 0054		4842	5380	.		R	2840
HUGOTON	KS	GROUP 0054		4842	5380	.		R	2854
HUGOTON	KS	CELAYA	GJ	4743	5270	.		R	2840
HUGOTON	KS	CELAYA	GJ	4743	5270	.		R	2854
HUGOTON	KS	PENJAMO	GJ	5171	5745	.		R	2840
HUGOTON	KS	PENJAMO	GJ	5171	5745	.		R	2854
HUGOTON	KS	LA BARCA	JA	5175	5750	.		R	2840
HUGOTON	KS	LA BARCA	JA	5175	5750	.		R	2854
HUGOTON	KS	VIBORILLAS	QA	4779	5310	.		R	2840
HUGOTON	KS	VIBORILLAS	QA	4779	5310	.		R	2854
HUTCHINSON	KS	GROUP 0050		4176	4640	.			2840
HUTCHINSON	KS	GROUP 0050		4176	4640	.			2854
HUTCHINSON	KS	GROUP 0051		5472	6080	.			2840
HUTCHINSON	KS	GROUP 0051		5472	6080	.			2854
HUTCHINSON	KS	GROUP 0053		3884	4315	.			2840
HUTCHINSON	KS	GROUP 0054		4896	5440	.			2840
HUTCHINSON	KS	GROUP 0054		4896	5440	.			2854
HUTCHINSON	KS	CELAYA	GJ	4797	5330	.			2840
HUTCHINSON	KS	CELAYA	GJ	4797	5330	.			2854
HUTCHINSON	KS	PENJAMO	GJ	5225	5805	.			2840
HUTCHINSON	KS	PENJAMO	GJ	5225	5805	.			2854
HUTCHINSON	KS	LA BARCA	JA	5229	5810	.			2840
HUTCHINSON	KS	LA BARCA	JA	5229	5810	.			2854
HUTCHINSON	KS	VIBORILLAS	QA	4833	5370	.			2840
HUTCHINSON	KS	VIBORILLAS	QA	4833	5370	.			2854
SALINA	KS	GROUP 0050		4302	4780	.			2840
SALINA	KS	GROUP 0050		4302	4780	.			2854
SALINA	KS	GROUP 0051		5598	6220	.			2840
SALINA	KS	GROUP 0051		5598	6220	.			2854
SALINA	KS	GROUP 0053		4010	4455	.			2840
SALINA	KS	GROUP 0054		5022	5580	.			2840
SALINA	KS	GROUP 0054		5022	5580	.			2854
SALINA	KS	CELAYA	GJ	4923	5470	.			2840
SALINA	KS	CELAYA	GJ	4923	5470	.			2854
SALINA	KS	PENJAMO	GJ	5351	5945	.			2840
SALINA	KS	PENJAMO	GJ	5351	5945	.			2854
SALINA	KS	LA BARCA	JA	5355	5950	.			2840
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MORE ==>									

