

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

ISSUED: FEB 18, 2010
EFFECTIVE: FEB 20, 2010

PAGE: 1
REVISION: 107
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
4	B	42000	1	0	FEB-20-10	TBLE OF CONT
4	B	42725	1	3	FEB-20-10	01-135-XX
4	B	42725	2	3	FEB-20-10	01-135-XX
4	B	42725	3	3	FEB-20-10	01-135-XX
4	B	42725	4	3	FEB-20-10	01-135-XX
4	B	42725	5	3	FEB-20-10	01-135-XX
4	C	43000	1	0	FEB-20-10	TBLE OF CONT
4	C	43702	1	4	FEB-20-10	01-137-XX
4	C	43702	2	4	FEB-20-10	01-137-XX
4	C	43702	3	4	FEB-20-10	01-137-XX
4	C	43702	4	4	FEB-20-10	01-137-XX
4	C	43702	5	4	FEB-20-10	01-137-XX
4	C	43702	6	4	FEB-20-10	01-137-XX
4	C	43702	7	4	FEB-20-10	01-137-XX
4	C	43702	8	4	FEB-20-10	01-137-XX
4	C	43702	9	4	FEB-20-10	01-137-XX
4	C	43702	10	4	FEB-20-10	01-137-XX
4	D	44000	1	0	FEB-20-10	TBLE OF CONT
4	D	44102	1	1	FEB-20-10	01-137-XX
4	D	44102	2	1	FEB-20-10	01-137-XX
4	D	44102	3	1	FEB-20-10	01-137-XX
4	D	44102	4	1	FEB-20-10	01-137-XX
4	D	44102	5	1	FEB-20-10	01-137-XX
4	D	44102	6	1	FEB-20-10	01-137-XX
4	D	44102	7	1	FEB-20-10	01-137-XX
4	D	44102	8	1	FEB-20-10	01-137-XX
4	D	44102	9	1	FEB-20-10	01-137-XX
4	D	44102	10	1	FEB-20-10	01-137-XX
4	D	44302	1	2	FEB-20-10	01-137-XX
4	D	44302	2	2	FEB-20-10	01-137-XX
4	D	44302	3	2	FEB-20-10	01-137-XX
4	D	44302	4	2	FEB-20-10	01-137-XX
4	F	46000	1	0	FEB-20-10	TBLE OF CONT
4	F	46102	1	3	FEB-20-10	01-137-XX
4	F	46102	2	3	FEB-20-10	01-137-XX
4	F	46102	3	3	FEB-20-10	01-137-XX
4	F	46102	4	3	FEB-20-10	01-137-XX
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4	F	46102	7	3	FEB-20-10	01-137-XX
4	F	46102	8	3	FEB-20-10	01-137-XX
4	F	46102	9	3	FEB-20-10	01-137-XX

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

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4	F	46200	8	5	FEB-20-10	01-137-XX
4	F	46200	9	5	FEB-20-10	01-137-XX
4	F	46200	10	5	FEB-20-10	01-137-XX
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4	F	46200	13	5	FEB-20-10	01-137-XX
4	F	46200	14	5	FEB-20-10	01-137-XX
4	F	46200	15	5	FEB-20-10	01-137-XX
4	F	46200	16	5	FEB-20-10	01-137-XX
4	F	46200	17	5	FEB-20-10	01-137-XX
4	F	46200	18	5	FEB-20-10	01-137-XX
4	F	46200	19	5	FEB-20-10	01-137-XX
4	F	46200	20	5	FEB-20-10	01-137-XX
4	F	46302	1	11	MAR-10-10	01-137-XX
4	F	46302	2	11	MAR-10-10	01-137-XX
4	F	46302	3	11	MAR-10-10	01-137-XX
4	F	46302	4	11	MAR-10-10	01-137-XX
4	F	46302	5	11	MAR-10-10	01-137-XX
4	F	46302	6	11	MAR-10-10	01-137-XX
4	F	46302	7	11	MAR-10-10	01-137-XX
4	F	46721	1	5	FEB-20-10	01-137-XX
4	F	46721	2	5	FEB-20-10	01-137-XX
4	F	46721	3	5	FEB-20-10	01-137-XX
4	F	46721	4	5	FEB-20-10	01-137-XX
4	F	46721	5	5	FEB-20-10	01-137-XX
4	F	46721	6	5	FEB-20-10	01-137-XX
4	G	47000	1	0	FEB-20-10	TBLE OF CONT
4	G	47102	1	6	FEB-20-10	01-137-XX
4	G	47102	2	6	FEB-20-10	01-137-XX
4	G	47102	3	6	FEB-20-10	01-137-XX
4	G	47102	4	6	FEB-20-10	01-137-XX
4	G	47102	5	6	FEB-20-10	01-137-XX

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4	G	47102	10	6	FEB-20-10	01-137-XX
4	G	47102	11	6	FEB-20-10	01-137-XX
4	G	47310	1	2	FEB-20-10	01-137-XX
4	G	47310	2	2	FEB-20-10	01-137-XX
4	G	47310	3	2	FEB-20-10	01-137-XX
4	G	47310	4	2	FEB-20-10	01-137-XX
4	G	47310	5	2	FEB-20-10	01-137-XX
4	G	47310	6	2	FEB-20-10	01-137-XX
4	G	47310	7	2	FEB-20-10	01-137-XX
4	G	47600	1	9	FEB-20-10	01-137-XX
4	G	47600	2	9	FEB-20-10	01-137-XX
4	G	47600	3	9	FEB-20-10	01-137-XX
4	G	47600	4	9	FEB-20-10	01-137-XX
4	G	47610	1	1	FEB-20-10	01-137-XX
4	G	47610	2	1	FEB-20-10	01-137-XX
4	G	47610	3	1	FEB-20-10	01-137-XX
4	G	47610	4	1	FEB-20-10	01-137-XX
4	G	47700	1	5	FEB-18-10	01-137-XX
4	G	47700	2	5	FEB-18-10	01-137-XX
4	G	47700	3	5	FEB-18-10	01-137-XX
4	G	47700	4	5	FEB-18-10	01-137-XX
4	G	47700	5	5	FEB-18-10	01-137-XX
4	G	47700	6	5	FEB-18-10	01-137-XX
7	A	71000	1	0	FEB-20-10	TBLE OF CONT
7	A	71800	1	1	MAR-10-10	20-421-XX

NUMBER OF PAGES = 113

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CONTACT: JACK SCHROEDER - 817-867-6723

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RYE - SCALE-FROM/TO ANY BNSF STNS	42725	5	3+	FEB-20-10

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FROM SELECT STATIONS IN:
VARIOUS

TO SELECT STATIONS IN:
VARIOUS

GENERAL RULES

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

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

- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01135	RYE

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR
THE STATE OF	AZ	THE STATE OF	MN	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MO	THE STATE OF	TN

MRVSN107-002

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THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

DESTINATION GROUPS

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

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

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RYE

STCC: 01-135-XX

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

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RYE

STCC: 01-135-XX

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

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RYE

STCC: 01-135-XX

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

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END

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WHEAT - BETWEEN PNW STATIONS	43170	2	2	JAN-01-10
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	3	JAN-01-10
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	FEB-11-10
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	2	NOV-05-09
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	3	JAN-01-10
WHEAT - IL TO PNW	43582	3	2	JAN-01-10
WHEAT - ID-OR-WA TO PNW	43592	8	7	JAN-01-10
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	6	JAN-01-10
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	6	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 SINGLE/26	43601	10	5	CANCELLED
WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	6	FEB-13-10
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4+	FEB-20-10
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	8	MAR-01-10
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	5	JAN-06-10

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

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

GENERAL RULES

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

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

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

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

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

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

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

ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0002

- RATES APPLY FOR TRANSPORTATION ONLY OVER BNSF RAILWAY LINES TO THE POINT OF INTERCHANGE WITH THE CENTRAL MONTANA RAIL, INC. (CMR) AT MOCCASIN, MT. RATES FOR "MOCCASIN CM" ONLY APPLY IN COMBINATION AS RULE 11 RATES WITH RATES ESTABLISHED BY CMR FOR CMR LOCAL POINTS BEYOND THE MOCCASIN INTERCHANGE.

RATE REFERENCE NOTE: 0001

- RATES APPLY ON BNSF LOCAL MOVEMENTS ONLY.

RATE REFERENCE NOTE: 0003

- CHILLIWACK, BC OVER SUMAS, WA IS NOT 286,000 LB QUALIFIED.

GROUP DEFINITIONS

DESTINATION GROUPS

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

THE STATE OF WA

EXCEPT:

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

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

THE STATE OF OR

EXCEPT:

PORTLAND	OR	RIVER GATE	OR
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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0050		100	109	100	109	.		0003	0001
GROUP 0051		100	109	100	109	.			0001
**ARIZONA	*								
THE STATE OF	AZ	1005	1095	1005	1095	.			0001
TOLLESON	AZ	1580	1722	1580	1722	.			2000
**BRITISH-COLUMBIA*									
VANCOUVER	BC	640	698	640	698	.			0001
**CALIFORNIA	*								
THE STATE OF	CA	1055	1150	1055	1150	.			0001
**OREGON	*								
PORTLAND	OR	100	109	100	109	.			0001
**WASHINGTON	*								
CHENEY	WA	-820	-894	-820	-894	.			0001
LIND	WA	-340	-371	-340	-371	.			0001
LONGVIEW	WA	100	109	100	109	.			0001
PLYMOUTH	WA	-340	-371	-340	-371	.			0001
RITZVILLE	WA	-340	-371	-340	-371	.			0001
SPOKANE	WA	-900	-981	-900	-981	.			0001
TEMPLIN	WA	-340	-371	-340	-371	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**MINNESOTA *									
ALBERTA	MN	4673	5094	4623	5039	.			0001
ARGYLE	MN	4673	5094	4623	5039	.			0001
BARNESVILLE	MN	4673	5094	4623	5039	.			0001
BEARDSLEY	MN	4673	.	4623	.	.			0001
BELTRAMI	MN	4673	5094	4623	5039	.			0001
BRECKENRIDGE	MN	4673	5094	4623	5039	.			0001
CLARA CITY	MN	4673	5094	4623	5039	.			0001
CLARKFIELD	MN	4673	5094	4623	5039	.			0001
CROOKSTON	MN	4673	5094	4623	5039	.			0001
DILWORTH	MN	4673	5094	4623	5039	.			0001
DORAN	MN	4673	5094	4623	5039	.			0001
DULUTH	MN	4673	5094	4623	5039	.			0001
EAST GRAND FORKS	MN	4673	5094	4623	5039	.			0001
ELDRED	MN	4673	.	4623	.	.			0001
ERSKINE	MN	4673	5094	4623	5039	.			0001
FERGUS FALLS	MN	4673	.	4623	.	.			0001
FISHER	MN	4673	5094	4623	5039	.			0001
FRENCH	MN	4673	5094	4623	5039	.			0001
GREENBUSH	MN	4673	.	4623	.	.			0001
HALLOCK	MN	4673	5094	4623	5039	.			0001
HANLEY FALLS	MN	4673	5094	4623	5039	.			0001
HAWLEY	MN	4673	5094	4623	5039	.			0001
HERMAN	MN	4673	5094	4623	5039	.			0001
HOLLOWAY	MN	4673	5094	4623	5039	.			0001
HUMBOLDT	MN	4673	5094	4623	5039	.			0001
JASPER	MN	4673	5094	4623	5039	.			0001
KENNEDY	MN	4673	5094	4623	5039	.			0001
LOUISBURG	MN	4673	.	4623	.	.			0001
MINNEAPOLIS	MN	4673	5094	4623	5039	.			0001
MORRIS	MN	4673	5094	4623	5039	.			0001
MURDOCK	MN	4673	5094	4623	5039	.			0001
ROSEAU	MN	4673	5094	4623	5039	.	R		0001
ROTHSAY	MN	4673	5094	4623	5039	.			0001
SABIN	MN	4673	.	4623	.	.			0001
SHELLY	MN	4673	5094	4623	5039	.	R		0001
ST HILAIRE	MN	4673	.	4623	.	.			0001
STEPHEN	MN	4673	5094	4623	5039	.			0001
THIEF RIVER FALLS	MN	4673	5094	4623	5039	.	R		0001
ULEN	MN	4673	5094	4623	5039	.			0001
**MONTANA *									
BAKER	MT	4283	4668	4233	4614	.			0001
BELGRADE	MT	3127	3408	3077	3354	.			0001
BIG SANDY	MT	3706	4040	3656	3985	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
BIG TIMBER	MT	3199	3487	3149	3432	.				0001
BILLINGS	MT	3538	3856	3488	3802	.				0001
BOZEMAN	MT	3137	3419	3087	3365	.				0001
CARTER	MT	3537	3855	3487	3801	.				0001
CHARLO	MT	2726	2971	2676	2917	.				0001
CHOTEAU	MT	3491	3805	3441	3751	.				0001
CLARKSTON	MT	3092	.	3042	.	.				0001
COLLINS	MT	3491	3805	3441	3751	.				0001
CONRAD	MT	3491	3805	3441	3751	.				0001
CUT BANK	MT	3390	3695	3340	3641	.				0001
DEVON	MT	3529	3847	3479	3792	.				0001
DUTTON	MT	3491	3805	3441	3751	.				0001
FT BENTON	MT	3581	3903	3531	3849	.				0001
GILDFORD	MT	3515	3831	3465	3777	.				0001
GLASGOW	MT	4075	4442	4025	4387	.				0001
GLENDIVE	MT	4237	4618	4187	4564	.				0001
GREAT FALLS	MT	3491	3805	3441	3751	.				0001
GROVE	MT	3581	3903	3531	3849	.				0001
HARDIN	MT	3678	4009	3628	3955	.				0001
HARLEM	MT	3664	3994	3614	3939	.				0001
HARRISON	MT	3081	.	3031	.	.				0001
HAVRE	MT	3576	3898	3526	3843	.				0001
JOPLIN	MT	3600	3924	3550	3870	.				0001
KALISPELL	MT	2449	.	2399	.	.				0001
KASA POINT	MT	4167	4542	4117	4488	.				0001
KERSHAW	MT	3581	3903	3531	3849	.				0001
LAUREL	MT	3434	3743	3384	3689	.				0001
LOUISVILLE	MT	3092	3370	3042	3316	.				0001
LUDINGTON	MT	4400	.	4350	.	.				0001
MACON	MT	4178	4554	4128	4500	.				0001
MANHATTAN	MT	3118	3399	3068	3344	.				0001
MEDICINE LAKE	MT	4424	.	4374	.	.				0001
MERC	MT	4294	4680	4244	4626	.				0001
MERIWETHER	MT	3347	3648	3297	3594	.				0001
MILES CITY	MT	4030	4393	3980	4338	.				0001
MOCCASIN	MT	3581	3903	3531	3849	.		0001		0001
MOCCASIN CM	MT	3581	.	3531	.	.		0002		0001
MOORE	MT	3581	3903	3531	3849	.				0001
PABLO	MT	2726	2971	2676	2917	.				0001
PARADISE	MT	2726	.	2676	.	.				0001
PLAINS	MT	2726	2971	2676	2917	.				0001
PLENTYWOOD	MT	4424	4822	4374	4768	.				0001
POLSON	MT	2726	2971	2676	2917	.				0001
POMPEYS PILLAR	MT	3563	3884	3513	3829	.				0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
POPLAR	MT	4206	4585	4156	4530	.			0001
RONAN	MT	2726	2971	2676	2917	.			0001
RUDYARD	MT	3491	3805	3441	3751	.			0001
SHELBY	MT	3491	3805	3441	3751	.			0001
SIDNEY	MT	4366	.	4316	.	.			0001
STANFORD	MT	3551	3871	3501	3816	.			0001
STANLEY	MT	3092	.	3042	.	.			0001
SWEET GRASS	MT	3570	3891	3520	3837	.			0001
THREE FORKS	MT	3106	3386	3056	3331	.			0001
TIBER	MT	3569	3890	3519	3836	.			0001
TOSTON	MT	3081	3358	3031	3304	.			0001
TOWNSEND	MT	3070	3346	3020	3292	.			0001
VALIER	MT	3491	3805	3441	3751	.			0001
WEEKSVILLE	MT	2726	.	2676	.	.			0001
WOLF POINT	MT	4167	4542	4117	4488	.			0001
**NORTH DAKOTA *									
ALTON	ND	4673	5094	4623	5039	.			0001
ANETA	ND	4673	.	4623	.	.			0001
ARTHUR	ND	4673	.	4623	.	.			0001
ARVILLA	ND	4673	5094	4623	5039	.			0001
AYR	ND	4673	5094	4623	5039	.			0001
BARLOW	ND	4673	.	4623	.	.			0001
BEACH	ND	4325	4714	4275	4660	.			0001
BEREA	ND	4673	5094	4623	5039	.			0001
BERLIN	ND	4673	5094	4623	5039	.			0001
BERNARD	ND	4673	5094	4623	5039	.			0001
BERTHOLD	ND	4611	5026	4561	4971	.			0001
BEULAH	ND	4554	.	4504	.	.			0001
BISBEE	ND	4673	5094	4623	5039	.			0001
BISMARCK	ND	4500	4905	4450	4851	.			0001
BOTTINEAU	ND	4673	5094	4623	5039	.			0001
BOWBELLS	ND	4521	4928	4471	4873	.			0001
BOWMAN	ND	4400	4796	4350	4742	.			0001
BOYLE	ND	4370	4763	4320	4709	.			0001
BUCHANAN	ND	4673	.	4623	.	.			0001
BUFFALO	ND	4673	5094	4623	5039	.			0001
CALVIN	ND	4673	.	4623	.	.			0001
CANDO	ND	4673	5094	4623	5039	.			0001
CARRINGTON	ND	4673	.	4623	.	.			0001
CASSELTON	ND	4673	5094	4623	5039	.			0001
CAVALIER	ND	4673	.	4623	.	.			0001
CHURCHS FERRY	ND	4673	5094	4623	5039	.			0001
CLEVELAND	ND	4673	5094	4623	5039	.			0001
CLIFFORD	ND	4673	.	4623	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CLYDE	ND	4673	.	4623	.	.			0001
COLFAX	ND	4673	.	4623	.	.			0001
CRETE	ND	4673	.	4623	.	.			0001
CROSBY	ND	4608	.	4558	.	.			0001
CRYSTAL	ND	4673	.	4623	.	.			0001
DEVILS LAKE	ND	4673	5094	4623	5039	.			0001
DICKINSON	ND	4368	4761	4318	4707	.			0001
DOYON	ND	4673	5094	4623	5039	.			0001
DRAYTON	ND	4673	.	4623	.	.			0001
EDGELEY	ND	4673	5094	4623	5039	.			0001
EDINBURG	ND	4673	5094	4623	5039	.			0001
EDMORE	ND	4673	.	4623	.	.			0001
ELDRIDGE	ND	4673	5094	4623	5039	.			0001
FAIRMOUNT	ND	4673	.	4623	.	.			0001
FINLEY	ND	4673	5094	4623	5039	.			0001
FOREST RIVER	ND	4673	.	4623	.	.			0001
GALCHUTT	ND	4673	.	4623	.	.			0001
GALESBURG	ND	4673	.	4623	.	.			0001
GARDNER	ND	4673	5094	4623	5039	.			0001
GLASSTON	ND	4673	.	4623	.	.			0001
GLEN ULLIN	ND	4500	4905	4450	4851	.			0001
GRACE CITY	ND	4673	5094	4623	5039	.			0001
GRAFTON	ND	4673	5094	4623	5039	.			0001
GRAND FORKS	ND	4673	5094	4623	5039	.			0001
GWINNER	ND	4673	5094	4623	5039	.			0001
HAMBERG	ND	4673	5094	4623	5039	.			0001
HAMPDEN	ND	4673	.	4623	.	.			0001
HATTON	ND	4673	.	4623	.	.			0001
HAZEN	ND	4540	4949	4490	4894	.			0001
HEBRON	ND	4562	4973	4512	4918	.			0001
HENSEL	ND	4673	.	4623	.	.			0001
HENSLER	ND	4500	4905	4450	4851	.			0001
HILLSBORO	ND	4673	5094	4623	5039	.			0001
HOOPL	ND	4673	5094	4623	5039	.			0001
HOPE	ND	4673	.	4623	.	.			0001
HORACE	ND	4673	.	4623	.	.			0001
HUNTER	ND	4673	.	4623	.	.			0001
JAMESTOWN	ND	4673	5094	4623	5039	.			0001
JOLIETTE	ND	4673	.	4623	.	.			0001
KELSO	ND	4673	5094	4623	5039	.			0001
KINDRED	ND	4673	5094	4623	5039	.			0001
LA MOURE	ND	4673	5094	4623	5039	.			0001
LAKOTA	ND	4673	5094	4623	5039	.			0001
LANGDON	ND	4673	.	4623	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LIDGERWOOD	ND	4673	.	4623	.	.			0001
LIGNITE	ND	4637	.	4587	.	.			0001
LISBON	ND	4673	.	4623	.	.			0001
LUVERNE	ND	4673	5094	4623	5039	.			0001
LYNCHBURG	ND	4673	5094	4623	5039	.			0001
MADDOCK	ND	4673	.	4623	.	.			0001
MAYVILLE	ND	4673	5094	4623	5039	.			0001
MCVILLE	ND	4673	.	4623	.	.			0001
MILNOR	ND	4673	5094	4623	5039	.			0001
MILTON	ND	4673	5094	4623	5039	.			0001
MINOT	ND	4673	5094	4623	5039	.			0001
MINTO	ND	4673	.	4623	.	.			0001
MOORETON	ND	4673	.	4623	.	.			0001
MUNICH	ND	4673	.	4623	.	.			0001
NEW ROCKFORD	ND	4673	.	4623	.	.			0001
NEW SALEM	ND	4636	5053	4586	4999	.			0001
NIAGARA	ND	4673	5094	4623	5039	.			0001
NILES	ND	4673	5094	4623	5039	.			0001
NIOBE	ND	4654	.	4604	.	.			0001
NOONAN	ND	4619	.	4569	.	.			0001
NORTH GRAND FORKS	ND	4673	5094	4623	5039	.			0001
NORTHGATE	ND	4521	4928	4471	4873	.			0001
NORTHWOOD	ND	4673	.	4623	.	.			0001
NORWICH	ND	4673	5094	4623	5039	.			0001
OAKES	ND	4673	.	4623	.	.			0001
OBERON	ND	4673	5094	4623	5039	.			0001
OSNABROCK	ND	4673	5094	4623	5039	.			0001
PAGE	ND	4673	.	4623	.	.			0001
PEAK	ND	4673	5094	4623	5039	.			0001
PETERSBURG	ND	4673	5094	4623	5039	.			0001
PINGREE	ND	4673	.	4623	.	.			0001
PORTLAND	ND	4673	.	4623	.	.			0001
POWERS LAKE	ND	4584	.	4534	.	.			0001
PROSPER	ND	4673	.	4623	.	.			0001
RAY	ND	4511	4917	4461	4862	.			0001
REEDER	ND	4452	4853	4402	4798	.			0001
REYNOLDS	ND	4673	5094	4623	5039	.			0001
ROLLA	ND	4673	.	4623	.	.			0001
ROSS	ND	4571	4982	4521	4928	.			0001
RUGBY	ND	4673	5094	4623	5039	.			0001
SCRANTON	ND	4343	4734	4293	4679	.			0001
SHELDON	ND	4673	.	4623	.	.			0001
SHEYENNE	ND	4673	.	4623	.	.			0001
STANLEY	ND	4584	4997	4534	4942	.			0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
STERLING	ND	4500	4905	4450	4851	.			0001
THOMPSON	ND	4673	5094	4623	5039	.			0001
TOLNA	ND	4673	.	4623	.	.			0001
VALLEY CITY	ND	4673	5094	4623	5039	.			0001
WALHALLA	ND	4673	.	4623	.	.			0001
WILLISTON	ND	4471	4873	4421	4819	.			0001
WILLOW CITY	ND	4673	5094	4623	5039	.			0001
WINDSOR	ND	4673	5094	4623	5039	.			0001
WOODWORTH	ND	4673	.	4623	.	.			0001
YPSILANTI	ND	4673	.	4623	.	.			0001
**SOUTH DAKOTA *									
ABERDEEN	SD	4673	5094	4623	5039	.			0001
ALPENA	SD	4673	5094	4623	5039	.			0001
BEARDSLEY	SD	4673	5094	4623	5039	.			0001
BOWDLE	SD	4673	5094	4623	5039	.			0001
BRISTOL	SD	4673	5094	4623	5039	.			0001
CRAVEN	SD	4673	5094	4623	5039	.			0001
EMERY	SD	4673	5094	4623	5039	.			0001
GREBNER	SD	4673	5094	4623	5039	.			0001
GROTON	SD	4673	5094	4623	5039	.			0001
HAZEL	SD	4673	.	4623	.	.			0001
HURON	SD	4673	.	4623	.	.			0001
IPSWICH	SD	4673	5094	4623	5039	.			0001
LA BOLT	SD	4673	5094	4623	5039	.			0001
LEMMON	SD	4494	4898	4444	4844	.			0001
MADISON	SD	4494	4898	4444	4844	.			0001
MARION	SD	4673	5094	4623	5039	.			0001
MCLAUGHLIN	SD	4673	5094	4623	5039	.			0001
MELLETTTE	SD	4673	5094	4623	5039	.			0001
MILBANK	SD	4673	5094	4623	5039	.			0001
MITCHELL	SD	4673	5094	4623	5039	.			0001
PARKSTON	SD	4673	5094	4623	5039	.			0001
ROSCOE	SD	4673	5094	4623	5039	.			0001
SELBY	SD	4673	5094	4623	5039	.			0001
SOUTH SHORE	SD	4673	5094	4623	5039	.			0001
SUN PRODUCTS	SD	4673	5094	4623	5039	.			0001
TRIPP	SD	4673	5094	4623	5039	.			0001
TULARE	SD	4673	5094	4623	5039	.			0001
VIENNA	SD	4673	.	4623	.	.			0001
WARNER	SD	4673	5094	4623	5039	.			0001
WATERTOWN	SD	4673	.	4623	.	.			0001
WEST MILBANK	SD	4673	5094	4623	5039	.			0001
WILLOW LAKE	SD	4673	.	4623	.	.			0001
WOLSEY	SD	4673	5094	4623	5039	.			0001