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				COL 1	COL 2	COL 3	NOTES C ROUTE
SALINA	KS	LA BARCA	JA	5355	5950	.	2854
SALINA	KS	VIBORILLAS	QA	4959	5510	.	2840
SALINA	KS	VIBORILLAS	QA	4959	5510	.	2854
WELLINGTON	KS	GROUP 0050		4176	4640	.	2840
WELLINGTON	KS	GROUP 0050		4176	4640	.	2854
WELLINGTON	KS	GROUP 0051		5472	6080	.	2840
WELLINGTON	KS	GROUP 0051		5472	6080	.	2854
WELLINGTON	KS	GROUP 0053		3884	4315	.	2840
WELLINGTON	KS	GROUP 0054		4896	5440	.	2840
WELLINGTON	KS	GROUP 0054		4896	5440	.	2854
WELLINGTON	KS	CELAYA	GJ	4797	5330	.	2840
WELLINGTON	KS	CELAYA	GJ	4797	5330	.	2854
WELLINGTON	KS	PENJAMO	GJ	5225	5805	.	2840
WELLINGTON	KS	PENJAMO	GJ	5225	5805	.	2854
WELLINGTON	KS	LA BARCA	JA	5229	5810	.	2840
WELLINGTON	KS	LA BARCA	JA	5229	5810	.	2854
WELLINGTON	KS	VIBORILLAS	QA	4833	5370	.	2840
WELLINGTON	KS	VIBORILLAS	QA	4833	5370	.	2854
WICHITA	KS	GROUP 0050		4176	4640	.	2840
WICHITA	KS	GROUP 0050		4176	4640	.	2854
WICHITA	KS	GROUP 0051		5472	6080	.	2840
WICHITA	KS	GROUP 0051		5472	6080	.	2854
WICHITA	KS	GROUP 0053		3884	4315	.	2840
WICHITA	KS	GROUP 0054		4896	5440	.	2840
WICHITA	KS	GROUP 0054		4896	5440	.	2854
WICHITA	KS	CELAYA	GJ	4797	5330	.	2840
WICHITA	KS	CELAYA	GJ	4797	5330	.	2854
WICHITA	KS	PENJAMO	GJ	5225	5805	.	2840
WICHITA	KS	PENJAMO	GJ	5225	5805	.	2854
WICHITA	KS	LA BARCA	JA	5229	5810	.	2840
WICHITA	KS	LA BARCA	JA	5229	5810	.	2854
WICHITA	KS	VIBORILLAS	QA	4833	5370	.	2840
WICHITA	KS	VIBORILLAS	QA	4833	5370	.	2854
WRIGHT	KS	GROUP 0050		4122	4580	.	2840
WRIGHT	KS	GROUP 0050		4122	4580	.	2854
WRIGHT	KS	GROUP 0051		5418	6020	.	2840
WRIGHT	KS	GROUP 0051		5418	6020	.	2854
WRIGHT	KS	GROUP 0053		3830	4255	.	2840
WRIGHT	KS	GROUP 0054		4842	5380	.	2840
WRIGHT	KS	GROUP 0054		4842	5380	.	2854
WRIGHT	KS	CELAYA	GJ	4743	5270	.	2840
WRIGHT	KS	CELAYA	GJ	4743	5270	.	2854
WRIGHT	KS	PENJAMO	GJ	5171	5745	.	2840
WRIGHT	KS	PENJAMO	GJ	5171	5745	.	2854
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				COL 1	COL 2	COL 3	NOTES C ROUTE
WRIGHT	KS	LA BARCA	JA	5175	5750	.	2840
WRIGHT	KS	LA BARCA	JA	5175	5750	.	2854
WRIGHT	KS	VIBORILLAS	QA	4779	5310	.	2840
WRIGHT	KS	VIBORILLAS	QA	4779	5310	.	2854
BEATRICE	NE	GROUP 0050		4536	5040	.	2840
BEATRICE	NE	GROUP 0050		4536	5040	.	2854
BEATRICE	NE	GROUP 0051		5832	6480	.	2840
BEATRICE	NE	GROUP 0051		5832	6480	.	2854
BEATRICE	NE	GROUP 0053		4244	4715	.	2840
BEATRICE	NE	GROUP 0054		5256	5840	.	2840
BEATRICE	NE	GROUP 0054		5256	5840	.	2854
BEATRICE	NE	CELAYA	GJ	5157	5730	.	2840
BEATRICE	NE	CELAYA	GJ	5157	5730	.	2854
BEATRICE	NE	PENJAMO	GJ	5585	6205	.	2840
BEATRICE	NE	PENJAMO	GJ	5585	6205	.	2854
BEATRICE	NE	LA BARCA	JA	5589	6210	.	2840
BEATRICE	NE	LA BARCA	JA	5589	6210	.	2854
BEATRICE	NE	VIBORILLAS	QA	5193	5770	.	2840
BEATRICE	NE	VIBORILLAS	QA	5193	5770	.	2854
DORCHESTER	NE	GROUP 0050		4536	5040	.	2840
DORCHESTER	NE	GROUP 0050		4536	5040	.	2854
DORCHESTER	NE	GROUP 0051		5832	6480	.	2840
DORCHESTER	NE	GROUP 0051		5832	6480	.	2854
DORCHESTER	NE	GROUP 0053		4244	4715	.	2840
DORCHESTER	NE	GROUP 0054		5256	5840	.	2840
DORCHESTER	NE	GROUP 0054		5256	5840	.	2854
DORCHESTER	NE	CELAYA	GJ	5157	5730	.	2840
DORCHESTER	NE	CELAYA	GJ	5157	5730	.	2854
DORCHESTER	NE	PENJAMO	GJ	5585	6205	.	2840
DORCHESTER	NE	PENJAMO	GJ	5585	6205	.	2854
DORCHESTER	NE	LA BARCA	JA	5589	6210	.	2840
DORCHESTER	NE	LA BARCA	JA	5589	6210	.	2854
DORCHESTER	NE	VIBORILLAS	QA	5193	5770	.	2840
DORCHESTER	NE	VIBORILLAS	QA	5193	5770	.	2854
EDISON	NE	GROUP 0050		4536	5040	.	2840
EDISON	NE	GROUP 0050		4536	5040	.	2854
EDISON	NE	GROUP 0051		5832	6480	.	2840
EDISON	NE	GROUP 0051		5832	6480	.	2854
EDISON	NE	GROUP 0053		4244	4715	.	2840
EDISON	NE	GROUP 0054		5256	5840	.	2840
EDISON	NE	GROUP 0054		5256	5840	.	2854
EDISON	NE	CELAYA	GJ	5157	5730	.	2840
EDISON	NE	CELAYA	GJ	5157	5730	.	2854
EDISON	NE	PENJAMO	GJ	5585	6205	.	2840
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				COL 1	COL 2	COL 3	NOTES C ROUTE
EDISON	NE	PENJAMO	GJ	5585	6205	.	2854
EDISON	NE	LA BARCA	JA	5589	6210	.	2840
EDISON	NE	LA BARCA	JA	5589	6210	.	2854
EDISON	NE	VIBORILLAS	QA	5193	5770	.	2840
EDISON	NE	VIBORILLAS	QA	5193	5770	.	2854
FREMONT	NE	GROUP 0050		4536	5040	.	2840
FREMONT	NE	GROUP 0050		4536	5040	.	2854
FREMONT	NE	GROUP 0051		5832	6480	.	2840
FREMONT	NE	GROUP 0051		5832	6480	.	2854
FREMONT	NE	GROUP 0053		4244	4715	.	2840
FREMONT	NE	GROUP 0054		5256	5840	.	2840
FREMONT	NE	GROUP 0054		5256	5840	.	2854
FREMONT	NE	CELAYA	GJ	5157	5730	.	2840
FREMONT	NE	CELAYA	GJ	5157	5730	.	2854
FREMONT	NE	PENJAMO	GJ	5585	6205	.	2840
FREMONT	NE	PENJAMO	GJ	5585	6205	.	2854
FREMONT	NE	LA BARCA	JA	5589	6210	.	2840
FREMONT	NE	LA BARCA	JA	5589	6210	.	2854
FREMONT	NE	VIBORILLAS	QA	5193	5770	.	2840
FREMONT	NE	VIBORILLAS	QA	5193	5770	.	2854
FUNK	NE	GROUP 0050		4536	5040	.	2840
FUNK	NE	GROUP 0050		4536	5040	.	2854
FUNK	NE	GROUP 0051		5832	6480	.	2840
FUNK	NE	GROUP 0051		5832	6480	.	2854
FUNK	NE	GROUP 0053		4244	4715	.	2840
FUNK	NE	GROUP 0054		5256	5840	.	2840
FUNK	NE	GROUP 0054		5256	5840	.	2854
FUNK	NE	CELAYA	GJ	5157	5730	.	2840
FUNK	NE	CELAYA	GJ	5157	5730	.	2854
FUNK	NE	PENJAMO	GJ	5585	6205	.	2840
FUNK	NE	PENJAMO	GJ	5585	6205	.	2854
FUNK	NE	LA BARCA	JA	5589	6210	.	2840
FUNK	NE	LA BARCA	JA	5589	6210	.	2854
FUNK	NE	VIBORILLAS	QA	5193	5770	.	2840