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ORIGIN RATES

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

YALE	SD	4673	.	4623	.	.			0001
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WHEAT-COMBO-JUN THRU DEC., 09 SINGLE/26 CA	44101	10	0	CANCELLED
WHEAT-COMBO-JAN THRU MAY, 10 SINGLE/26 CA	44102	10	1+	FEB-20-10
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FROM SELECT STATIONS IN:
 COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA, TEXAS

TO SELECT STATIONS IN:
 ARIZONA, CALIFORNIA

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.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES 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.

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COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. 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

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: 0201

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00.

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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			
FLAGSTAFF	AZ	0	0	0	0	.		0100	0001
PHOENIX	AZ	0	0	0	0	.		0100	0001
**CALIFORNIA *									
BLYTHE	CA	0	0	0	0	.		0100	0001
COLTON	CA	0	0	0	0	.		0100	0001
FRESNO	CA	150	164	150	164	.		0100	0001
LOS ANGELES	CA	0	0	0	0	.		0100	0001
MODESTO	CA	150	.	150	.	.		0100	0001
OAKLAND	CA	150	164	150	164	.		0100	0001
PRIMA VISTA	CA	150	164	150	164	.		0100	0001
STOCKTON	CA	150	164	150	164	.		0100	0001
VERDEMONT	CA	0	0	0	0	.		0100	0001

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ORIGIN RATES

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

**COLORADO	*								
AKRON	CO	4305	4693	4255	4638	.		0100	0001
AMHERST	CO	4375	4769	4325	4715	.		0100	0001
BARTLETT	CO	4070	.	4020	.	.		0100	0001
BRUSH	CO	4273	4658	4223	4603	.		0100	0001
COMMERCE CITY	CO	4245	4627	4195	4573	.		0100	0001
DENVER	CO	4245	4627	4195	4573	.		0201	0001
FLEMING	CO	4375	4769	4325	4715	.		0100	0001
GRANADA	CO	3970	4328	3920	4273	.		0100	0001
HAXTUN	CO	4375	4769	4325	4715	.		0100	0001
HOLLY	CO	3970	4328	3920	4273	.		0100	0001
HOLYOKE	CO	4375	4769	4325	4715	.		0100	0001
HYDE	CO	4333	4723	4283	4669	.		0100	0001
LAMAR	CO	3970	4328	3920	4273	.		0100	0001
NA JCT	CO	3970	4328	3920	4273	.		0100	0001
OTIS	CO	4323	4712	4273	4658	.		0100	0001
PAOLI	CO	4375	4769	4325	4715	.		0100	0001
ROGGEN	CO	4273	4658	4223	4603	.		0100	0001
SPRINGFIELD	CO	3895	4246	3845	4191	.		0100	0001
VILAS	CO	4070	.	4020	.	.		0100	0001
WALSH	CO	4070	.	4020	.	.		0100	0001
WRAY	CO	4375	4769	4325	4715	.		0100	0001
YUMA	CO	4291	4678	4241	4623	.		0100	0001
**IOWA	*								
COUNCIL BLUFFS	IA	4795	5227	4745	5172	.		0100	0001
SIoux CITY	IA	4945	5390	4895	5336	.		0100	0001
**KANSAS	*								
ABILENE	KS	4630	5047	4580	4993	.		0100	0001
ALAMOTA	KS	4670	.	4620	.	.		0100	0001
ALBERT	KS	4604	.	4554	.	.		0100	0001
ALDEN	KS	4571	.	4521	.	.		0100	0001
ALEXANDER	KS	4637	.	4587	.	.		0100	0001
ALMENA	KS	4705	.	4655	.	.		0100	0001
AMY	KS	4703	.	4653	.	.		0100	0001
ATCHISON	KS	4930	.	4880	.	.		0100	0001
ATWOOD	KS	4705	.	4655	.	.		0100	0001
BAZINE	KS	4637	.	4587	.	.		0100	0001
BEARDSLEY	KS	4705	.	4655	.	.		0100	0001
BEELE	KS	4670	.	4620	.	.		0100	0001
BELLEFONT	KS	4135	4508	4085	4453	.		0100	0001
BIGBOW	KS	4070	.	4020	.	.		0100	0001
BIRD CITY	KS	4705	.	4655	.	.		0100	0001
BURDETT	KS	4637	.	4587	.	.		0100	0001
CHARLESTON	KS	4067	4433	4017	4379	.		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			
COATS	KS	4530	.	4480	.	.		0100	0001
CONCORDIA	KS	4630	5047	4580	4993	.		0100	0001
COOLIDGE	KS	4067	4433	4017	4379	.		0100	0001
CORINTH	KS	5144	.	5094	.	.		0100	0001
COURTLAND	KS	4805	5238	4755	5183	.		0100	0001
CUNNINGHAM	KS	4530	.	4480	.	.		0100	0001
DARTMOUTH	KS	4604	.	4554	.	.		0100	0001
DEERFIELD	KS	4036	4400	3986	4345	.		0100	0001
DENMARK	KS	5012	.	4962	.	.		0100	0001
DIGHTON	KS	4703	.	4653	.	.		0100	0001
DILLWYN	KS	4237	4619	4187	4564	.		0100	0001
DODGE CITY	KS	4067	4433	4017	4379	.		0100	0001
EDGERTON	KS	4830	5265	4780	5211	.		0100	0001
ELKHART	KS	3995	4355	3945	4300	.		0100	0001
ELLINWOOD	KS	4604	.	4554	.	.		0100	0001
ENSIGN	KS	4135	4508	4085	4453	.		0100	0001
FETERITA	KS	3995	4355	3945	4300	.		0100	0001
GARDEN CITY	KS	4067	4433	4017	4379	.		0100	0001
GARFIELD	KS	4637	.	4587	.	.		0100	0001
GREAT BEND	KS	4604	.	4554	.	.		0100	0001
HARPER	KS	4305	4693	4255	4638	.		0100	0001
HERNDON	KS	4705	.	4655	.	.		0100	0001
HICKOK	KS	4070	.	4020	.	.		0100	0001
HUGOTON	KS	4067	4433	4017	4379	.		0100	0001
HUNTER	KS	5078	.	5028	.	.		0100	0001
HUTCHINSON	KS	4530	4938	4480	4884	.		0100	0001
ISABEL	KS	4530	.	4480	.	.		0100	0001
JOHNSON	KS	4070	.	4020	.	.		0100	0001
KANONA	KS	4705	.	4655	.	.		0100	0001
KANSAS CITY	KS	4930	5374	4880	5320	.		0100	0001
KENDALL	KS	4003	4364	3953	4309	.		0100	0001
KIOWA	KS	4080	4448	4030	4393	.		0100	0001
LAKIN	KS	4036	4400	3986	4345	.		0100	0001
LARNED	KS	4604	.	4554	.	.		0100	0001
LEWIS	KS	4169	4545	4119	4490	.		0100	0001
LINCOLN	KS	5012	.	4962	.	.		0100	0001
LUDELL	KS	4705	.	4655	.	.		0100	0001
MANTER	KS	4070	.	4020	.	.		0100	0001
MAYFIELD	KS	4455	4856	4405	4802	.		0100	0001
MCDONALD	KS	4705	.	4655	.	.		0100	0001
MEDICINE LODGE	KS	4080	.	4030	.	.		0100	0001
MILTONVALE	KS	4705	5129	4655	5074	.		0100	0001
MONTEZUMA	KS	4095	4464	4045	4409	.		0100	0001
MOSCOW	KS	4045	4409	3995	4355	.		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			
NASHVILLE	KS	4530	.	4480	.	.		0100	0001
NEKOMA	KS	4637	.	4587	.	.		0100	0001
NESS CITY	KS	4670	.	4620	.	.		0100	0001
NICKERSON	KS	4505	.	4455	.	.		0100	0001
NORCATUR	KS	4705	.	4655	.	.		0100	0001
NORTON	KS	4705	.	4655	.	.		0100	0001
OBERLIN	KS	4705	.	4655	.	.		0100	0001
OFFERLE	KS	4135	4508	4085	4453	.		0100	0001
OTTAWA	KS	4830	5265	4780	5211	.		0100	0001
PAULINE	KS	4830	5265	4780	5211	.		0100	0001
PIERCEVILLE	KS	4067	4433	4017	4379	.		0100	0001
PRATT	KS	4530	.	4480	.	.		0100	0001
REAGER	KS	4705	.	4655	.	.		0100	0001
ROLLA	KS	3995	4355	3945	4300	.		0100	0001
ROZEL	KS	4637	.	4587	.	.		0100	0001
RUSH CENTER	KS	4637	.	4587	.	.		0100	0001
SALINA	KS	4630	5047	4580	4993	.		0100	0001
SATANTA	KS	4070	4437	4020	4382	.		0100	0001
SAUNDERS	KS	4070	.	4020	.	.		0100	0001
SAWYER	KS	4530	.	4480	.	.		0100	0001
SCOTT CITY	KS	4703	.	4653	.	.		0100	0001
SCRANTON	KS	4830	5265	4780	5211	.		0100	0001
SILICA	KS	4604	.	4554	.	.		0100	0001
ST FRANCIS	KS	4705	.	4655	.	.		0100	0001
STERLING	KS	4538	.	4488	.	.		0100	0001
SUBLETTE	KS	4095	4464	4045	4409	.		0100	0001
SULLIVANS TRACK	KS	4070	.	4020	.	.		0100	0001
SYRACUSE	KS	4003	4364	3953	4309	.		0100	0001
TIMKEN	KS	4604	.	4554	.	.		0100	0001
TIPTON	KS	5078	.	5028	.	.		0100	0001
TOPEKA	KS	4830	5265	4780	5211	.		0100	0001
ULYSSES	KS	4070	.	4020	.	.		0100	0001
WALTON	KS	4615	5031	4565	4976	.		0100	0001
WELLINGTON	KS	4530	4938	4480	4884	.		0100	0001
WHEELER	KS	4705	.	4655	.	.		0100	0001
WICHITA	KS	4530	4938	4480	4884	.		0100	0001
WRIGHT	KS	4067	4433	4017	4379	.		0100	0001
ZENITH	KS	4339	4730	4289	4675	.		0100	0001
**MISSOURI *									
CARROLLTON	MO	4930	5374	4880	5320	.		0100	0001
HARDIN	MO	4930	5374	4880	5320	.		0100	0001
KANSAS CITY	MO	4930	5374	4880	5320	.		0100	0001
ST JOSEPH	MO	4930	5374	4880	5320	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**NEBRASKA *									
ALMA	NE	4766	.	4716	.	.		0100	0001
AURORA	NE	4745	5172	4695	5118	.		0100	0001
BEATRICE	NE	4930	5374	4880	5320	.		0100	0001
BENKELMAN	NE	4468	4870	4418	4816	.		0100	0001
BEREA	NE	4345	4736	4295	4682	.		0100	0001
BEVERLY	NE	4594	.	4544	.	.		0100	0001
BRIDGEPORT	NE	4245	4627	4195	4573	.		0100	0001
CRAWFORD	NE	4345	4736	4295	4682	.		0100	0001
CULBERTSON	NE	4594	5008	4544	4953	.		0100	0001
DANBURY	NE	4705	.	4655	.	.		0100	0001
DORCHESTER	NE	4745	5172	4695	5118	.		0100	0001
EDISON	NE	4620	5036	4570	4982	.		0100	0001
ELSIE	NE	4375	4769	4325	4715	.		0100	0001
FRANKLIN	NE	4798	5230	4748	5176	.		0100	0001
GRAINTON	NE	4375	4769	4325	4715	.		0100	0001
GRANT	NE	4375	4769	4325	4715	.		0100	0001
GUIDE ROCK	NE	4841	5277	4791	5223	.		0100	0001
GURLEY	NE	4245	4627	4195	4573	.		0100	0001
HAIGLER	NE	4375	4769	4325	4715	.		0100	0001
HAMLET	NE	4594	.	4544	.	.		0100	0001
HASTINGS	NE	4645	5063	4595	5009	.		0100	0001
HEMINGFORD	NE	4345	4736	4295	4682	.		0100	0001
HOLDREGE	NE	4645	5063	4595	5009	.		0100	0001
HUNTSMAN	NE	4245	4627	4195	4573	.		0100	0001
IMPERIAL	NE	4594	.	4544	.	.		0100	0001
LEBANON	NE	4705	.	4655	.	.		0100	0001
LINCOLN	NE	4795	5227	4745	5172	.		0100	0001
MADRID	NE	4375	4769	4325	4715	.		0100	0001
MAX	NE	4510	4916	4460	4862	.		0100	0001
MAYWOOD	NE	4575	4987	4525	4933	.		0100	0001
MCCOOK	NE	4594	5008	4544	4953	.		0100	0001
MOTALA	NE	4645	5063	4595	5009	.		0100	0001
OMAHA	NE	4795	5227	4745	5172	.		0100	0001
ORLEANS	NE	4645	5063	4595	5009	.		0100	0001
PALISADE	NE	4594	.	4544	.	.		0100	0001
PERRY	NE	4594	5008	4544	4953	.		0100	0001
RAVENNA	NE	4745	5172	4695	5118	.		0100	0001
RED CLOUD	NE	4841	5277	4791	5223	.		0100	0001
REPUBLICAN	NE	4777	5207	4727	5153	.		0100	0001
ROSELAND	NE	4645	5063	4595	5009	.		0100	0001
STRATTON	NE	4552	4962	4502	4908	.		0100	0001
SUPERIOR	NE	4930	5374	4880	5320	.		0100	0001
TRENTON	NE	4594	5008	4544	4953	.		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			
VENANGO	NE	4375	4769	4325	4715	.		0100	0001
WALLACE	NE	4575	4987	4525	4933	.		0100	0001
WAUNETA	NE	4594	.	4544	.	.		0100	0001
**NEW MEXICO *									
CLOVIS	NM	3770	4110	3720	4055	.		0100	0001
DEMING	NM	3870	4219	3820	4164	.		0100	0001
GALLUP	NM	3345	3646	3295	3592	.		0100	0001
HATCH	NM	3870	.	3820	.	.		0100	0001
RINCON	NM	3670	4001	3620	3946	.		0100	0001
**OKLAHOMA *									
ALTUS	OK	4300	.	4250	.	.		0100	0001
ALVA	OK	4005	4366	3955	4311	.		0100	0001
BESSIE	OK	4445	.	4395	.	.		0100	0001
BLAIR	OK	4445	.	4395	.	.		0100	0001
BOISE CITY	OK	3895	4246	3845	4191	.		0100	0001
CAMBRIDGE	OK	4445	.	4395	.	.		0100	0001
CLINTON	OK	4445	.	4395	.	.		0100	0001
CUSTER CITY	OK	4445	.	4395	.	.		0100	0001
ELDORADO	OK	4170	.	4120	.	.		0100	0001
ELMER	OK	4445	.	4395	.	.		0100	0001
ENID	OK	4230	4611	4180	4557	.		0100	0001
FREDERICK	OK	4445	.	4395	.	.		0100	0001
HOBART	OK	4445	.	4395	.	.		0100	0001
KEYES	OK	3945	4300	3895	4246	.		0100	0001
LAWTON	OK	4545	.	4495	.	.		0100	0001
LONE WOLF	OK	4445	.	4395	.	.		0100	0001
LUGERT	OK	4445	.	4395	.	.		0100	0001
OKEENE	OK	4445	.	4395	.	.		0100	0001
OLUSTEE	OK	4245	.	4195	.	.		0100	0001
ROCKY	OK	4445	.	4395	.	.		0100	0001
ROOSEVELT	OK	4445	.	4395	.	.		0100	0001
SENTINEL	OK	4445	.	4395	.	.		0100	0001
SHATTUCK	OK	3895	4246	3845	4191	.		0100	0001
SNYDER	OK	4445	.	4395	.	.		0100	0001
WESTHOM	OK	4445	.	4395	.	.		0100	0001
**TEXAS *									
AMARILLO	TX	3770	4110	3720	4055	.		0100	0001
BALLINGER	TX	4545	.	4495	.	.		0100	0001
BLACK	TX	3770	4110	3720	4055	.		0100	0001
BOVINA	TX	3770	4110	3720	4055	.		0100	0001
BRADY	TX	4717	.	4667	.	.		0100	0001
BROWNFIELD	TX	3845	4191	3795	4137	.		0100	0001
CELINA	TX	4345	4736	4295	4682	.		0100	0001
CHILLICOTHE	TX	4145	4518	4095	4464	.		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			
CLAUDE	TX	3845	4191	3795	4137	.		0100	0001
CLIFTON	TX	4395	4791	4345	4736	.		0100	0001
COLEMAN	TX	4295	4682	4245	4627	.		0100	0001
DALHART	TX	3770	4110	3720	4055	.		0100	0001
DAWN	TX	3770	4110	3720	4055	.		0100	0001
DUMAS	TX	3770	4110	3720	4055	.		0100	0001
ETTER	TX	3845	4191	3795	4137	.		0100	0001
FARNSWORTH	TX	3945	.	3895	.	.		0100	0001
FARWELL	TX	3770	4110	3720	4055	.		0100	0001
FRIONA	TX	3770	4110	3720	4055	.		0100	0001
FT WORTH	TX	4195	4573	4145	4518	.		0201	0001
GOODLETT	TX	4095	4464	4045	4409	.		0100	0001
GUNTER	TX	4345	4736	4295	4682	.		0100	0001
HALE CENTER	TX	3770	4110	3720	4055	.		0100	0001
HAPPY	TX	3770	4110	3720	4055	.		0100	0001
HARROLD	TX	4195	4573	4145	4518	.		0100	0001
HARTLEY	TX	3770	4110	3720	4055	.		0100	0001
HEIDENHEIMER	TX	4545	4954	4495	4900	.		0100	0001
HEREFORD	TX	3770	4110	3720	4055	.		0100	0001
KERRICK	TX	3845	4191	3795	4137	.		0100	0001
KRESS	TX	3770	4110	3720	4055	.		0100	0001
LARIAT	TX	3770	4110	3720	4055	.		0100	0001
LAUTZ	TX	3770	4110	3720	4055	.		0100	0001
LUBBOCK	TX	3770	4110	3720	4055	.		0100	0001
MCGREGOR	TX	4445	4845	4395	4791	.		0100	0001
MILES	TX	4545	.	4495	.	.		0100	0001
MOODY	TX	4445	4845	4395	4791	.		0100	0001
MULESHOE	TX	3770	4110	3720	4055	.		0100	0001
PANHANDLE	TX	3845	.	3795	.	.		0100	0001
PARIS	TX	4545	.	4495	.	.		0100	0001
PARIS	TX	4545	4954	4495	4900	.		0201	0001
PERRYTON	TX	3945	4300	3895	4246	.		0100	0001
PLAINVIEW	TX	3770	4110	3720	4055	.		0100	0001
QUANAH	TX	4095	4464	4045	4409	.		0100	0001
ROGERS	TX	4545	4954	4495	4900	.		0100	0001
SAN SABA	TX	4717	.	4667	.	.		0100	0001
SPEARMAN	TX	3945	.	3895	.	.		0100	0001
SUNRAY	TX	3845	4191	3795	4137	.		0100	0001
TULIA	TX	3770	4110	3720	4055	.		0100	0001
TUSCOLA	TX	4245	4627	4195	4573	.		0100	0001
TWICHELL	TX	3945	.	3895	.	.		0100	0001
VALLEY VIEW	TX	4345	4736	4295	4682	.		0100	0001
VENUS	TX	4345	4736	4295	4682	.		0100	0001
VERNON	TX	4170	4546	4120	4491	.		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			
WAXAHACHIE	TX	4345	4736	4295	4682	.		0100	0001
WHITE DEER	TX	3820	4164	3770	4110	.		0100	0001
WICHITA FALLS	TX	4195	4573	4145	4518	.		0100	0001

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FROM SELECT STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA

TO SELECT STATIONS IN:
OREGON, WASHINGTON

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

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

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
 2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FOUR (4) DESTINATION FACILITIES;
 3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN, IN UNITS NOT LESS THAN 26 CARS EACH, BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN ITEM 44100.
 4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - SWITCHING CHARGES AT ORIGIN 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.
 - THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START

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DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
------	-------------

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 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND
 ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0561

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE
 ALLOWED:

FOR BNSF FSAC STATIONS 20891 (BRUSH, CO) AND 20853 (OTIS, CO).
 THE CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE
 TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE
 AT ONE LOCATION AT ONE DESTINATION. EACH BILL OF LADING MUST
 CROSS REFERENCE THE OTHER AND STATE THAT THEY ARE PART OF A
 COLOAD PER BNSF 4022 SERIES, ITEM 44300. THE ENTIRE 110 CAR UNIT
 TRAIN MUST BE LOADED AND BILLED IN 24 HOURS FROM CONSTRUCTIVE
 PLACEMENT AT BOTH ORIGINS. WHEN ORDERING CARS, CUSTOMER MUST
 ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM (CO-LOAD).

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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			
**ARIZONA		*							
FLAGSTAFF	AZ	0	0	.	.	.			0001
PHOENIX	AZ	0	0	.	.	.			0001
**CALIFORNIA		*							
BLYTHE	CA	0	0	.	.	.			0001
COLTON	CA	0	0	.	.	.			0001
FRESNO	CA	0	0	.	.	.			0001
LOS ANGELES	CA	0	0	.	.	.			0001
OAKLAND	CA	0	0	.	.	.			0001
PRIMA VISTA	CA	0	0	.	.	.			0001
STOCKTON	CA	0	0	.	.	.			0001
VERDEMONT	CA	0	0	.	.	.			0001

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ORIGIN RATES

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

**COLORADO	*								
BRUSH	CO	3583	3906	.	.	.		0561	0001
COMMERCE CITY	CO	3355	3658	.	.	.			0001
OTIS	CO	3583	3906	.	.	.		0561	0001
YUMA	CO	3401	3708	.	.	.			0001
**KANSAS	*								
ABILENE	KS	3740	4078	.	.	.			0001
CONCORDIA	KS	3740	4078	.	.	.			0001
COOLIDGE	KS	3155	3440	.	.	.			0001
DODGE CITY	KS	3177	3464	.	.	.			0001
ENSIGN	KS	3245	3538	.	.	.			0001
GARDEN CITY	KS	3155	3440	.	.	.			0001
HUGOTON	KS	3155	3440	.	.	.			0001
HUTCHINSON	KS	3640	3969	.	.	.			0001
SALINA	KS	3740	4078	.	.	.			0001
WELLINGTON	KS	3640	3969	.	.	.			0001
WICHITA	KS	3640	3969	.	.	.			0001
WRIGHT	KS	3177	3464	.	.	.			0001
**NEBRASKA	*								
BEATRICE	NE	4040	4405	.	.	.			0001
DORCHESTER	NE	3855	4203	.	.	.			0001
EDISON	NE	3730	4067	.	.	.			0001
GURLEY	NE	3355	3658	.	.	.			0001
HEMINGFORD	NE	3455	3767	.	.	.			0001
HUNTSMAN	NE	3355	3658	.	.	.			0001
LINCOLN	NE	3905	4257	.	.	.			0001
MOTALA	NE	3755	4094	.	.	.			0001
ROSELAND	NE	3755	4094	.	.	.			0001
SUPERIOR	NE	4040	4405	.	.	.			0001
VENANGO	NE	3485	3800	.	.	.			0001
**NEW MEXICO	*								
CLOVIS	NM	2880	3140	.	.	.			0001
**OKLAHOMA	*								
ENID	OK	3340	3642	.	.	.			0001
SHATTUCK	OK	3005	3276	.	.	.			0001
**TEXAS	*								
AMARILLO	TX	2880	3140	.	.	.			0001
ETTER	TX	2955	3222	.	.	.			0001
LARIAT	TX	2880	3140	.	.	.			0001
PLAINVIEW	TX	2880	3140	.	.	.			0001
SUNRAY	TX	2955	3222	.	.	.			0001

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END

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WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3+	FEB-20-10
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5+	FEB-20-10
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11+	MAR-10-10
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	4	JAN-01-10
WHEAT - KS-NE TO EAST	46540	3	3	JAN-01-10
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	3	JAN-01-10
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JAN/MAY 2010 SINGLE/26 KYLE EX	46610	9	0	DEC-31-09
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	4	FEB-18-10
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	4	FEB-18-10
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	5	7	FEB-18-10
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	5+	FEB-20-10
WHEAT - MONTANA TO TEXAS	46730	3	2	DEC-10-09

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FROM SELECT STATIONS IN:
 ARIZONA, CALIFORNIA, COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA,
 NEW MEXICO, OKLAHOMA SOUTH DAKOTA, TEXAS

TO SELECT STATIONS IN:
 LOUISIANA, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES 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

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

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 48 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
3145: BNSF-MEMPHIS, TN(MEMPH) -CN
3146: BNSF-NEW ORLEANS, LA(NEWOR) -CN

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0001

- THESE ROUTES AND RATES ARE FOR ORIGINS IN ARIZONA, CALIFORNIA, OKLAHOMA AND TEXAS ONLY. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00.