FUNK	NE	VIBORILLAS	QA	5193	5770	.	2854
GURLEY	NE	GROUP 0050		4536	5040	.	2840
GURLEY	NE	GROUP 0050		4536	5040	.	2854
GURLEY	NE	GROUP 0051		5832	6480	.	2840
GURLEY	NE	GROUP 0051		5832	6480	.	2854
GURLEY	NE	GROUP 0053		4244	4715	.	2840
GURLEY	NE	GROUP 0054		5256	5840	.	2840
GURLEY	NE	GROUP 0054		5256	5840	.	2854
GURLEY	NE	CELAYA	GJ	5157	5730	.	2840
GURLEY	NE	CELAYA	GJ	5157	5730	.	2854
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				COL 1	COL 2	COL 3	NOTES C ROUTE
GURLEY	NE	PENJAMO	GJ	5585	6205	.	2840
GURLEY	NE	PENJAMO	GJ	5585	6205	.	2854
GURLEY	NE	LA BARCA	JA	5589	6210	.	2840
GURLEY	NE	LA BARCA	JA	5589	6210	.	2854
GURLEY	NE	VIBORILLAS	QA	5193	5770	.	2840
GURLEY	NE	VIBORILLAS	QA	5193	5770	.	2854
HASTINGS	NE	GROUP 0050		4536	5040	.	2840
HASTINGS	NE	GROUP 0050		4536	5040	.	2854
HASTINGS	NE	GROUP 0051		5832	6480	.	2840
HASTINGS	NE	GROUP 0051		5832	6480	.	2854
HASTINGS	NE	GROUP 0053		4244	4715	.	2840
HASTINGS	NE	GROUP 0054		5256	5840	.	2840
HASTINGS	NE	GROUP 0054		5256	5840	.	2854
HASTINGS	NE	CELAYA	GJ	5157	5730	.	2840
HASTINGS	NE	CELAYA	GJ	5157	5730	.	2854
HASTINGS	NE	PENJAMO	GJ	5585	6205	.	2840
HASTINGS	NE	PENJAMO	GJ	5585	6205	.	2854
HASTINGS	NE	LA BARCA	JA	5589	6210	.	2840
HASTINGS	NE	LA BARCA	JA	5589	6210	.	2854
HASTINGS	NE	VIBORILLAS	QA	5193	5770	.	2840
HASTINGS	NE	VIBORILLAS	QA	5193	5770	.	2854
HEMINGFORD	NE	GROUP 0050		4536	5040	.	2840
HEMINGFORD	NE	GROUP 0050		4536	5040	.	2854
HEMINGFORD	NE	GROUP 0051		5832	6480	.	2840
HEMINGFORD	NE	GROUP 0051		5832	6480	.	2854
HEMINGFORD	NE	GROUP 0053		4244	4715	.	2840
HEMINGFORD	NE	GROUP 0054		5256	5840	.	2840
HEMINGFORD	NE	GROUP 0054		5256	5840	.	2854
HEMINGFORD	NE	CELAYA	GJ	5157	5730	.	2840
HEMINGFORD	NE	CELAYA	GJ	5157	5730	.	2854
HEMINGFORD	NE	PENJAMO	GJ	5585	6205	.	2840
HEMINGFORD	NE	PENJAMO	GJ	5585	6205	.	2854
HEMINGFORD	NE	LA BARCA	JA	5589	6210	.	2840
HEMINGFORD	NE	LA BARCA	JA	5589	6210	.	2854
HEMINGFORD	NE	VIBORILLAS	QA	5193	5770	.	2840
HEMINGFORD	NE	VIBORILLAS	QA	5193	5770	.	2854
LINCOLN	NE	GROUP 0050		4536	5040	.	2840
LINCOLN	NE	GROUP 0050		4536	5040	.	2854
LINCOLN	NE	GROUP 0051		5832	6480	.	2840
LINCOLN	NE	GROUP 0051		5832	6480	.	2854
LINCOLN	NE	GROUP 0053		4244	4715	.	2840
LINCOLN	NE	GROUP 0054		5256	5840	.	2840
LINCOLN	NE	GROUP 0054		5256	5840	.	2854
LINCOLN	NE	CELAYA	GJ	5157	5730	.	2840
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				COL 1	COL 2	COL 3	NOTES C ROUTE
LINCOLN	NE	CELAYA	GJ	5157	5730	.	2854
LINCOLN	NE	PENJAMO	GJ	5585	6205	.	2840
LINCOLN	NE	PENJAMO	GJ	5585	6205	.	2854
LINCOLN	NE	LA BARCA	JA	5589	6210	.	2840
LINCOLN	NE	LA BARCA	JA	5589	6210	.	2854
LINCOLN	NE	VIBORILLAS	QA	5193	5770	.	2840