RATE REFERENCE NOTE: 0002

- THESE RATES APPLY ONLY FROM THE FOLLOWING ORIGIN STATIONS:

CO-BARTLETT, GRANADA, HOLLY, LAMAR, SPRINGFIELD, VILAS,
WALSH

OK- ALVA,
SHATTUCK

TX-AMARILLO, BLACK, BOVINA, DALHART, DIMMITT, DUMAS, ETTER,
FARNSWORTH, FARWELL, FRIONA, HART, HARTLEY, HAPPY, HEREFORD,
KERRICK, LARIAT, LAUTZ, MULESHOE, PANHANDLE, PERRYTON, PLAINVIEW,

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SPEARMAN, SUNRAY, TULIA, TWICHELL, LUBBOCK,
BROWNFIELD

SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 1230

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

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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			

**LOUISIANA *									
DESTREHAN	LA	300	327	300	327	.		0015	3145
DESTREHAN	LA	300	327	300	327	.		0001	3146
HELVETIA	LA	300	327	300	327	.		0015	3145
HELVETIA	LA	300	327	300	327	.		0001	3146
REMY	LA	300	327	300	327	.		0015	3145
REMY	LA	300	327	300	327	.		0001	3146
RESERVE	LA	300	327	300	327	.		0015	3145
RESERVE	LA	300	327	300	327	.		0001	3146
**TEXAS *									
BEAUMONT	TX	100	109	100	109	.		0015	0001
CORPUS CHRISTI	TX	200	0	200	0	.		0015	0001
EAGLE PASS	TX	400	436	400	436	.		0015	0001
EL PASO	TX	-100	-109	-100	-109	.		0002	0001
EL PASO	TX	200	218	200	218	.		0015	0001
FT WORTH	TX	-700	-763	-700	-763	.		0015	0001
GALVESTON	TX	100	109	100	109	.		1230	0001
HOUSTON	TX	100	109	100	109	.		0015	0001
PORT OF BROWNSVILLE	TX	300	0	300	0	.		0015	0001
SAN ANTONIO	TX	-200	-218	-200	-218	.		0015	0001
SHERMAN	TX	-700	-763	-700	-763	.		0015	0001

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ORIGIN RATES

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

**ARIZONA	*								
AGUILA	AZ	3955	4311	3905	4257	.		0015	0001
PHOENIX	AZ	3855	4202	3805	4148	.		0015	0001
**CALIFORNIA	*								
BARSTOW	CA	4105	4475	4055	4420	.		0015	0001
BLYTHE	CA	3955	4311	3905	4257	.		0015	0001
CORCORAN	CA	4505	4911	4455	4856	.		0015	0001
FAMOSO	CA	4505	.	4455	.	.		0015	0001
FRESNO	CA	4505	4911	4455	4856	.		0015	0001
GUERNSEY	CA	4505	4911	4455	4856	.		0015	0001
HANFORD	CA	4505	4911	4455	4856	.		0015	0001
KINGS PARK	CA	4505	4911	4455	4856	.		0015	0001
LOS ANGELES	CA	4105	4475	4055	4420	.		0015	0001
NEEDLES	CA	3955	4311	3905	4257	.		0015	0001
RIPLEY	CA	3955	4311	3905	4257	.		0015	0001
**COLORADO	*								
AKRON	CO	4060	4426	4010	4371	.		0015	0001
AMHERST	CO	4170	4546	4120	4491	.		0015	0001
BARTLETT	CO	4000	.	3950	.	.		0015	0001
BRUSH	CO	4060	4426	4010	4371	.		0015	0001
COMMERCE CITY	CO	4045	4409	3995	4355	.		0015	0001
FLEMING	CO	4170	4546	4120	4491	.		0015	0001
GRANADA	CO	4000	4360	3950	4306	.		0015	0001
HAXTUN	CO	4170	4546	4120	4491	.		0015	0001
HOLLY	CO	3970	4328	3920	4273	.		0015	0001
HOLYOKE	CO	4170	4546	4120	4491	.		0015	0001
HYDE	CO	4061	4427	4011	4372	.		0015	0001
LAMAR	CO	4000	4360	3950	4306	.		0015	0001
NA JCT	CO	3970	4328	3920	4273	.		0015	0001
OTIS	CO	4060	4426	4010	4371	.		0015	0001
PAOLI	CO	4170	4546	4120	4491	.		0015	0001
ROGGEN	CO	4060	4426	4010	4371	.		0015	0001
SPRINGFIELD	CO	3920	4273	3870	4219	.		0015	0001
VILAS	CO	4000	.	3950	.	.		0015	0001
WALSH	CO	4000	.	3950	.	.		0015	0001
WRAY	CO	4060	4426	4010	4371	.		0015	0001
YUMA	CO	4060	4426	4010	4371	.		0015	0001
**IOWA	*								
DAVENPORT	IA	3805	.	3755	.	.		0015	0001
SIoux CITY	IA	4070	4437	4020	4382	.		0015	0001
**KANSAS	*								
ABILENE	KS	3670	4001	3620	3946	.		0015	0001
ALAMOTA	KS	3935	.	3885	.	.		0015	0001
ALBERT	KS	3770	.	3720	.	.		0015	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			
ALDEN	KS	3695	.	3645	.	.		0015	0001
ALEXANDER	KS	3870	.	3820	.	.		0015	0001
ALMENA	KS	4070	.	4020	.	.		0015	0001
AMY	KS	3935	.	3885	.	.		0015	0001
ATCHISON	KS	3570	.	3520	.	.		0015	0001
ATWOOD	KS	4145	.	4095	.	.		0015	0001
BAXTER SPRINGS	KS	3020	3292	2970	3238	.		0015	0001
BAZINE	KS	3895	.	3845	.	.		0015	0001
BEARDSLEY	KS	4170	.	4120	.	.		0015	0001
BEELER	KS	3920	.	3870	.	.		0015	0001
BELLEFONT	KS	3795	4137	3745	4082	.		0015	0001
BIGBOW	KS	3920	.	3870	.	.		0015	0001
BIRD CITY	KS	4195	.	4145	.	.		0015	0001
BURDETT	KS	3895	.	3845	.	.		0015	0001
CHARLESTON	KS	3820	4164	3770	4110	.		0015	0001
COATS	KS	3720	4055	3670	4001	.		0015	0001
COLUMBUS	KS	3020	3292	2970	3238	.		0015	0001
CONCORDIA	KS	3670	4001	3620	3946	.		0015	0001
COOLIDGE	KS	3820	4164	3770	4110	.		0015	0001
COPELAND	KS	3870	4219	3820	4164	.		0015	0001
CORINTH	KS	3795	.	3745	.	.		0015	0001
COURTLAND	KS	3745	4082	3695	4028	.		0015	0001
CUNNINGHAM	KS	3620	.	3570	.	.		0015	0001
DARTMOUTH	KS	3745	.	3695	.	.		0015	0001
DEERFIELD	KS	3920	4273	3870	4219	.		0015	0001
DENMARK	KS	3795	.	3745	.	.		0015	0001
DIGHTON	KS	3935	.	3885	.	.		0015	0001
DILLWYN	KS	3720	4055	3670	4001	.		0015	0001
DODGE CITY	KS	3820	4164	3770	4110	.		0015	0001
EDGERTON	KS	3470	3783	3420	3728	.		0015	0001
ELKHART	KS	3870	4219	3820	4164	.		0015	0001
ELLINWOOD	KS	3720	.	3670	.	.		0015	0001
ENSIGN	KS	3820	4164	3770	4110	.		0015	0001
FETERITA	KS	3870	4219	3820	4164	.		0015	0001
GARDEN CITY	KS	3820	4164	3770	4110	.		0015	0001
GARFIELD	KS	3870	.	3820	.	.		0015	0001
GIRARD	KS	3020	3292	2970	3238	.		0015	0001
GREAT BEND	KS	3770	.	3720	.	.		0015	0001
HANSTON	KS	3920	.	3870	.	.		0015	0001
HARPER	KS	3570	3892	3520	3837	.		0015	0001
HERNDON	KS	4120	.	4070	.	.		0015	0001
HICKOK	KS	3895	.	3845	.	.		0015	0001
HUGOTON	KS	3820	4164	3770	4110	.		0015	0001
HUNTER	KS	3795	.	3745	.	.		0015	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			
HUTCHINSON	KS	3605	3930	3555	3875	.		0015	0001
ISABEL	KS	3670	.	3620	.	.		0015	0001
JOHNSON	KS	3945	.	3895	.	.		0015	0001
KANONA	KS	4095	.	4045	.	.		0015	0001
KANSAS CITY	KS	3470	3783	3420	3728	.		0015	0001
KENDALL	KS	3920	4273	3870	4219	.		0015	0001
KIOWA	KS	3570	3892	3520	3837	.		0015	0001
LA CYGNE	KS	3120	3401	3070	3347	.		0015	0001
LAIRD	KS	3920	.	3870	.	.		0015	0001
LAKIN	KS	3920	4273	3870	4219	.		0015	0001
LARNED	KS	3820	.	3770	.	.		0015	0001
LEWIS	KS	3770	4110	3720	4055	.		0015	0001
LINCOLN	KS	3795	.	3745	.	.		0015	0001
LUDELL	KS	4145	.	4095	.	.		0015	0001
MANTER	KS	3945	.	3895	.	.		0015	0001
MAYFIELD	KS	3570	3892	3520	3837	.		0015	0001
MCDONALD	KS	4170	.	4120	.	.		0015	0001
MEDICINE LODGE	KS	3570	.	3520	.	.		0015	0001
MILTONVALE	KS	3720	4055	3670	4001	.		0015	0001
MONTEZUMA	KS	3870	4219	3820	4164	.		0015	0001
MOSCOW	KS	3870	4219	3820	4164	.		0015	0001
NASHVILLE	KS	3645	.	3595	.	.		0015	0001
NEKOMA	KS	3845	.	3795	.	.		0015	0001
NESS CITY	KS	3920	.	3870	.	.		0015	0001
NICKERSON	KS	3645	.	3595	.	.		0015	0001
NORCATUR	KS	4095	.	4045	.	.		0015	0001
NORTON	KS	4070	.	4020	.	.		0015	0001
OBERLIN	KS	4120	.	4070	.	.		0015	0001
OFFERLE	KS	3795	4137	3745	4082	.		0015	0001
OTTAWA	KS	3470	3783	3420	3728	.		0015	0001
PAULINE	KS	3545	3864	3495	3810	.		0015	0001
PIERCEVILLE	KS	3820	4164	3770	4110	.		0015	0001
PITTSBURG	KS	3120	.	3070	.	.		0015	0001
PRATT	KS	3645	.	3595	.	.		0015	0001
REAGER	KS	4070	.	4020	.	.		0015	0001
ROLLA	KS	3870	4219	3820	4164	.		0015	0001
ROZEL	KS	3870	.	3820	.	.		0015	0001
RUSH CENTER	KS	3820	.	3770	.	.		0015	0001
SALINA	KS	3670	4001	3620	3946	.		0015	0001
SATANTA	KS	3870	.	3820	.	.		0015	0001
SAUNDERS	KS	3945	.	3895	.	.		0015	0001
SAWYER	KS	3695	.	3645	.	.		0015	0001
SCOTT CITY	KS	3935	.	3885	.	.		0015	0001
SCRANTON	KS	3520	3837	3470	3783	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR						C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5				
SILICA	KS	3720	.	3670	.	.		0015	0001	
ST FRANCIS	KS	4195	.	4145	.	.		0015	0001	
STERLING	KS	3670	.	3620	.	.		0015	0001	
SUBLETTE	KS	3870	4219	3820	4164	.		0015	0001	
SULLIVANS TRACK	KS	3920	.	3870	.	.		0015	0001	
SYRACUSE	KS	3920	4273	3870	4219	.		0015	0001	
TIMKEN	KS	3795	.	3745	.	.		0015	0001	
TIPTON	KS	3795	.	3745	.	.		0015	0001	
TOPEKA	KS	3570	3892	3520	3837	.		0015	0001	
ULYSSES	KS	3920	4273	3870	4219	.		0015	0001	
WALTON	KS	3495	3810	3445	3755	.		0015	0001	
WELLINGTON	KS	3493	3808	3443	3753	.		0015	0001	
WHEELER	KS	4195	.	4145	.	.		0015	0001	
WICHITA	KS	3540	3859	3490	3804	.		0015	0001	
WRIGHT	KS	3820	4164	3770	4110	.		0015	0001	
ZENDA	KS	3620	.	3570	.	.		0015	0001	
ZENITH	KS	3670	4001	3620	3946	.		0015	0001	
**MISSOURI *										
CARROLLTON	MO	3520	3837	3470	3783	.		0015	0001	
CARTHAGE	MO	3020	.	2970	.	.		0015	0001	
GOLDEN CITY	MO	3020	3292	2970	3238	.		0015	0001	
HARDIN	MO	3520	3837	3470	3783	.		0015	0001	
KANSAS CITY	MO	3470	3783	3420	3728	.		0015	0001	
NORBORNE	MO	3520	3837	3470	3783	.		0015	0001	
ST JOSEPH	MO	3570	3892	3520	3837	.		0015	0001	
ST LOUIS	MO	3515	3832	3465	3777	.		0015	0001	
SUMNER	MO	3745	4082	3695	4028	.		0015	0001	
**NEBRASKA *										
ALMA	NE	3870	.	3820	.	.		0015	0001	
AURORA	NE	4020	4382	3970	4328	.		0015	0001	
BEATRICE	NE	3805	4148	3755	4093	.		0015	0001	
BENKELMAN	NE	4155	4529	4105	4475	.		0015	0001	
BEREA	NE	4420	4818	4370	4764	.		0015	0001	
BEVERLY	NE	4170	.	4120	.	.		0015	0001	
BRIDGEPORT	NE	4370	4764	4320	4709	.		0015	0001	
BRUNSWICK	NE	4005	4366	3955	4311	.		0015	0001	
CRAWFORD	NE	4420	4818	4370	4764	.		0015	0001	
CULBERTSON	NE	4155	4529	4105	4475	.		0015	0001	
DANBURY	NE	4095	.	4045	.	.		0015	0001	
DORCHESTER	NE	3845	4191	3795	4137	.		0015	0001	
EDISON	NE	3945	4300	3895	4246	.		0015	0001	
FRANKLIN	NE	3795	4137	3745	4082	.		0015	0001	
FREMONT	NE	4005	4366	3955	4311	.		0015	0001	
GRAINTON	NE	4170	4546	4120	4491	.		0015	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			
GRANT	NE	4170	4546	4120	4491	.		0015	0001
GUIDE ROCK	NE	3770	4110	3720	4055	.		0015	0001
GURLEY	NE	4320	4709	4270	4655	.		0015	0001
HAIGLER	NE	4155	4529	4105	4475	.		0015	0001
HAMLET	NE	4170	.	4120	.	.		0015	0001
HASTINGS	NE	3930	4284	3880	4230	.		0015	0001
HEMINGFORD	NE	4420	4818	4370	4764	.		0015	0001
HENDLEY	NE	4095	.	4045	.	.		0015	0001
HOLDREGE	NE	3970	4328	3920	4273	.		0015	0001
HUNTSMAN	NE	4320	4709	4270	4655	.		0015	0001
IMPERIAL	NE	4170	.	4120	.	.		0015	0001
LEBANON	NE	4095	.	4045	.	.		0015	0001
LINCOLN	NE	4005	4366	3955	4311	.		0015	0001
LOOMIS	NE	3995	4355	3945	4300	.		0015	0001
MADRID	NE	4170	4546	4120	4491	.		0015	0001
MAX	NE	4155	4529	4105	4475	.		0015	0001
MAYWOOD	NE	4155	4529	4105	4475	.		0015	0001
MCCOOK	NE	4120	4491	4070	4437	.		0015	0001
MINDEN	NE	3945	4300	3895	4246	.		0015	0001
MOTALA	NE	3970	4328	3920	4273	.		0015	0001
O NEILL	NE	4005	4366	3955	4311	.		0015	0001
OMAHA	NE	3805	4148	3755	4093	.		0015	0001
ORLEANS	NE	3895	4246	3845	4191	.		0015	0001
PALISADE	NE	4170	.	4120	.	.		0015	0001
PERRY	NE	4145	4518	4095	4464	.		0015	0001
RAVENNA	NE	4070	4437	4020	4382	.		0015	0001
RED CLOUD	NE	3870	4219	3820	4164	.		0015	0001
REPUBLICAN	NE	3845	4191	3795	4137	.		0015	0001
ROSELAND	NE	3895	4246	3845	4191	.		0015	0001
STRATTON	NE	4155	4529	4105	4475	.		0015	0001
SUPERIOR	NE	3770	4110	3720	4055	.		0015	0001
TAMORA	NE	3845	4191	3795	4137	.		0015	0001
TRENTON	NE	4155	4529	4105	4475	.		0015	0001
VENANGO	NE	4170	4546	4120	4491	.		0015	0001
WALLACE	NE	4320	4709	4270	4655	.		0015	0001
WAUNETA	NE	4170	.	4120	.	.		0015	0001
**NEW MEXICO	*								
CLOVIS	NM	3595	3919	3545	3864	.		0015	0001
DEMING	NM	3995	4355	3945	4300	.		0015	0001
GALLUP	NM	3895	4246	3845	4191	.		0015	0001
HATCH	NM	3995	.	3945	.	.		0015	0001
RINCON	NM	3795	4137	3745	4082	.		0015	0001
**OKLAHOMA	*								
ALTUS	OK	3250	.	3200	.	.		0015	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			
ALVA	OK	3435	3745	3385	3690	.		0015	0001
BESSIE	OK	3495	.	3445	.	.		0015	0001
BLACKWELL	OK	3530	3848	3480	3794	.		0015	0001
BLAIR	OK	3495	.	3445	.	.		0015	0001
BOISE CITY	OK	3820	4164	3770	4110	.		0015	0001
CAMBRIDGE	OK	3395	.	3345	.	.		0015	0001
CLINTON	OK	3495	.	3445	.	.		0015	0001
CORDELL	OK	3495	.	3445	.	.		0015	0001
CUSTER CITY	OK	3495	.	3445	.	.		0015	0001
DILL CITY	OK	3395	.	3345	.	.		0015	0001
ELDORADO	OK	3150	.	3100	.	.		0015	0001
ENID	OK	3375	3679	3325	3625	.		0015	0001
FREDERICK	OK	3250	.	3200	.	.		0015	0001
HOBART	OK	3470	.	3420	.	.		0015	0001
KEYES	OK	3845	4191	3795	4137	.		0015	0001
LAWTON	OK	3170	.	3120	.	.		0015	0001
LONE WOLF	OK	3370	.	3320	.	.		0015	0001
LUGERT	OK	3370	.	3320	.	.		0015	0001
OLUSTEE	OK	3195	.	3145	.	.		0015	0001
ROCKY	OK	3495	.	3445	.	.		0015	0001
ROOSEVELT	OK	3470	.	3420	.	.		0015	0001
SENTINEL	OK	3420	.	3370	.	.		0015	0001
SHATTUCK	OK	3570	3892	3520	3837	.		0015	0001
SNYDER	OK	3250	.	3200	.	.		0015	0001
THOMAS	OK	3495	.	3445	.	.		0015	0001
TULSA PORT AUTHORIT	OK	3375	3679	3325	3625	.		0015	0001
WESTHOM	OK	3495	.	3445	.	.		0015	0001
**SOUTH DAKOTA *									
ALPENA	SD	4420	4818	4370	4764	.		0015	0001
BEARDSLEY	SD	4270	4655	4220	4600	.		0015	0001
EMERY	SD	4320	4709	4270	4655	.		0015	0001
MADISON	SD	4414	4812	4364	4757	.		0015	0001
MARION	SD	4270	4655	4220	4600	.		0015	0001
MITCHELL	SD	4370	4764	4320	4709	.		0015	0001
PARKSTON	SD	4305	4693	4255	4638	.		0015	0001
WOLSEY	SD	4470	4873	4420	4818	.		0015	0001
**TEXAS *									
AMARILLO	TX	3670	4001	3620	3946	.		0015	0001
ARTHUR CITY	TX	3120	.	3070	.	.		0015	0001
BALLINGER	TX	3020	.	2970	.	.		0015	0001
BLACK	TX	3545	3864	3495	3810	.		0015	0001
BOVINA	TX	3545	3864	3495	3810	.		0015	0001
BRADY	TX	2820	.	2770	.	.		0015	0001
BROWNFIELD	TX	3520	3837	3470	3783	.		0015	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			
CAMERON	TX	2620	2856	2570	2802	.		0015	0001
CELINA	TX	3070	3347	3020	3292	.		0015	0001
CHILLICOTHE	TX	3145	3428	3095	3374	.		0015	0001
CLAUDE	TX	3545	3864	3495	3810	.		0015	0001
CLIFTON	TX	2820	3074	2770	3020	.		0015	0001
COLEMAN	TX	2920	3183	2870	3129	.		0015	0001
DALHART	TX	3670	4001	3620	3946	.		0015	0001
DAWN	TX	3545	3864	3495	3810	.		0015	0001
DUMAS	TX	3670	4001	3620	3946	.		0015	0001
ETTER	TX	3670	4001	3620	3946	.		0015	0001
FARNSWORTH	TX	3770	.	3720	.	.		0015	0001
FARWELL	TX	3545	3864	3495	3810	.		0015	0001
FRIONA	TX	3545	3864	3495	3810	.		0015	0001
FT WORTH	TX	2950	3216	2900	3161	.		0015	0001
GOODLETT	TX	3170	3456	3120	3401	.		0015	0001
GUNTER	TX	3070	3347	3020	3292	.		0015	0001
HALE CENTER	TX	3545	3864	3495	3810	.		0015	0001
HAPPY	TX	3545	3864	3495	3810	.		0015	0001
HARROLD	TX	3120	3401	3070	3347	.		0015	0001
HARTLEY	TX	3670	4001	3620	3946	.		0015	0001
HEIDENHEIMER	TX	2620	2856	2570	2802	.		0015	0001
HEREFORD	TX	3545	3864	3495	3810	.		0015	0001
KERRICK	TX	3670	4001	3620	3946	.		0015	0001
KRESS	TX	3545	3864	3495	3810	.		0015	0001
LARIAT	TX	3545	3864	3495	3810	.		0015	0001
LAUTZ	TX	3670	4001	3620	3946	.		0015	0001
LUBBOCK	TX	3420	3728	3370	3674	.		0015	0001
MCGREGOR	TX	2795	3047	2745	2992	.		0015	0001
MILES	TX	3020	.	2970	.	.		0015	0001
MOODY	TX	2795	3047	2745	2992	.		0015	0001
MULESHOE	TX	3545	3864	3495	3810	.		0015	0001
PANHANDLE	TX	3670	4001	3620	3946	.		0015	0001
PARIS	TX	3120	.	3070	.	.		0015	0001
PERRYTON	TX	3770	.	3720	.	.		0015	0001
PLAINVIEW	TX	3545	3864	3495	3810	.		0015	0001
QUANAH	TX	3145	3428	3095	3374	.		0015	0001
ROGERS	TX	2620	2856	2570	2802	.		0015	0001
SAN ANGELO	TX	3020	.	2970	.	.		0015	0001
SAN SABA	TX	2820	.	2770	.	.		0015	0001
SPEARMAN	TX	3770	.	3720	.	.		0015	0001
SUNRAY	TX	3670	4001	3620	3946	.		0015	0001
SWEETWATER	TX	3055	3330	3005	3276	.		0015	0001
TULIA	TX	3545	3864	3495	3810	.		0015	0001
TUSCOLA	TX	2945	3210	2895	3156	.		0015	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			
TWICHELL	TX	3770	.	3720	.	.		0015	0001
VALLEY VIEW	TX	3070	3347	3020	3292	.		0015	0001
VENUS	TX	2845	3101	2795	3047	.		0015	0001
VERNON	TX	3145	3428	3095	3374	.		0015	0001
VIEW	TX	2995	3265	2945	3210	.		0015	0001
WAXAHACHIE	TX	2845	3101	2795	3047	.		0015	0001
WHITE DEER	TX	3635	3963	3585	3908	.		0015	0001
WICHITA FALLS	TX	3120	3401	3070	3347	.		0015	0001

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FROM SELECT BNSF STATIONS IN:
 ARIZONA, CALIFORNIA, COLORADO, IA, KANSAS, MISSOURI, NEBRASKA,
 NEW MEXICO, OKLAHOMA, SOUTH DAKOTA, TEXAS

TO SELECT STATIONS IN:
 TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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.

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.

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(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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 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

0013: BNSF-FT WORTH, TX(FORTH) -UP

OTHER RULES

RATE REFERENCE NOTE: 0015

- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0201

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00.

RATE REFERENCE NOTE: 0200

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$90.00.

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RATES - DOLLARS PER CAR							
		COL 1	COL 2	COL 3	COL 4	C	NOTES
FROM: AGUILA	AZ						
TO: DENTON	TX	4270	4654	4220	4600		0015 0013
FROM: PHOENIX	AZ						
TO: DENTON	TX	4170	4545	4120	4491		0015 0013
FROM: BARSTOW	CA						
TO: DENTON	TX	4420	4818	4370	4763		0015 0013
FROM: BLYTHE	CA						
TO: DENTON	TX	4270	4654	4220	4600		0015 0013
FROM: CORCORAN	CA						
TO: DENTON	TX	4820	5254	4770	5199		0015 0013
FROM: FAMOSO	CA						
TO: DENTON	TX	4820	.	4770	.		0015 0013
FROM: FRESNO	CA						
TO: DENTON	TX	4820	5254	4770	5199		0015 0013
FROM: GUERNSEY	CA						
TO: DENTON	TX	4820	5254	4770	5199		0015 0013
FROM: HANFORD	CA						
TO: DENTON	TX	4820	5254	4770	5199		0015 0013
FROM: KINGS PARK	CA						
TO: DENTON	TX	4820	5254	4770	5199		0015 0013
FROM: LOS ANGELES	CA						
TO: DENTON	TX	4420	4818	4370	4763		0015 0013
FROM: NEEDLES	CA						
TO: DENTON	TX	4270	4654	4220	4600		0015 0013
FROM: AKRON	CO						
TO: DENTON	TX	4470	4872	4420	4818		0015 0013
FROM: AMHERST	CO						
TO: DENTON	TX	4635	5052	4585	4998		0015 0013
FROM: BARTLETT	CO						
TO: DENTON	TX	4285	.	4235	.		0015 0013
FROM: BRUSH	CO						
TO: DENTON	TX	4460	4861	4410	4807		0015 0013
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: COMMERCE CITY TO: DENTON	CO TX	4360	4752	4310	4698		0015	0013
FROM: FLEMING TO: DENTON	CO TX	4635	5052	4585	4998		0015	0013
FROM: GRANADA TO: DENTON	CO TX	4285	4671	4235	4616		0015	0013
FROM: HAXTUN TO: DENTON	CO TX	4635	5052	4585	4998		0015	0013
FROM: HOLLY TO: DENTON	CO TX	4285	4671	4235	4616		0015	0013
FROM: HOLYOKE TO: DENTON	CO TX	4635	5052	4585	4998		0015	0013
FROM: HYDE TO: DENTON	CO TX	4470	4872	4420	4818		0015	0013
FROM: LAMAR TO: DENTON	CO TX	4285	4671	4235	4616		0015	0013
FROM: OTIS TO: DENTON	CO TX	4470	4872	4420	4818		0015	0013
FROM: PAOLI TO: DENTON	CO TX	4635	5052	4585	4998		0015	0013
FROM: SPRINGFIELD TO: DENTON	CO TX	4135	4507	4085	4453		0015	0013
FROM: WALSH TO: DENTON	CO TX	4285	.	4235	.		0015	0013
FROM: WRAY TO: DENTON	CO TX	4470	4872	4420	4818		0015	0013
FROM: DAVENPORT TO: DENTON	IA TX	4120	.	4070	.		0015	0013
FROM: SIOUX CITY TO: DENTON	IA TX	4385	4780	4335	4725		0015	0013
FROM: ABILENE TO: DENTON	KS TX	3985	4344	3935	4289		0015	0013
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RATES - DOLLARS PER CAR

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

FROM: ALAMOTA TO: DENTON	KS TX	4250	.	4200	.	0015	0013
FROM: ALBERT TO: DENTON	KS TX	4085	.	4035	.	0015	0013
FROM: ALDEN TO: DENTON	KS TX	4010	.	3960	.	0015	0013
FROM: ALEXANDER TO: DENTON	KS TX	4185	.	4135	.	0015	0013
FROM: ALMENA TO: DENTON	KS TX	4385	.	4335	.	0015	0013
FROM: AMY TO: DENTON	KS TX	4250	.	4200	.	0015	0013
FROM: ATCHISON TO: DENTON	KS TX	3885	.	3835	.	0015	0013
FROM: ATWOOD TO: DENTON	KS TX	4460	.	4410	.	0015	0013
FROM: BAXTER SPRINGS TO: DENTON	KS TX	3235	3526	3185	3472	0015	0013
FROM: BAZINE TO: DENTON	KS TX	4210	.	4160	.	0015	0013
FROM: BEARDSLEY TO: DENTON	KS TX	4485	.	4435	.	0015	0013
FROM: BEELER TO: DENTON	KS TX	4235	.	4185	.	0015	0013
FROM: BELLEFONT TO: DENTON	KS TX	4110	4480	4060	4425	0015	0013
FROM: BIGBOW TO: DENTON	KS TX	4235	.	4185	.	0015	0013
FROM: BIRD CITY TO: DENTON	KS TX	4510	.	4460	.	0015	0013
FROM: BURDETT TO: DENTON	KS TX	4210	.	4160	.	0015	0013

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| MORE =>

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

ISSUED: FEB 18, 2010 BOOK: 4
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RATES - DOLLARS PER CAR

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

FROM: ELLINWOOD TO: DENTON	KS TX	4035	.	3985	.	0015	0013
FROM: ENSIGN TO: DENTON	KS TX	4135	4507	4085	4453	0015	0013
FROM: FETERITA TO: DENTON	KS TX	4185	4562	4135	4507	0015	0013
FROM: GARDEN CITY TO: DENTON	KS TX	4135	4507	4085	4453	0015	0013
FROM: GARFIELD TO: DENTON	KS TX	4185	.	4135	.	0015	0013
FROM: GIRARD TO: DENTON	KS TX	3235	3526	3185	3472	0015	0013
FROM: GREAT BEND TO: DENTON	KS TX	4085	.	4035	.	0015	0013
FROM: HARPER TO: DENTON	KS TX	3885	4235	3835	4180	0015	0013
FROM: HERNDON TO: DENTON	KS TX	4435	.	4385	.	0015	0013
FROM: HICKOK TO: DENTON	KS TX	4210	.	4160	.	0015	0013
FROM: HUGOTON TO: DENTON	KS TX	4185	4562	4135	4507	0015	0013
FROM: HUNTER TO: DENTON	KS TX	4110	.	4060	.	0015	0013
FROM: HUTCHINSON TO: DENTON	KS TX	3920	4273	3870	4218	0015	0013
FROM: ISABEL TO: DENTON	KS TX	3985	.	3935	.	0015	0013
FROM: JOHNSON TO: DENTON	KS TX	4260	.	4210	.	0015	0013
FROM: KANONA TO: DENTON	KS TX	4410	.	4360	.	0015	0013

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| MORE =>

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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: NEKOMA	KS							
TO: DENTON	TX	4160	.	4110	.		0015	0013
FROM: NESS CITY	KS							
TO: DENTON	TX	4235	.	4185	.		0015	0013
FROM: NICKERSON	KS							
TO: DENTON	TX	3960	.	3910	.		0015	0013
FROM: NORCATUR	KS							
TO: DENTON	TX	4410	.	4360	.		0015	0013
FROM: NORTON	KS							
TO: DENTON	TX	4385	.	4335	.		0015	0013
FROM: OBERLIN	KS							
TO: DENTON	TX	4435	.	4385	.		0015	0013
FROM: OFFERLE	KS							
TO: DENTON	TX	4110	4480	4060	4425		0015	0013
FROM: OTTAWA	KS							
TO: DENTON	TX	3785	4126	3735	4071		0015	0013
FROM: PAULINE	KS							
TO: DENTON	TX	3860	4207	3810	4153		0015	0013
FROM: PIERCEVILLE	KS							
TO: DENTON	TX	4135	4507	4085	4453		0015	0013
FROM: PITTSBURG	KS							
TO: DENTON	TX	3335	.	3285	.		0015	0013
FROM: PRATT	KS							
TO: DENTON	TX	3960	.	3910	.		0015	0013
FROM: REAGER	KS							
TO: DENTON	TX	4385	.	4335	.		0015	0013
FROM: ROLLA	KS							
TO: DENTON	TX	4185	4562	4135	4507		0015	0013
FROM: ROZEL	KS							
TO: DENTON	TX	4185	.	4135	.		0015	0013
FROM: RUSH CENTER	KS							
TO: DENTON	TX	4135	.	4085	.		0015	0013

MRVSN107-054

| MORE =>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: SALINA TO: DENTON	KS TX	3985	4344	3935	4289		0015	0013
FROM: SATANTA TO: DENTON	KS TX	4185	.	4135	.		0015	0013
FROM: SAUNDERS TO: DENTON	KS TX	4260	.	4210	.		0015	0013
FROM: SAWYER TO: DENTON	KS TX	4010	.	3960	.		0015	0013
FROM: SCOTT CITY TO: DENTON	KS TX	4250	.	4200	.		0015	0013
FROM: SCRANTON TO: DENTON	KS TX	3835	4180	3785	4126		0015	0013
FROM: SILICA TO: DENTON	KS TX	4035	.	3985	.		0015	0013
FROM: ST FRANCIS TO: DENTON	KS TX	4510	.	4460	.		0015	0013
FROM: STERLING TO: DENTON	KS TX	3985	.	3935	.		0015	0013
FROM: SUBLETTE TO: DENTON	KS TX	4185	4562	4135	4507		0015	0013
FROM: SULLIVANS TRACK TO: DENTON	KS TX	4235	.	4185	.		0015	0013
FROM: SYRACUSE TO: DENTON	KS TX	4235	4616	4185	4562		0015	0013
FROM: TIMKEN TO: DENTON	KS TX	4110	.	4060	.		0015	0013
FROM: TIPTON TO: DENTON	KS TX	4110	.	4060	.		0015	0013
FROM: TOPEKA TO: DENTON	KS TX	3885	4235	3835	4180		0015	0013
FROM: ULYSSES TO: DENTON	KS TX	4235	.	4185	.		0015	0013
MRVSN107-055		MORE ==>						

BNSF RAILWAY COMPANY AG PRODUCTS UNIT P. O. BOX 961051 FORT WORTH, TX 76161-0051 BNSF-4022-M		ISSUED: FEB 18, 2010 EFFECTIVE: FEB 20, 2010 EXPIRES: MAY 31, 2010 (E)		BOOK: 4 SECTION: F PAGE: 11 REVISION: 5 ITEM: 46200				
RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: WALTON TO: DENTON	KS TX	3810	4153	3760	4098		0015	0013
FROM: WELLINGTON TO: DENTON	KS TX	3780	4120	3730	4066		0015	0013
FROM: WHEELER TO: DENTON	KS TX	4510	.	4460	.		0015	0013
FROM: WICHITA TO: DENTON	KS TX	3855	4202	3805	4147		0015	0013
FROM: WRIGHT TO: DENTON	KS TX	4135	4507	4085	4453		0015	0013
FROM: ZENDA TO: DENTON	KS TX	3935	.	3885	.		0015	0013
FROM: ZENITH TO: DENTON	KS TX	3985	4344	3935	4289		0015	0013
FROM: CARROLLTON TO: DENTON	MO TX	3835	4180	3785	4126		0015	0013
FROM: CARTHAGE TO: DENTON	MO TX	3235	.	3185	.		0015	0013
FROM: GOLDEN CITY TO: DENTON	MO TX	3235	3526	3185	3472		0015	0013
FROM: KANSAS CITY TO: DENTON	MO TX	3785	4126	3735	4071		0015	0013
FROM: ST JOSEPH TO: DENTON	MO TX	3885	4235	3835	4180		0015	0013
FROM: ST LOUIS TO: DENTON	MO TX	3830	4175	3780	4120		0201	0013
FROM: AURORA TO: DENTON	NE TX	4335	4725	4285	4671		0015	0013
FROM: BEATRICE TO: DENTON	NE TX	4120	4491	4070	4436		0015	0013
FROM: BENKELMAN TO: DENTON	NE TX	4470	4872	4420	4818		0015	0013
MRVSN107-056		MORE =>						

BNSF RAILWAY COMPANY AG PRODUCTS UNIT P. O. BOX 961051 FORT WORTH, TX 76161-0051 BNSF-4022-M		ISSUED: FEB 18, 2010 EFFECTIVE: FEB 20, 2010 EXPIRES: MAY 31, 2010 (E)		BOOK: 4 SECTION: F PAGE: 12 REVISION: 5 ITEM: 46200				
RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: BEVERLY TO: DENTON	NE TX	4535	.	4485	.		0015	0013
FROM: BRIDGEPORT TO: DENTON	NE TX	4735	5161	4685	5107		0015	0013
FROM: BRUNSWICK TO: DENTON	NE TX	4235	4616	4185	4562		0015	0013
FROM: CRAWFORD TO: DENTON	NE TX	4735	5161	4685	5107		0015	0013
FROM: CULBERTSON TO: DENTON	NE TX	4470	4872	4420	4818		0015	0013
FROM: DANBURY TO: DENTON	NE TX	4410	.	4360	.		0015	0013
FROM: DORCHESTER TO: DENTON	NE TX	4160	4534	4110	4480		0015	0013
FROM: EDISON TO: DENTON	NE TX	4260	4643	4210	4589		0015	0013
FROM: FRANKLIN TO: DENTON	NE TX	4110	4480	4060	4425		0015	0013
FROM: FREMONT TO: DENTON	NE TX	4120	4491	4070	4436		0015	0013
FROM: GRAINTON TO: DENTON	NE TX	4635	5052	4585	4998		0015	0013
FROM: GRANT TO: DENTON	NE TX	4635	5052	4585	4998		0015	0013
FROM: GUIDE ROCK TO: DENTON	NE TX	4085	4453	4035	4398		0015	0013
FROM: GURLEY TO: DENTON	NE TX	4735	5161	4685	5107		0015	0013
FROM: HAIGLER TO: DENTON	NE TX	4470	4872	4420	4818		0015	0013
FROM: HAMLET TO: DENTON	NE TX	4585	.	4535	.		0015	0013
MRVSN107-057		MORE =>						