LINCOLN	NE	VIBORILLAS	QA	5193	5770	.	2854
LOOMIS	NE	GROUP 0050		4536	5040	.	2840
LOOMIS	NE	GROUP 0050		4536	5040	.	2854
LOOMIS	NE	GROUP 0051		5832	6480	.	2840
LOOMIS	NE	GROUP 0051		5832	6480	.	2854
LOOMIS	NE	GROUP 0053		4244	4715	.	2840
LOOMIS	NE	GROUP 0054		5256	5840	.	2840
LOOMIS	NE	GROUP 0054		5256	5840	.	2854
LOOMIS	NE	CELAYA	GJ	5157	5730	.	2840
LOOMIS	NE	CELAYA	GJ	5157	5730	.	2854
LOOMIS	NE	PENJAMO	GJ	5585	6205	.	2840
LOOMIS	NE	PENJAMO	GJ	5585	6205	.	2854
LOOMIS	NE	LA BARCA	JA	5589	6210	.	2840
LOOMIS	NE	LA BARCA	JA	5589	6210	.	2854
LOOMIS	NE	VIBORILLAS	QA	5193	5770	.	2840
LOOMIS	NE	VIBORILLAS	QA	5193	5770	.	2854
MOTALA	NE	GROUP 0050		4536	5040	.	2840
MOTALA	NE	GROUP 0050		4536	5040	.	2854
MOTALA	NE	GROUP 0051		5832	6480	.	2840
MOTALA	NE	GROUP 0051		5832	6480	.	2854
MOTALA	NE	GROUP 0053		4244	4715	.	2840
MOTALA	NE	GROUP 0054		5256	5840	.	2840
MOTALA	NE	GROUP 0054		5256	5840	.	2854
MOTALA	NE	CELAYA	GJ	5157	5730	.	2840
MOTALA	NE	CELAYA	GJ	5157	5730	.	2854
MOTALA	NE	PENJAMO	GJ	5585	6205	.	2840
MOTALA	NE	PENJAMO	GJ	5585	6205	.	2854
MOTALA	NE	LA BARCA	JA	5589	6210	.	2840
MOTALA	NE	LA BARCA	JA	5589	6210	.	2854
MOTALA	NE	VIBORILLAS	QA	5193	5770	.	2840
MOTALA	NE	VIBORILLAS	QA	5193	5770	.	2854
ROSELAND	NE	GROUP 0050		4536	5040	.	2840
ROSELAND	NE	GROUP 0050		4536	5040	.	2854
ROSELAND	NE	GROUP 0051		5832	6480	.	2840
ROSELAND	NE	GROUP 0051		5832	6480	.	2854
ROSELAND	NE	GROUP 0053		4244	4715	.	2840
ROSELAND	NE	GROUP 0054		5256	5840	.	2840
ROSELAND	NE	GROUP 0054		5256	5840	.	2854
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				COL 1	COL 2	COL 3	NOTES C ROUTE
ROSELAND	NE	CELAYA	GJ	5157	5730	.	2840
ROSELAND	NE	CELAYA	GJ	5157	5730	.	2854
ROSELAND	NE	PENJAMO	GJ	5585	6205	.	2840
ROSELAND	NE	PENJAMO	GJ	5585	6205	.	2854
ROSELAND	NE	LA BARCA	JA	5589	6210	.	2840
ROSELAND	NE	LA BARCA	JA	5589	6210	.	2854
ROSELAND	NE	VIBORILLAS	QA	5193	5770	.	2840
ROSELAND	NE	VIBORILLAS	QA	5193	5770	.	2854
SOUTH SIOUX CITY	NE	GROUP 0050		5004	5560	.	2840
SOUTH SIOUX CITY	NE	GROUP 0050		5004	5560	.	2854
SOUTH SIOUX CITY	NE	GROUP 0051		6300	7000	.	2840
SOUTH SIOUX CITY	NE	GROUP 0051		6300	7000	.	2854
SOUTH SIOUX CITY	NE	GROUP 0053		4712	5235	.	2840
SOUTH SIOUX CITY	NE	GROUP 0054		5724	6360	.	2840
SOUTH SIOUX CITY	NE	GROUP 0054		5724	6360	.	2854
SOUTH SIOUX CITY	NE	CELAYA	GJ	5625	6250	.	2840
SOUTH SIOUX CITY	NE	CELAYA	GJ	5625	6250	.	2854
SOUTH SIOUX CITY	NE	PENJAMO	GJ	6053	6725	.	2840
SOUTH SIOUX CITY	NE	PENJAMO	GJ	6053	6725	.	2854
SOUTH SIOUX CITY	NE	LA BARCA	JA	6057	6730	.	2840
SOUTH SIOUX CITY	NE	LA BARCA	JA	6057	6730	.	2854
SOUTH SIOUX CITY	NE	VIBORILLAS	QA	5661	6290	.	2840
SOUTH SIOUX CITY	NE	VIBORILLAS	QA	5661	6290	.	2854
SUPERIOR	NE	GROUP 0050		4536	5040	.	2840
SUPERIOR	NE	GROUP 0050		4536	5040	.	2854
SUPERIOR	NE	GROUP 0051		5832	6480	.	2840
SUPERIOR	NE	GROUP 0051		5832	6480	.	2854
SUPERIOR	NE	GROUP 0053		4244	4715	.	2840
SUPERIOR	NE	GROUP 0054		5256	5840	.	2840
SUPERIOR	NE	GROUP 0054		5256	5840	.	2854
SUPERIOR	NE	CELAYA	GJ	5157	5730	.	2840
SUPERIOR	NE	CELAYA	GJ	5157	5730	.	2854
SUPERIOR	NE	PENJAMO	GJ	5585	6205	.	2840
SUPERIOR	NE	PENJAMO	GJ	5585	6205	.	2854
SUPERIOR	NE	LA BARCA	JA	5589	6210	.	2840
SUPERIOR	NE	LA BARCA	JA	5589	6210	.	2854
SUPERIOR	NE	VIBORILLAS	QA	5193	5770	.	2840
SUPERIOR	NE	VIBORILLAS	QA	5193	5770	.	2854
TAMORA	NE	GROUP 0050		4536	5040	.	2840
TAMORA	NE	GROUP 0050		4536	5040	.	2854
TAMORA	NE	GROUP 0051		5832	6480	.	2840
TAMORA	NE	GROUP 0051		5832	6480	.	2854
TAMORA	NE	GROUP 0053		4244	4715	.	2840
TAMORA	NE	GROUP 0054		5256	5840	.	2840
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SORGHUM GRAINS					STCC: 01-136-XX				
FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
TAMORA	NE	GROUP 0054		5256	5840	.			2854
TAMORA	NE	CELAYA	GJ	5157	5730	.			2840
TAMORA	NE	CELAYA	GJ	5157	5730	.			2854
TAMORA	NE	PENJAMO	GJ	5585	6205	.			2840
TAMORA	NE	PENJAMO	GJ	5585	6205	.			2854
TAMORA	NE	LA BARCA	JA	5589	6210	.			2840
TAMORA	NE	LA BARCA	JA	5589	6210	.			2854
TAMORA	NE	VIBORILLAS	QA	5193	5770	.			2840
TAMORA	NE	VIBORILLAS	QA	5193	5770	.			2854
ENID	OK	GROUP 0050		3870	4300	.			2840
ENID	OK	GROUP 0050		3870	4300	.			2854
ENID	OK	GROUP 0051		5166	5740	.			2840
ENID	OK	GROUP 0051		5166	5740	.			2854
ENID	OK	GROUP 0053		3578	3975	.			2840
ENID	OK	GROUP 0054		4590	5100	.			2840
ENID	OK	GROUP 0054		4590	5100	.			2854
ENID	OK	CELAYA	GJ	4491	4990	.			2840
ENID	OK	CELAYA	GJ	4491	4990	.			2854
ENID	OK	PENJAMO	GJ	4919	5465	.			2840
ENID	OK	PENJAMO	GJ	4919	5465	.			2854
ENID	OK	LA BARCA	JA	4923	5470	.			2840
ENID	OK	LA BARCA	JA	4923	5470	.			2854
ENID	OK	VIBORILLAS	QA	4527	5030	.			2840
ENID	OK	VIBORILLAS	QA	4527	5030	.			2854
SHATTUCK	OK	GROUP 0050		3870	4300	.			2840
SHATTUCK	OK	GROUP 0050		3870	4300	.			2854
SHATTUCK	OK	GROUP 0051		5166	5740	.			2840
SHATTUCK	OK	GROUP 0051		5166	5740	.			2854
SHATTUCK	OK	GROUP 0053		3578	3975	.			2840
SHATTUCK	OK	GROUP 0054		4590	5100	.			2840
SHATTUCK	OK	GROUP 0054		4590	5100	.			2854
SHATTUCK	OK	CELAYA	GJ	4491	4990	.			2840
SHATTUCK	OK	CELAYA	GJ	4491	4990	.			2854
SHATTUCK	OK	PENJAMO	GJ	4919	5465	.			2840
SHATTUCK	OK	PENJAMO	GJ	4919	5465	.			2854
SHATTUCK	OK	LA BARCA	JA	4923	5470	.			2840
SHATTUCK	OK	LA BARCA	JA	4923	5470	.			2854