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BNSF-4022-M

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RATES - DOLLARS PER CAR

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

FROM: HASTINGS TO: DENTON	NE TX	4245	4627	4195	4573	0015	0013
FROM: HEMINGFORD TO: DENTON	NE TX	4735	5161	4685	5107	0015	0013
FROM: HOLDREGE TO: DENTON	NE TX	4285	4671	4235	4616	0015	0013
FROM: HUNTSMAN TO: DENTON	NE TX	4735	5161	4685	5107	0015	0013
FROM: IMPERIAL TO: DENTON	NE TX	4635	.	4585	.	0015	0013
FROM: LEBANON TO: DENTON	NE TX	4410	.	4360	.	0015	0013
FROM: LINCOLN TO: DENTON	NE TX	4120	4491	4070	4436	0015	0013
FROM: LOOMIS TO: DENTON	NE TX	4310	4698	4260	4643	0015	0013
FROM: MADRID TO: DENTON	NE TX	4635	5052	4585	4998	0015	0013
FROM: MAX TO: DENTON	NE TX	4470	4872	4420	4818	0015	0013
FROM: MAYWOOD TO: DENTON	NE TX	4470	4872	4420	4818	0015	0013
FROM: MCCOOK TO: DENTON	NE TX	4435	4834	4385	4780	0015	0013
FROM: MINDEN TO: DENTON	NE TX	4260	4643	4210	4589	0015	0013
FROM: MOTALA TO: DENTON	NE TX	4285	4671	4235	4616	0015	0013
FROM: O NEILL TO: DENTON	NE TX	4235	4616	4185	4562	0015	0013
FROM: OMAHA TO: DENTON	NE TX	4120	4491	4070	4436	0015	0013

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AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
BNSF-4022-M

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RATES - DOLLARS PER CAR

		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ORLEANS TO: DENTON	NE TX	4210	4589	4160	4534		0015	0013
FROM: PALISADE TO: DENTON	NE TX	4560	.	4510	.		0015	0013
FROM: PERRY TO: DENTON	NE TX	4460	4861	4410	4807		0015	0013
FROM: RAVENNA TO: DENTON	NE TX	4385	4780	4335	4725		0015	0013
FROM: RED CLOUD TO: DENTON	NE TX	4185	4562	4135	4507		0015	0013
FROM: REPUBLICAN TO: DENTON	NE TX	4160	4534	4110	4480		0015	0013
FROM: ROSELAND TO: DENTON	NE TX	4210	4589	4160	4534		0015	0013
FROM: STRATTON TO: DENTON	NE TX	4470	4872	4420	4818		0015	0013
FROM: SUPERIOR TO: DENTON	NE TX	4085	4453	4035	4398		0015	0013
FROM: TRENTON TO: DENTON	NE TX	4470	4872	4420	4818		0015	0013
FROM: VENANGO TO: DENTON	NE TX	4635	5052	4585	4998		0015	0013
FROM: WALLACE TO: DENTON	NE TX	4635	5052	4585	4998		0015	0013
FROM: WAUNETA TO: DENTON	NE TX	4610	.	4560	.		0015	0013
FROM: CLOVIS TO: DENTON	NM TX	3910	4262	3860	4207		0015	0013
FROM: DEMING TO: DENTON	NM TX	4310	4698	4260	4643		0015	0013
FROM: GALLUP TO: DENTON	NM TX	4210	4589	4160	4534		0015	0013

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FORT WORTH, TX 76161-0051
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RATES - DOLLARS PER CAR

		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: HATCH TO: DENTON	NM TX	4310	.	4260	.		0015	0013
FROM: RINCON TO: DENTON	NM TX	4110	4480	4060	4425		0015	0013
FROM: ALTUS TO: DENTON	OK TX	3570	.	3520	.		0200	0013
FROM: ALVA TO: DENTON	OK TX	3750	4088	3700	4033		0015	0013
FROM: BESSIE TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: BLAIR TO: DENTON	OK TX	3670	.	3620	.		0015	0013
FROM: BOISE CITY TO: DENTON	OK TX	4135	4507	4085	4453		0015	0013
FROM: CAMBRIDGE TO: DENTON	OK TX	3735	.	3685	.		0015	0013
FROM: CLINTON TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: CUSTER CITY TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: DILL CITY TO: DENTON	OK TX	3770	.	3720	.		0015	0013
FROM: ELDORADO TO: DENTON	OK TX	3465	.	3415	.		0015	0013
FROM: ENID TO: DENTON	OK TX	3690	4022	3640	3968		0015	0013
FROM: FREDERICK TO: DENTON	OK TX	3570	.	3520	.		0015	0013
FROM: HOBART TO: DENTON	OK TX	3735	.	3685	.		0015	0013
FROM: KEYES TO: DENTON	OK TX	4160	4534	4110	4480		0015	0013

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| MORE =>

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AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
BNSF-4022-M

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RATES - DOLLARS PER CAR

		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LAWTON TO: DENTON	OK TX	3485	.	3435	.		0015	0013
FROM: LONE WOLF TO: DENTON	OK TX	3685	.	3635	.		0015	0013
FROM: LUGERT TO: DENTON	OK TX	3685	.	3635	.		0015	0013
FROM: OLUSTEE TO: DENTON	OK TX	3510	.	3460	.		0015	0013
FROM: ROCKY TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: ROOSEVELT TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: SENTINEL TO: DENTON	OK TX	3735	.	3685	.		0015	0013
FROM: SHATTUCK TO: DENTON	OK TX	3885	4235	3835	4180		0015	0013
FROM: SNYDER TO: DENTON	OK TX	3665	.	3615	.		0015	0013
FROM: THOMAS TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: WESTHOM TO: DENTON	OK TX	3790	.	3740	.		0015	0013
FROM: ALPENA TO: DENTON	SD TX	4385	4780	4335	4725		0015	0013
FROM: BEARDSLEY TO: DENTON	SD TX	4235	4616	4185	4562		0015	0013
FROM: EMERY TO: DENTON	SD TX	4285	4671	4235	4616		0015	0013
FROM: MADISON TO: DENTON	SD TX	4379	4773	4329	4719		0015	0013
FROM: MARION TO: DENTON	SD TX	4235	4616	4185	4562		0015	0013

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| MORE =>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: MITCHELL TO: DENTON	SD TX	4335	4725	4285	4671		0015	0013
FROM: PARKSTON TO: DENTON	SD TX	4270	4654	4220	4600		0015	0013
FROM: WOLSEY TO: DENTON	SD TX	4435	4834	4385	4780		0015	0013
FROM: AMARILLO TO: DENTON	TX TX	3985	4344	3935	4289		0015	0013
FROM: BALLINGER TO: DENTON	TX TX	3335	.	3285	.		0015	0013
FROM: BLACK TO: DENTON	TX TX	3860	4207	3810	4153		0015	0013
FROM: BOVINA TO: DENTON	TX TX	3860	4207	3810	4153		0015	0013
FROM: BRADY TO: DENTON	TX TX	3135	.	3085	.		0015	0013
FROM: BROWNFIELD TO: DENTON	TX TX	3835	4180	3785	4126		0015	0013
FROM: CELINA TO: DENTON	TX TX	3385	3690	3335	3635		0015	0013
FROM: CHILLICOTHE TO: DENTON	TX TX	3460	3771	3410	3717		0015	0013
FROM: CLAUDE TO: DENTON	TX TX	3860	4207	3810	4153		0015	0013
FROM: CLIFTON TO: DENTON	TX TX	3135	3417	3085	3363		0015	0013
FROM: COLEMAN TO: DENTON	TX TX	3235	3526	3185	3472		0015	0013
FROM: DALHART TO: DENTON	TX TX	3985	4344	3935	4289		0015	0013
FROM: DAWN TO: DENTON	TX TX	3860	4207	3810	4153		0015	0013
MRVSN107-062		MORE =>						

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RATES - DOLLARS PER CAR							
		COL 1	COL 2	COL 3	COL 4	C	NOTES
FROM: DUMAS	TX						
TO: DENTON	TX	3985	4344	3935	4289		0015 0013
FROM: ETTER	TX						
TO: DENTON	TX	4085	4453	4035	4398		0015 0013
FROM: FARNSWORTH	TX						
TO: DENTON	TX	4085	.	4035	.		0015 0013
FROM: FARWELL	TX						
TO: DENTON	TX	3860	4207	3810	4153		0015 0013
FROM: FRIONA	TX						
TO: DENTON	TX	3860	4207	3810	4153		0015 0013
FROM: FT WORTH	TX						
TO: DENTON	TX	3265	3559	3215	3504		0201 0013
FROM: GOODLETT	TX						
TO: DENTON	TX	3485	3799	3435	3744		0015 0013
FROM: GUNTER	TX						
TO: DENTON	TX	3385	3690	3335	3635		0015 0013
FROM: HAPPY	TX						
TO: DENTON	TX	3860	4207	3810	4153		0015 0013
FROM: HARROLD	TX						
TO: DENTON	TX	3435	3744	3385	3690		0015 0013
FROM: HARTLEY	TX						
TO: DENTON	TX	3985	4344	3935	4289		0015 0013
FROM: HEIDENHEIMER	TX						
TO: DENTON	TX	2935	3199	2885	3145		0015 0013
FROM: HEREFORD	TX						
TO: DENTON	TX	3860	4207	3810	4153		0015 0013
FROM: KERRICK	TX						
TO: DENTON	TX	3985	4344	3935	4289		0015 0013
FROM: KRESS	TX						
TO: DENTON	TX	3860	4207	3810	4153		0015 0013
FROM: LARIAT	TX						
TO: DENTON	TX	3860	4207	3810	4153		0015 0013
MRVSN107-063						MORE =>	

BNSF RAILWAY COMPANY
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BNSF-4022-M

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RATES - DOLLARS PER CAR

		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LAUTZ	TX							
TO: DENTON	TX	3985	4344	3935	4289		0015	0013
FROM: LUBBOCK	TX							
TO: DENTON	TX	3735	4071	3685	4017		0015	0013
FROM: MILES	TX							
TO: DENTON	TX	3335	.	3285	.		0015	0013
FROM: MOODY	TX							
TO: DENTON	TX	3110	3390	3060	3335		0015	0013
FROM: MULESHOE	TX							
TO: DENTON	TX	3860	4207	3810	4153		0015	0013
FROM: PANHANDLE	TX							
TO: DENTON	TX	3985	4344	3935	4289		0015	0013
FROM: PARIS	TX							
TO: DENTON	TX	3435	.	3385	.		0201	0013
FROM: PERRYTON	TX							
TO: DENTON	TX	4085	.	4035	.		0015	0013
FROM: PLAINVIEW	TX							
TO: DENTON	TX	3860	4207	3810	4153		0015	0013
FROM: QUANAH	TX							
TO: DENTON	TX	3460	3771	3410	3717		0015	0013
FROM: ROGERS	TX							
TO: DENTON	TX	2935	3199	2885	3145		0015	0013
FROM: SAN SABA	TX							
TO: DENTON	TX	3135	.	3085	.		0015	0013
FROM: SPEARMAN	TX							
TO: DENTON	TX	4085	.	4035	.		0015	0013
FROM: SUNRAY	TX							
TO: DENTON	TX	4085	4453	4035	4398		0015	0013
FROM: TULIA	TX							
TO: DENTON	TX	3860	4207	3810	4153		0015	0013
FROM: TUSCOLA	TX							
TO: DENTON	TX	3260	3553	3210	3499		0015	0013

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| MORE =>

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

ISSUED: FEB 18, 2010 BOOK: 4
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RATES - DOLLARS PER CAR | COL 1 | COL 2 | COL 3 | COL 4 | C | NOTES | ROUTE

FROM: TWICHELL TX	TX						
TO: DENTON TX	TX	4085	.	4035	.	0015	0013
FROM: VALLEY VIEW TX	TX						
TO: DENTON TX	TX	3385	3690	3335	3635	0015	0013
FROM: VENUS TX	TX						
TO: DENTON TX	TX	3160	3444	3110	3390	0015	0013
FROM: VERNON TX	TX						
TO: DENTON TX	TX	3460	3771	3410	3717	0015	0013
FROM: WAXAHACHIE TX	TX						
TO: DENTON TX	TX	3160	3444	3110	3390	0015	0013
FROM: WHITE DEER TX	TX						
TO: DENTON TX	TX	3950	4306	3900	4251	0015	0013
FROM: WICHITA FALLS TX	TX						
TO: DENTON TX	TX	3435	3744	3385	3690	0015	0013

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END

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FROM SELECTED BNSF STATIONS IN:
 COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, SOUTH DAKOTA, TEXAS

TO SELECTED STATIONS IN:
 LOUISIANA, MEXICO, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.

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

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN ITEM 46100.

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4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.

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

GROUP 1:

DENTON, FT WORTH, SAN ANTONIO & SHERMAN, TX

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE 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 1 POUND TO 268,000 POUND (LIGHT AXLE-LA). (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).

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

ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

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

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

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

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

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0007
- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 9701
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 93.00.

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RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

RATE REFERENCE NOTE: 1230

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

RATE REFERENCE NOTE: 0001

- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

NM-CLOVIS

OK-SHATTUCK

TX-AMARILLO, ETTER, FRIONA, LARIAT, PLAINVIEW,
SUNRAY

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0008

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0059- 4022 48000GP59 CUAUTITLAN CONSISTS OF THE FOLLOWING:

CUAUTITLAN	EM	LOS REYES	EM	TLALNEPANTLA	EM
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DESTINATION RATES

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

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ORIGIN RATES

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

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

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| MORE =>

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ORIGIN RATES

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

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BNSF-4022-M		ITEM: 46721

FROM SELECT BNSF STATIONS IN:
 COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, SOUTH DAKOTA,
 TEXAS

TO SELECT STATIONS IN:
 MEXICO

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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - 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 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - 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
 2840: BNSF-EL PASO, TX(ELPAS)-FXE
 2854: BNSF-EAGLE PASS, TX(EAGPA)-FXE

OTHER RULES

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

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

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

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

SHUTTLE RATE APPLIES ONLY ON SINGLE ORIGIN TO SINGLE DESTINATION DETS.
 NO SHUTTLE INCENTIVE WILL BE PAID.

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

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0004
 - THIS ROUTE/RATE IS FOR FORT WORTH ORIGINS ONLY.

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

RATE REFERENCE NOTE: 0007
 - THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 9701
 - SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 93.00.

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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0056- 4022 48000GP56 CHIHUAHUA CONSISTS OF THE FOLLOWING:
CHIHUAHUA CI TABALAOPA CI

GROUP 0057- 4022 48000GP57 TORREON GOMEZ CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG

GROUP 0058- 4022 48000GP58 GUADALAJARA CONSISTS OF THE FOLLOWING:
GUADALAJARA JA LA JUNTA JA

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

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		1310	1428	.	.	.		0001	2840
GROUP 0056		1560	1700	.	.	.		9700	2840
GROUP 0057		1609	1754	.	.	.		0001	2840
GROUP 0057		1859	2026	.	.	.		9700	2840
GROUP 0057		1852	2019	.	.	.		0004	2854
GROUP 0058		2853	3110	.	.	.		0001	2840
GROUP 0058		3103	3382	.	.	.		9700	2840
GROUP 0058		3096	3375	.	.	.		0004	2854
GROUP 0059		2553	2783	.	.	.		0001	2840
GROUP 0059		2803	3055	.	.	.		9700	2840
GROUP 0059		2796	3048	.	.	.		0004	2854
**AGUASCALIENTES *									
CHICALOTE	AG	2577	2809	.	.	.		0001	2840
CHICALOTE	AG	2827	3081	.	.	.		9700	2840
**GUANAJATO *									
PENJAMO	GJ	2694	2936	.	.	.		0001	2840
PENJAMO	GJ	2944	3209	.	.	.		9700	2840
**JALISCO *									
ENCARNACION	JA	2577	2809	.	.	.		0001	2840
ENCARNACION	JA	2827	3081	.	.	.		9700	2840
LA BARCA	JA	2647	2885	.	.	.		0001	2840
LA BARCA	JA	2897	3158	.	.	.		9700	2840
SAN JUAN DE LOS LAG	JA	2577	2809	.	.	.		0001	2840
**QUERETARO *									
VIBORILLAS	QA	2148	2341	.	.	.		0001	2840
VIBORILLAS	QA	2398	2614	.	.	.		9700	2840