SHATTUCK	OK	VIBORILLAS	QA	4527	5030	.			2840
SHATTUCK	OK	VIBORILLAS	QA	4527	5030	.			2854
AMARILLO	TX	GROUP 0050		3834	4260	.			2840
AMARILLO	TX	GROUP 0051		5130	5700	.			2840
AMARILLO	TX	GROUP 0053		3542	3935	.			2840
AMARILLO	TX	GROUP 0054		4554	5060	.			2840
AMARILLO	TX	CELAYA	GJ	4455	4950	.			2840
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR			
				COL 1	COL 2	COL 3	NOTES C ROUTE
AMARILLO	TX	PENJAMO	GJ	4883	5425	.	2840
AMARILLO	TX	LA BARCA	JA	4887	5430	.	2840
AMARILLO	TX	VIBORILLAS	QA	4491	4990	.	2840
ETTER	TX	GROUP 0050		3834	4260	.	2840
ETTER	TX	GROUP 0051		5130	5700	.	2840
ETTER	TX	GROUP 0053		3542	3935	.	2840
ETTER	TX	GROUP 0054		4554	5060	.	2840
ETTER	TX	CELAYA	GJ	4455	4950	.	2840
ETTER	TX	PENJAMO	GJ	4883	5425	.	2840
ETTER	TX	LA BARCA	JA	4887	5430	.	2840
ETTER	TX	VIBORILLAS	QA	4491	4990	.	2840
FT WORTH	TX	GROUP 0050		3519	3910	.	2854
FT WORTH	TX	GROUP 0051		4815	5350	.	2854
FT WORTH	TX	GROUP 0054		4239	4710	.	2854
FT WORTH	TX	CELAYA	GJ	4140	4600	.	2854
FT WORTH	TX	PENJAMO	GJ	4568	5075	.	2854
FT WORTH	TX	LA BARCA	JA	4572	5080	.	2854
FT WORTH	TX	VIBORILLAS	QA	4176	4640	.	2854
LARIAT	TX	GROUP 0050		3834	4260	.	2840
LARIAT	TX	GROUP 0051		5130	5700	.	2840
LARIAT	TX	GROUP 0053		3542	3935	.	2840
LARIAT	TX	GROUP 0054		4554	5060	.	2840
LARIAT	TX	CELAYA	GJ	4455	4950	.	2840
LARIAT	TX	PENJAMO	GJ	4883	5425	.	2840
LARIAT	TX	LA BARCA	JA	4887	5430	.	2840
LARIAT	TX	VIBORILLAS	QA	4491	4990	.	2840
PLAINVIEW	TX	GROUP 0050		3834	4260	.	2840
PLAINVIEW	TX	GROUP 0051		5130	5700	.	2840
PLAINVIEW	TX	GROUP 0053		3542	3935	.	2840
PLAINVIEW	TX	GROUP 0054		4554	5060	.	2840
PLAINVIEW	TX	CELAYA	GJ	4455	4950	.	2840
PLAINVIEW	TX	PENJAMO	GJ	4883	5425	.	2840
PLAINVIEW	TX	LA BARCA	JA	4887	5430	.	2840
PLAINVIEW	TX	VIBORILLAS	QA	4491	4990	.	2840
SUNRAY	TX	GROUP 0050		3834	4260	.	2840
SUNRAY	TX	GROUP 0051		5130	5700	.	2840
SUNRAY	TX	GROUP 0053		3542	3935	.	2840
SUNRAY	TX	GROUP 0054		4554	5060	.	2840
SUNRAY	TX	CELAYA	GJ	4455	4950	.	2840
SUNRAY	TX	PENJAMO	GJ	4883	5425	.	2840
SUNRAY	TX	LA BARCA	JA	4887	5430	.	2840
SUNRAY	TX	VIBORILLAS	QA	4491	4990	.	2840
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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	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3+	FEB-04-10
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	1	FEB-01-10
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-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	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4+	FEB-04-10
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
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	5	JAN-02-10