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO *									
COMMERCE CITY	CO	2963	3230	.	.	.		9700	0001
YUMA	CO	2978	3246	.	.	.		9700	0001
**KANSAS *									
ABILENE	KS	2680	2921	.	.	.		9700	0001
CONCORDIA	KS	2680	2921	.	.	.		9700	0001
COOLIDGE	KS	2830	3085	.	.	.		9700	0001
DODGE CITY	KS	2830	3085	.	.	.		9700	0001
ENSIGN	KS	2830	3085	.	.	.		9700	0001
GARDEN CITY	KS	2830	3085	.	.	.		9700	0001
HUGOTON	KS	2830	3085	.	.	.		9700	0001
HUTCHINSON	KS	2615	2850	.	.	.		9700	0001
SALINA	KS	2680	2921	.	.	.		9700	0001
SCOTT CITY	KS	2945	3210	.	.	.		0007	0001
WELLINGTON	KS	2503	2728	.	.	.		9700	0001
WICHITA	KS	2550	2780	.	.	.		9701	0001
WRIGHT	KS	2830	3085	.	.	.		9700	0001
**NEBRASKA *									
BEATRICE	NE	2815	3068	.	.	.		9700	0001
BRUNSWICK	NE	3015	3286	.	.	.		9700	0001
DORCHESTER	NE	2855	3112	.	.	.		9700	0001
EDISON	NE	2955	3221	.	.	.		9700	0001
FREMONT	NE	3015	3286	.	.	.		9700	0001
GURLEY	NE	3330	3630	.	.	.		9700	0001
HASTINGS	NE	2940	3205	.	.	.		9700	0001
HEMINGFORD	NE	3430	3739	.	.	.		9700	0001
HUNTSMAN	NE	3330	3630	.	.	.		9702	0001
LINCOLN	NE	3015	3286	.	.	.		9700	0001
LOOMIS	NE	3005	3275	.	.	.		9700	0001
MOTALA	NE	2980	3248	.	.	.		9700	0001
O NEILL	NE	3015	3286	.	.	.		9700	0001
RED CLOUD	NE	2880	3139	.	.	.		9700	0001
ROSELAND	NE	2905	3166	.	.	.		9700	0001
SUPERIOR	NE	2780	3030	.	.	.		9700	0001
TAMORA	NE	2855	3112	.	.	.		9700	0001
VENANGO	NE	3180	3466	.	.	.		9700	0001
**NEW MEXICO *									
CLOVIS	NM	2605	2839	.	.	.		9700	0001
**OKLAHOMA *									
ENID	OK	2385	2600	.	.	.		9700	0001
SHATTUCK	OK	2580	2812	.	.	.		9700	0001
**SOUTH DAKOTA *									
ALPENA	SD	3530	3848	.	.	.		0005	0001
BEARDSLEY	SD	3380	3684	.	.	.		0005	0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
EMERY	SD	3430	3739	.	.	.		0005	0001
MADISON	SD	3524	3841	.	.	.		0005	0001
MARION	SD	3380	3684	.	.	.		0005	0001
MITCHELL	SD	3480	3793	.	.	.		0005	0001
PARKER	SD	3430	3739	.	.	.		0005	0001
WOLSEY	SD	3580	3902	.	.	.		0005	0001
**TEXAS *									
AMARILLO	TX	2680	2921	.	.	.		9700	0001
CHILLICOTHE	TX	2155	2349	.	.	.		9700	0001
ETTER	TX	2680	2921	.	.	.		9700	0001
FRIONA	TX	2555	2785	.	.	.		9700	0001
FT WORTH	TX	1960	2136	.	.	.		9700	0001
HEREFORD	TX	2555	2785	.	.	.		9700	0001
LARIAT	TX	2555	2785	.	.	.		9700	0001
PLAINVIEW	TX	2555	2785	.	.	.		9700	0001
SUNRAY	TX	2680	2921	.	.	.		9700	0001

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WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	6+	FEB-20-10
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2+	FEB-20-10
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9+	FEB-20-10
WHEAT - COMBO - JAN/MAY 2010 SINGLE/26 KYL	47610	9	1+	FEB-20-10
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	3	3	JAN-01-10
WHEAT -KS-MO-IL TO KS & TX	47642	3	2	JAN-01-10
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	24	1	FEB-13-10
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	9	JAN-01-10
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	4	JAN-01-10
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	5+	FEB-18-10
WHEAT - VAR TO VAR	47900	4	11	DEC-10-09

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FROM SELECT STATIONS IN:
 COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA,
 TENNESSEE, TEXAS

TO SELECT STATIONS IN:
 ALABAMA, ILLINOIS, KANSAS, MISSOURI, TENNESSEE

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - 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.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

 FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES 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).

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COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. 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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 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
0547: GCW-GARDEN CITY,KS(GDNCY)-BNSF

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: 0002
- ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS. SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED

RATE REFERENCE NOTE: 0003
- RATES INCLUDE A MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

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

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SUBMITTED ON THE ORIGINAL BILL OF LADING. TRAFFIC MUST BE
BILLED APPLYING ACCOUNTING RULE 11.

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

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

RATE REFERENCE NOTE: 0001

- ONLY FOR ORIGINS IN COLORADO, NEBRASKA AND THE FOLLOWING STATIONS
IN KANSAS:
ATWOOD, BEARDSLEY, BIRD CITY, HERNDON, LUDELL, MCDONALD, ST
FRANCIS AND WHEELER.

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

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT ALTON, IL WILL BE ABSORBED UP TO \$217.00.

RATE REFERENCE NOTE: 0200

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$90.00.

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	500	545	500	545	.		0002	0001
BIRMINGHAM	AL	700	763	700	763	.		0101	0001
WHEAT WAY	AL	500	545	500	545	.		0002	0001
WHEAT WAY	AL	700	763	700	763	.		0101	0001
**ILLINOIS	*								
ALTON	IL	340	371	340	371	.		9700	0001
CENTRALIA	IL	340	371	340	371	.		0101	0001
CHICAGO	IL	200	218	200	218	.		0001	0001
CHICAGO	IL	500	545	500	545	.		0595	0001
EAST ST LOUIS	IL	340	371	340	371	.		0003	0001
**KANSAS	*								
ATCHISON	KS	0	0	0	0	.		0101	0001
KANSAS CITY	KS	0	0	0	0	.		0101	0001
TOPEKA	KS	0	0	0	0	.		0101	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	0	0	.		0101	0001
ST JOSEPH	MO	0	0	0	0	.		0101	0001
ST LOUIS	MO	340	371	340	371	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	300	327	300	327	.		0002	0001
MEMPHIS	TN	500	545	500	545	.		0101	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - COL 1	DOLLARS COL 2	PER CAR COL 3	COL 4	COL 5	C	NOTES	ROUTE
**COLORADO *									
AKRON	CO	3045	3319	2995	3265	.		0102	0001
AMHERST	CO	3195	3483	3145	3428	.		0102	0001
BARTLETT	CO	3210	.	3160	.	.		0102	0001
BRUSH	CO	3045	3319	2995	3265	.		0102	0001
COMMERCE CITY	CO	3095	3374	3045	3319	.		0102	0001
FLEMING	CO	3195	3483	3145	3428	.		0102	0001
GRANADA	CO	3075	3352	3025	3298	.		0102	0001
HAXTUN	CO	3195	3483	3145	3428	.		0102	0001
HOLLY	CO	3075	3352	3025	3298	.		0102	0001
HOLYOKE	CO	3195	3483	3145	3428	.		0102	0001
HYDE	CO	3045	3319	2995	3265	.		0102	0001
LAMAR	CO	3075	3352	3025	3298	.		0102	0001
OTIS	CO	3045	3319	2995	3265	.		0102	0001
PAOLI	CO	3195	3483	3145	3428	.		0102	0001
ROGGEN	CO	3045	3319	2995	3265	.		0102	0001
SPRINGFIELD	CO	3210	3499	3160	3445	.		0102	0001
VILAS	CO	3210	.	3160	.	.		0102	0001
WALSH	CO	3210	.	3160	.	.		0102	0001
WRAY	CO	3010	3281	2960	3227	.		0102	0001
YUMA	CO	3045	3319	2995	3265	.		0102	0001
**IOWA *									
DAVENPORT	IA	2947	3213	2897	3158	.		0102	0001
SIOUX CITY	IA	2947	3213	2897	3158	.		0102	0001
**KANSAS *									
ABILENE	KS	2695	2938	2645	2883	.		0102	0001
ALAMOTA	KS	2860	.	2810	.	.		0102	0001
ALBERT	KS	2755	.	2705	.	.		0102	0001
ALDEN	KS	2720	.	2670	.	.		0102	0001
ALEXANDER	KS	2825	.	2775	.	.		0102	0001
ALMENA	KS	2779	.	2729	.	.		0102	0001
AMY	KS	2860	.	2810	.	.		0102	0001
ATCHISON	KS	2000	.	1950	.	.		0102	0001
ATWOOD	KS	3010	.	2960	.	.		0102	0001
BAXTER SPRINGS	KS	2085	2273	2035	2219	.		0102	0001
BAZINE	KS	2825	.	2775	.	.		0102	0001
BEARDSLEY	KS	2945	.	2895	.	.		0102	0001
BEELER	KS	2725	.	2675	.	.		0102	0001
BELLEFONT	KS	2930	3194	2880	3140	.		0102	0001
BIGBOW	KS	3075	.	3025	.	.		0102	0001
BIRD CITY	KS	3045	.	2995	.	.		0102	0001
BURDETT	KS	2930	.	2880	.	.		0102	0001
CHARLESTON	KS	2970	3238	2920	3183	.		0102	0001
COATS	KS	2860	.	2810	.	.		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			
COLUMBUS	KS	2085	2273	2035	2219	.		0102	0001
CONCORDIA	KS	2695	2938	2645	2883	.		0102	0001
COOLIDGE	KS	2970	3238	2920	3183	.		0102	0001
CORINTH	KS	2825	.	2775	.	.		0102	0001
COURTLAND	KS	2720	2965	2670	2911	.		0102	0001
CUNNINGHAM	KS	2800	.	2750	.	.		0102	0001
DARTMOUTH	KS	2755	.	2705	.	.		0102	0001
DEERFIELD	KS	3005	3276	2955	3221	.		0102	0001
DENMARK	KS	2755	.	2705	.	.		0102	0001
DIGHTON	KS	2860	.	2810	.	.		0102	0001
DILLWYN	KS	2825	3080	2775	3025	.		0102	0001
DODGE CITY	KS	2930	3194	2880	3140	.		0102	0001
EDGERTON	KS	2000	2180	1950	2126	.		0102	0001
ELKHART	KS	3245	3537	3195	3483	.		0102	0001
ELLINWOOD	KS	2720	.	2670	.	.		0102	0001
ENSIGN	KS	3035	3309	2985	3254	.		0102	0001
FETERITA	KS	3210	3499	3160	3445	.		0102	0001
GARDEN CITY	KS	2970	3238	2920	3183	.		0102	0001
GARDEN CITY	KS	3070	3347	3020	3292	.		0102	0547
GARFIELD	KS	2895	.	2845	.	.		0102	0001
GIRARD	KS	2085	2273	2035	2219	.		0102	0001
GREAT BEND	KS	2755	.	2705	.	.		0102	0001
HANSTON	KS	2955	.	2905	.	.		0102	0001
HARPER	KS	2755	3003	2705	2949	.		0102	0001
HERNDON	KS	3010	.	2960	.	.		0102	0001
HICKOK	KS	3140	.	3090	.	.		0102	0001
HUGOTON	KS	3175	3461	3125	3407	.		0102	0001
HUNTER	KS	2790	.	2740	.	.		0102	0001
HUTCHINSON	KS	2695	2938	2645	2883	.		0102	0001
ISABEL	KS	2825	.	2775	.	.		0102	0001
JOHNSON	KS	3210	.	3160	.	.		0102	0001
KANONA	KS	2950	.	2900	.	.		0102	0001
KANSAS CITY	KS	2000	2180	1950	2126	.		0102	0001
KENDALL	KS	3040	3314	2990	3259	.		0102	0001
KIOWA	KS	2755	3003	2705	2949	.		0102	0001
LA CYGNE	KS	2000	2180	1950	2126	.		0102	0001
LAIRD	KS	2825	.	2775	.	.		0102	0001
LAKIN	KS	3005	3276	2955	3221	.		0102	0001
LARNED	KS	2860	.	2810	.	.		0102	0001
LEWIS	KS	2895	3156	2845	3101	.		0102	0001
LINCOLN	KS	2755	.	2705	.	.		0102	0001
LUDELL	KS	3010	.	2960	.	.		0102	0001
MANTER	KS	3210	.	3160	.	.		0102	0001
MAYFIELD	KS	2755	3003	2705	2949	.		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			
MCDONALD	KS	3045	.	2995	.	.		0102	0001
MEDICINE LODGE	KS	2755	.	2705	.	.		0102	0001
MILTONVALE	KS	2720	2965	2670	2911	.		0102	0001
MOSCOW	KS	3175	3461	3125	3407	.		0102	0001
NASHVILLE	KS	2790	.	2740	.	.		0102	0001
NEKOMA	KS	2790	.	2740	.	.		0102	0001
NESS CITY	KS	2825	.	2775	.	.		0102	0001
NICKERSON	KS	2720	.	2670	.	.		0102	0001
NORCATUR	KS	2890	.	2840	.	.		0102	0001
NORTON	KS	2779	.	2729	.	.		0102	0001
OVERLIN	KS	2950	.	2900	.	.		0102	0001
OFFERLE	KS	2930	3194	2880	3140	.		0102	0001
OTTAWA	KS	2000	2180	1950	2126	.		0102	0001
PAULINE	KS	2000	2180	1950	2126	.		0102	0001
PIERCEVILLE	KS	2970	3238	2920	3183	.		0102	0001
PITTSBURG	KS	2290	.	2240	.	.		0102	0001
PRATT	KS	2800	.	2750	.	.		0102	0001
REAGER	KS	2890	.	2840	.	.		0102	0001
ROLLA	KS	3210	3499	3160	3445	.		0102	0001
ROZEL	KS	2930	.	2880	.	.		0102	0001
RUSH CENTER	KS	2790	.	2740	.	.		0102	0001
SALINA	KS	2695	2938	2645	2883	.		0102	0001
SATANTA	KS	3105	.	3055	.	.		0102	0001
SAUNDERS	KS	3210	.	3160	.	.		0102	0001
SAWYER	KS	2825	.	2775	.	.		0102	0001
SCOTT CITY	KS	2895	.	2845	.	.		0102	0001
SCRANTON	KS	2000	2180	1950	2126	.		0102	0001
SHALLOW WATER	KS	3070	.	3020	.	.		0102	0547
SILICA	KS	2720	.	2670	.	.		0102	0001
ST FRANCIS	KS	3045	.	2995	.	.		0102	0001
STERLING	KS	2720	.	2670	.	.		0102	0001
SUBLETTE	KS	3105	3385	3055	3330	.		0102	0001
SULLIVANS TRACK	KS	3175	.	3125	.	.		0102	0001
SYRACUSE	KS	3040	3314	2990	3259	.		0102	0001
TIMKEN	KS	2790	.	2740	.	.		0102	0001
TIPTON	KS	2790	.	2740	.	.		0102	0001
TOPEKA	KS	2365	2578	2315	2524	.		0102	0001
ULYSSES	KS	3175	.	3125	.	.		0102	0001
WALTON	KS	2445	2665	2395	2611	.		0102	0001
WELLINGTON	KS	2695	2938	2645	2883	.		0102	0001
WHEELER	KS	3045	.	2995	.	.		0102	0001
WICHITA	KS	2695	2938	2645	2883	.		0102	0001
WRIGHT	KS	2930	3194	2880	3140	.		0102	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MISSOURI		*							
CARROLLTON	MO	2000	2180	1950	2126	.		0102	0001
CARTHAGE	MO	2370	.	2320	.	.		0102	0001
GOLDEN CITY	MO	2085	2273	2035	2219	.		0102	0001
HARDIN	MO	2000	2180	1950	2126	.		0102	0001
KANSAS CITY	MO	2000	2180	1950	2126	.		0102	0001
LOCKWOOD	MO	2000	2180	1950	2126	.		0102	0001
MONROE CITY	MO	2370	2584	2320	2529	.		0102	0001
NORBORNE	MO	2000	2180	1950	2126	.		0102	0001
ST JOSEPH	MO	2000	2180	1950	2126	.		0102	0001
ST LOUIS	MO	2679	2920	2629	2866	.		0003	0001
SUMNER	MO	2070	2257	2020	2202	.		0102	0001
**NEBRASKA		*							
ALMA	NE	2679	.	2629	.	.		0102	0001
ARAPAHOE	NE	2870	3129	2820	3074	.		0102	0001
AURORA	NE	2840	3096	2790	3041	.		0102	0001
BEATRICE	NE	2555	2785	2505	2731	.		0102	0001
BENKELMAN	NE	2988	3257	2938	3203	.		0102	0001
BEREA	NE	3185	3472	3135	3418	.		0102	0001
BEVERLY	NE	3045	.	2995	.	.		0102	0001
BRIDGEPORT	NE	3185	3472	3135	3418	.		0102	0001
BRUNSWICK	NE	2495	2720	2445	2665	.		0102	0001
CRAWFORD	NE	3185	3472	3135	3418	.		0102	0001
CULBERTSON	NE	2988	3257	2938	3203	.		0102	0001
DANBURY	NE	2970	.	2920	.	.		0102	0001
DORCHESTER	NE	2665	2905	2615	2851	.		0102	0001
EDISON	NE	2870	3129	2820	3074	.		0102	0001
FRANKLIN	NE	2679	2920	2629	2866	.		0102	0001
FREMONT	NE	2445	2665	2395	2611	.		0102	0001
FUNK	NE	2795	3047	2745	2992	.		0102	0001
GRAINTON	NE	3185	3472	3135	3418	.		0102	0001
GRANT	NE	3185	3472	3135	3418	.		0102	0001
GUIDE ROCK	NE	2679	2920	2629	2866	.		0102	0001
GURLEY	NE	3185	3472	3135	3418	.		0102	0001
HAIGLER	NE	3010	3281	2960	3227	.		0102	0001
HAMLET	NE	3045	.	2995	.	.		0102	0001
HASTINGS	NE	2695	2938	2645	2883	.		0102	0001
HEMINGFORD	NE	3185	3472	3135	3418	.		0102	0001
HENDLEY	NE	2970	.	2920	.	.		0102	0001
HOLDREGE	NE	2795	3047	2745	2992	.		0102	0001
HUNTSMAN	NE	3185	3472	3135	3418	.		0102	0001
IMPERIAL	NE	3080	.	3030	.	.		0102	0001
LEBANON	NE	2970	.	2920	.	.		0102	0001
LINCOLN	NE	2445	2665	2395	2611	.		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			
LOOMIS	NE	2870	3129	2820	3074	.		0102	0001
MADRID	NE	3185	3472	3135	3418	.		0102	0001
MAX	NE	2988	3257	2938	3203	.		0102	0001
MAYWOOD	NE	2990	3259	2940	3205	.		0102	0001
MCCOOK	NE	2940	3205	2890	3150	.		0102	0001
MINDEN	NE	2820	3074	2770	3020	.		0102	0001
MOTALA	NE	2840	3096	2790	3041	.		0102	0001
NONPAREIL	NE	3185	3472	3135	3418	.		0102	0001
O NEILL	NE	2495	2720	2445	2665	.		0102	0001
OMAHA	NE	2495	2720	2445	2665	.		0102	0001
ORCHARD	NE	2495	2720	2445	2665	.		0102	0001
ORLEANS	NE	2679	2920	2629	2866	.		0102	0001
PALISADE	NE	3045	.	2995	.	.		0102	0001
PERRY	NE	2988	3257	2938	3203	.		0102	0001
RAVENNA	NE	2973	3241	2923	3186	.		0102	0001
RED CLOUD	NE	2695	2938	2645	2883	.		0102	0001
REPUBLICAN	NE	2679	2920	2629	2866	.		0102	0001
ROSELAND	NE	2695	2938	2645	2883	.		0102	0001
SIDNEY	NE	3185	3472	3135	3418	.		0102	0001
STRATTON	NE	2988	3257	2938	3203	.		0102	0001
SUPERIOR	NE	2679	2920	2629	2866	.		0102	0001
TRENTON	NE	2988	3257	2938	3203	.		0102	0001
VENANGO	NE	3185	3472	3135	3418	.		0102	0001
WALLACE	NE	3185	3472	3135	3418	.		0102	0001
WAUNETA	NE	3080	.	3030	.	.		0102	0001
WILSONVILLE	NE	2970	.	2920	.	.		0102	0001
**NEW MEXICO									
CLOVIS	NM	3518	3835	3468	3780	.		0102	0001
**OKLAHOMA									
ALTUS	OK	3315	.	3265	.	.		0200	0001
ALVA	OK	2850	3107	2800	3052	.		0102	0001
BESSIE	OK	3280	3576	3230	3521	.		0102	0001
BLAIR	OK	3365	3668	3315	3614	.		0102	0001
BOISE CITY	OK	3300	3597	3250	3543	.		0102	0001
CAMBRIDGE	OK	3260	.	3210	.	.		0102	0001
CLINTON	OK	3195	.	3145	.	.		0102	0001
CUSTER CITY	OK	3175	.	3125	.	.		0102	0001
DILL CITY	OK	3210	.	3160	.	.		0102	0001
ELDORADO	OK	3370	.	3320	.	.		0102	0001
ELMER	OK	3560	.	3510	.	.		0102	0001
ENID	OK	2795	3047	2745	2992	.		0102	0001
FREDERICK	OK	3465	.	3415	.	.		0102	0001
HOBART	OK	3385	.	3335	.	.		0102	0001
KEYES	OK	3300	3597	3250	3543	.		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			
LAWTON	OK	2845	.	2795	.	.		0102	0001
LONE WOLF	OK	3295	.	3245	.	.		0102	0001
LUGERT	OK	3330	.	3280	.	.		0102	0001
OLUSTEE	OK	3340	.	3290	.	.		0102	0001
ROCKY	OK	3198	.	3148	.	.		0102	0001
ROOSEVELT	OK	3420	.	3370	.	.		0102	0001
SENTINEL	OK	3225	.	3175	.	.		0102	0001
SHATTUCK	OK	3150	3434	3100	3379	.		0102	0001
SNYDER	OK	3070	.	3020	.	.		0102	0001
THOMAS	OK	3175	.	3125	.	.		0102	0001
WESTHOM	OK	3175	.	3125	.	.		0102	0001
**TENNESSEE									
MEMPHIS	TN	2290	2496	2240	2442	.		0102	0001
**TEXAS									
AMARILLO	TX	3350	3652	3300	3597	.		0102	0001
BALLINGER	TX	3645	3973	3595	3919	.		0102	0001
BLACK	TX	3485	3799	3435	3745	.		0102	0001
BOVINA	TX	3485	3799	3435	3745	.		0102	0001
BRADY	TX	3620	.	3570	.	.		0102	0001
BROWNFIELD	TX	3551	3871	3501	3816	.		0102	0001
CELINA	TX	2995	3265	2945	3210	.		0102	0001
CHILLICOTHE	TX	3395	3701	3345	3646	.		0102	0001
CLAUDE	TX	3395	3701	3345	3646	.		0102	0001
CLIFTON	TX	3095	3374	3045	3319	.		0102	0001
COLEMAN	TX	3520	3837	3470	3783	.		0102	0001
DALHART	TX	3350	3652	3300	3597	.		0102	0001
DAWN	TX	3452	3763	3402	3709	.		0102	0001
DUMAS	TX	3350	3652	3300	3597	.		0102	0001
ETTER	TX	3452	3763	3402	3709	.		0102	0001
FARNSWORTH	TX	3250	.	3200	.	.		0102	0001
FARWELL	TX	3485	3799	3435	3745	.		0102	0001
FRIONA	TX	3485	3799	3435	3745	.		0102	0001
FT WORTH	TX	2995	3265	2945	3210	.		0102	0001
GOODLETT	TX	3395	3701	3345	3646	.		0102	0001
GUNTER	TX	2995	3265	2945	3210	.		0102	0001
HALE CENTER	TX	3452	3763	3402	3709	.		0102	0001
HAPPY	TX	3452	3763	3402	3709	.		0102	0001
HARROLD	TX	3395	3701	3345	3646	.		0102	0001
HARTLEY	TX	3350	3652	3300	3597	.		0102	0001
HEIDENHEIMER	TX	3195	3483	3145	3428	.		0102	0001
HEREFORD	TX	3452	3763	3402	3709	.		0102	0001
KERRICK	TX	3350	3652	3300	3597	.		0102	0001
KRESS	TX	3452	3763	3402	3709	.		0102	0001
LARIAT	TX	3518	3835	3468	3780	.		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			
LAUTZ	TX	3350	3652	3300	3597	.		0102	0001
LUBBOCK	TX	3485	3799	3435	3745	.		0102	0001
MCGREGOR	TX	3145	3428	3095	3374	.		0102	0001
MILES	TX	3645	.	3595	.	.		0102	0001
MOODY	TX	3170	3456	3120	3401	.		0102	0001
MULESHOE	TX	3518	3835	3468	3780	.		0102	0001
PANHANDLE	TX	3250	3543	3200	3488	.		0102	0001
PARIS	TX	3150	.	3100	.	.		0102	0001
PERRYTON	TX	3250	.	3200	.	.		0102	0001
PLAINVIEW	TX	3452	3763	3402	3709	.		0102	0001
QUANAH	TX	3395	3701	3345	3646	.		0102	0001
ROGERS	TX	3195	3483	3145	3428	.		0102	0001
SAN SABA	TX	3620	.	3570	.	.		0102	0001
SPEARMAN	TX	3250	.	3200	.	.		0102	0001
SUNRAY	TX	3452	3763	3402	3709	.		0102	0001
TULIA	TX	3452	3763	3402	3709	.		0102	0001
TUSCOLA	TX	3520	3837	3470	3783	.		0102	0001
TWICHELL	TX	3250	.	3200	.	.		0102	0001
VALLEY VIEW	TX	2995	3265	2945	3210	.		0102	0001
VENUS	TX	3020	3292	2970	3238	.		0102	0001
VERNON	TX	3395	3701	3345	3646	.		0102	0001
WAXAHACHIE	TX	3070	3347	3020	3292	.		0102	0001
WICHITA FALLS	TX	3395	3701	3345	3646	.		0102	0001