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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 02-01-2010 (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: 0003

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

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0595

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

THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB 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: 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: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0526

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

RATE REFERENCE NOTE: 0493

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

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: 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: 0005

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

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RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

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.

(A) RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0343

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

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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	0	0	0	0	.		0595	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	2556	2804	2556	2804	.	R	0100	3145
DESTREHAN	LA	2556	2804	2556	2804	.	R	0100	3145
HELVETIA	LA	2556	2804	2556	2804	.	R	0100	3145
LAKE CHARLES	LA	3253	3546	3253	3546	.		0100	0139
MYRTLE GROVE	LA	3247	.	3247	.	.		0100	0139
NEW ORLEANS	LA	2556	2804	2556	2804	.	R	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	2556	2804	2556	2804	.	R	0100	3145
RESERVE	LA	2556	2804	2556	2804	.	R	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	2227	2427	2227	2427	.		0100	0001
CORPUS CHRISTI	TX	2327	.	2327	.	.		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	2227	2427	2227	2427	.		0100	0001
HOUSTON	TX	2227	2427	2227	2427	.		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	.	4226	.	.	R	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	.	4203	.	.	R	0100	0001
MACON	MT	4276	4661	4226	4606	.		0100	0001
MANHATTAN	MT	4276	.	4226	.	.	R	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	.	4185	.	.	R	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	.	4028	.	.	R	0100	0001
BOWMAN	ND	3701	4034	3651	3980	.		0100	0001
BOYLE	ND	3616	3941	3566	3887	.		0100	0001
BUCHANAN	ND	3269	.	3219	.	.	R	0100	0001
BUFFALO	ND	2975	3243	2925	3188	.		0100	0001
BUXTON	ND	2887	3147	2837	3092	.		0100	0001

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ORIGIN RATES

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CALVIN	ND	3481	3794	3431	3740	.		0100	0001
CANDO	ND	3445	3755	3395	3701	.		0100	0001
CARRINGTON	ND	3416	.	3366	.	.	R	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	.	4148	.	.	R	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	.	3017	.	.	R	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	.	3041	.	.	R	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	.	3208	.	.	R	0100	0001
LARIMORE	ND	3063	3339	3013	2471	.		0100	0001
LIDGERWOOD	ND	2734	2980	2684	2926	.		0100	0001
LIGNITE	ND	4193	.	4143	.	.	R	0100	0001
LISBON	ND	2878	.	2828	.	.	R	0100	0001
LUVERNE	ND	3187	3474	3137	3419	.		0100	0001
LYNCHBURG	ND	2896	.	2846	.	.	R	0100	0001
MADDOCK	ND	3544	.	3494	.	.	R	0100	0001
MAYVILLE	ND	3022	3294	2972	3239	.		0100	0001
MCVILLE	ND	3247	.	3197	.	.	R	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	.	3416	.	.	R	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	.	4032	.	.	R	0100	0001
NOONAN	ND	4193	.	4143	.	.	R	0100	0001
NORTH GRAND FORKS	ND	2892	3152	2842	3098	.		0100	0001
NORTHGATE	ND	4100	4469	4050	4415	.		0100	0001
NORTHWOOD	ND	3063	.	3013	.	.	R	0100	0001
NORWICH	ND	3947	4302	3897	4248	.		0100	0001
OAKES	ND	2813	3066	2763	3012	.		0100	0001
OBERON	ND	3526	.	3476	.	.	R	0100	0001
OSNABROCK	ND	3240	3532	3190	3477	.		0100	0001
PAGE	ND	3067	.	3017	.	.	R	0100	0001
PEAK	ND	3049	3323	2999	3269	.		0100	0001
PEKIN	ND	3273	.	3223	.	.	R	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	.	3259	.	.	R	0100	0001
PORTLAND	ND	3022	.	2972	.	.	R	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	.	3551	.	.	R	0100	0001
ROSS	ND	4017	4379	3967	4324	.		0100	0001
RUGBY	ND	3470	3782	3420	3728	.		0100	0001
SARLES	ND	3509	.	3459	.	.	R	0100	0001
SCRANTON	ND	3668	3998	3618	3944	.		0100	0001
SHELDON	ND	2795	.	2745	.	.	R	0100	0001
SHEYENNE	ND	3531	.	3481	.	.	R	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	.	3250	.	.	R	0100	0001
VALLEY CITY	ND	3054	3329	3004	3274	.		0100	0001
WAHPETON	ND	2676	2917	2626	2862	.		0100	0001
WALHALLA	ND	3197	.	3147	.	.	R	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	.	3325	.	.	R	0100	0001
YPSILANTI	ND	3128	.	3078	.	.	R	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	.	2576	.	.	R	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	.	2652	.	.	R	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	.	2652	.	.	R	0100	0001
WOLSEY	SD	2857	3114	2807	3060	.		0100	0001
YALE	SD	2759	.	2709	.	.	R	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 02-01-2010 (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: 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: 0346
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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

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

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

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.

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RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES
MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR
ALBANY, NY.

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

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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		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	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	.	R	0101	0001
CORPUS CHRISTI	TX	2327	.	2327	.	.	R	0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2227	2427	2227	2427	.	R	0101	0001
HOUSTON	TX	2227	2427	2227	2427	.	R	0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		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
		COL 1	COL 2	COL 3	COL 4	COL 5			
**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
GLENDDIVE	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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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