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END

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FROM SELECT BNSF STATIONS IN:
 COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, TEXAS

TO SELECT STATIONS IN:
 ALABAMA, ILLINOIS, KANSAS, MISSOURI, TENNESSEE

GENERAL RULES

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

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

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

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL

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RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.

4. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN - SPECIFYING CONSIGNEE, FINAL DESTINATION AND COMPLETE ROUTING INSTRUCTIONS AND PROVIDE A SINGLE FREIGHT PAYOR.

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

GROUP 1:
ST. LOUIS, BIRMINGHAM, MEMPHIS

GROUP 2:
ST. LOUIS, CHICAGO

- GROUP 3:
KANSAS CITY (MO & KS), ATCHISON, TOPEKA
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE 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).

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).

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

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002

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

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

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0006

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

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

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

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ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0001

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0040

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

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 9700

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

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DESTINATION RATES

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

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

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	2405	2621	2105	2294	.		0015	0001
YUMA	CO	2355	2567	2055	2240	.		0015	0001
**KANSAS	*								
ABILENE	KS	2005	2185	1705	1858	.		0015	0001
CONCORDIA	KS	2005	2185	1705	1858	.		0015	0001
COOLIDGE	KS	2280	2485	1980	2158	.		0015	0001
DODGE CITY	KS	2240	2442	1940	2115	.		0015	0001
ENSIGN	KS	2345	2556	2045	2229	.		0015	0001
GARDEN CITY	KS	2280	2485	1980	2158	.		0015	0001
HUGOTON	KS	2485	2709	2185	2382	.		0015	0001
HUTCHINSON	KS	2005	2185	1705	1858	.		0015	0001
SALINA	KS	2005	2185	1705	1858	.		0015	0001
WELLINGTON	KS	2005	2185	1705	1858	.		0015	0001
WICHITA	KS	2005	2185	1705	1858	.		9700	0001
WRIGHT	KS	2240	2442	1940	2115	.		0015	0001
**NEBRASKA	*								
BEATRICE	NE	1865	2033	1565	1706	.		0015	0001
BRUNSWICK	NE	1805	1967	1505	1640	.		0015	0001
DORCHESTER	NE	1975	2153	1675	1826	.		0015	0001
EDISON	NE	2180	2376	1880	2049	.		0015	0001
FREMONT	NE	1805	1967	1505	1640	.		0015	0001
GURLEY	NE	2495	2720	2195	2393	.		0015	0001
HASTINGS	NE	2005	2185	1705	1858	.		0015	0001
HEMINGFORD	NE	2495	2720	2195	2393	.		0015	0001
HUNTSMAN	NE	2495	2720	2195	2393	.		0015	0001
LINCOLN	NE	1755	1913	1455	1586	.		0015	0001
LOOMIS	NE	2180	2376	1880	2049	.		0015	0001
MOTALA	NE	2150	2344	1850	2017	.		0015	0001
O NEILL	NE	1805	1967	1505	1640	.		0015	0001
RED CLOUD	NE	2005	2185	1705	1858	.		0015	0001
ROSELAND	NE	2005	2185	1705	1858	.		0015	0001
SUPERIOR	NE	1989	2168	1689	1841	.		0015	0001
VENANGO	NE	2495	2720	2195	2393	.		0015	0001
**NEW MEXICO	*								
CLOVIS	NM	2828	3083	2528	2756	.		0015	0001
**OKLAHOMA	*								
ENID	OK	2243	2445	1943	2118	.		0015	0001
SHATTUCK	OK	2460	2681	2160	2354	.		0015	0001
**TEXAS	*								
AMARILLO	TX	2660	2899	2360	2572	.		0015	0001
ETTER	TX	2762	3011	2462	2684	.		0015	0001
FRIONA	TX	2795	3047	2495	2720	.		0015	0001
FT WORTH	TX	2305	2512	2005	2185	.		0015	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			
HEREFORD	TX	2762	3011	2462	2684	.		0015	0001
LARIAT	TX	2828	3083	2528	2756	.		0015	0001
PLAINVIEW	TX	2762	3011	2462	2684	.		0015	0001
SUNRAY	TX	2762	3011	2462	2684	.		0015	0001

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FROM SELECT STATIONS IN:
COLORADO, KANSAS

TO SELECT STATIONS IN:
ILLINOIS, KANSAS, MISSOURI

GENERAL RULES

- COMBINATION RATE ITEM
 - PRICE APPLIES IN UNITED STATES FUNDS.
 - - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
- PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
- FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000

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

OTHER RULES

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 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.

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DESTINATION RATES

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

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ORIGIN RATES

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

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

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FROM SELECT STATIONS IN:
COLORADO, KANSAS

TO SELECT STATIONS IN:
ALABAMA, ILLINOIS, TENNESSEE, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 - FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
 - FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON

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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.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0100

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

RATE REFERENCE NOTE: 0200

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	*								
BIRMINGHAM	AL	700	700	.	.	.		0100	0001
WHEAT WAY	AL	700	700	.	.	.		0100	0001
**ILLINOIS	*								
ALTON	IL	300	300	.	.	.		0100	0001
CENTRALIA	IL	300	300	.	.	.		0100	0001
CHICAGO	IL	500	500	.	.	.		0100	0001
EAST ST LOUIS	IL	300	300	.	.	.		0100	0001
**TENNESSEE	*								
MEMPHIS	TN	500	500	.	.	.		0100	0001
**TEXAS	*								
FT WORTH	TX	100	100	.	.	.		0200	0001
SAN ANTONIO	TX	700	700	.	.	.		0100	0001
SHERMAN	TX	100	100	.	.	.		0100	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO *									
ARRIBA	CO	3304	3254	.	.	.		0100	0549
BETHUNE	CO	3304	3254	.	.	.		0100	0549
BURLINGTON	CO	3304	3254	.	.	.		0100	0549
FLAGLER	CO	3304	3254	.	.	.		0100	0549
GENOA	CO	3304	3254	.	.	.		0100	0549
LIMON	CO	3304	3254	.	.	.		0100	0549
SEIBERT	CO	3304	3254	.	.	.		0100	0549
STRATTON	CO	3304	3254	.	.	.		0100	0549
VONA	CO	3304	3254	.	.	.		0100	0549
**KANSAS *									
AGRA	KS	3284	3234	.	.	.		0100	0549
ALMENA	KS	3009	2959	.	.	.		0100	0549
ATHOL	KS	3275	3225	.	.	.		0100	0549
BELLAIRE	KS	3205	3155	.	.	.		0100	0549
BELLEVILLE	KS	3066	3016	.	.	.		0100	0549
BRETON	KS	3284	3234	.	.	.		0100	0549
BREWSTER	KS	3304	3254	.	.	.		0100	0549
CLAYTON	KS	3284	3234	.	.	.		0100	0549
COLBY	KS	3284	3234	.	.	.		0100	0549
DRESDEN	KS	3284	3234	.	.	.		0100	0549
EDSON	KS	3304	3254	.	.	.		0100	0549
ESBON	KS	3205	3155	.	.	.		0100	0549
GEM	KS	3284	3234	.	.	.		0100	0549
GOODLAND	KS	3304	3254	.	.	.		0100	0549
GRETNA	KS	3284	3234	.	.	.		0100	0549
JENNINGS	KS	3284	3234	.	.	.		0100	0549
KANORADO	KS	3304	3254	.	.	.		0100	0549
KENSINGTON	KS	3275	3225	.	.	.		0100	0549
LEBANON	KS	3205	3155	.	.	.		0100	0549
LEVANT	KS	3304	3254	.	.	.		0100	0549
MANKATO	KS	3144	3094	.	.	.		0100	0549
NORTON	KS	3009	2959	.	.	.		0100	0549
NORWAY	KS	3009	2959	.	.	.		0100	0549
PHILLIPSBURG	KS	3284	3234	.	.	.		0100	0549
PRAIRIE VIEW	KS	3284	3234	.	.	.		0100	0549
REXFORD	KS	3284	3234	.	.	.		0100	0549
RULETON	KS	3304	3254	.	.	.		0100	0549
SCANDIA	KS	3066	3016	.	.	.		0100	0549
SELDEN	KS	3284	3234	.	.	.		0100	0549
SMITH CENTER	KS	3245	3195	.	.	.		0100	0549
STUTTGART	KS	3284	3234	.	.	.		0100	0549

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FROM SELECT STATIONS IN:
ARIZONA, CALIFORNIA, NEW MEXICO

TO SELECT STATIONS IN:
ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA, TENNESSEE,
WISCONSIN

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- 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 48 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.

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ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0493

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C NOTES
CORCORAN	CA	FREMONT	NE	4700	5123	4650	5069	0015
CORCORAN	CA	OMAHA	NE	4700	5123	4650	5069	0015
CORCORAN	CA	MEMPHIS	TN	4800	5232	4750	5178	0493
CORCORAN	CA	EL PASO	TX	3590	3913	3540	3859	0015
CORCORAN	CA	SUPERIOR	WI	5525	6022	5475	5968	0015
FRESNO	CA	CHICAGO	IL	4350	4742	4300	4687	0493
FRESNO	CA	EAST ST LOUIS	IL	4600	5014	4550	4960	0015
FRESNO	CA	KANSAS CITY	KS	4400	4796	4350	4742	0015
FRESNO	CA	DULUTH	MN	5525	6022	5475	5968	0015
FRESNO	CA	MINNEAPOLIS	MN	5425	5913	5375	5859	0015
FRESNO	CA	RUSH CITY	MN	5525	6022	5475	5968	0015
FRESNO	CA	KANSAS CITY	MO	4400	4796	4350	4742	0015
FRESNO	CA	ST LOUIS	MO	4600	5014	4550	4960	0015
FRESNO	CA	FREMONT	NE	4700	5123	4650	5069	0015
FRESNO	CA	OMAHA	NE	4700	5123	4650	5069	0015
FRESNO	CA	MEMPHIS	TN	4800	5232	4750	5178	0493
FRESNO	CA	EL PASO	TX	3590	3913	3540	3859	0015
FRESNO	CA	SUPERIOR	WI	5525	6022	5475	5968	0015
GUERNSEY	CA	CHICAGO	IL	4600	5014	4550	4960	0493
GUERNSEY	CA	EAST ST LOUIS	IL	4600	5014	4550	4960	0015
GUERNSEY	CA	KANSAS CITY	KS	4400	4796	4350	4742	0015
GUERNSEY	CA	DULUTH	MN	5525	6022	5475	5968	0015
GUERNSEY	CA	MINNEAPOLIS	MN	5425	5913	5375	5859	0015
GUERNSEY	CA	RUSH CITY	MN	5525	6022	5475	5968	0015
GUERNSEY	CA	KANSAS CITY	MO	4400	4796	4350	4742	0015
GUERNSEY	CA	ST LOUIS	MO	4600	5014	4550	4960	0015
GUERNSEY	CA	FREMONT	NE	4700	5123	4650	5069	0015
GUERNSEY	CA	OMAHA	NE	4700	5123	4650	5069	0015
GUERNSEY	CA	MEMPHIS	TN	4800	5232	4750	5178	0493
GUERNSEY	CA	SUPERIOR	WI	5525	6022	5475	5968	0015
HANFORD	CA	CHICAGO	IL	4600	5014	4550	4960	0493
HANFORD	CA	EAST ST LOUIS	IL	4600	5014	4550	4960	0015
HANFORD	CA	KANSAS CITY	KS	4400	4796	4350	4742	0015
HANFORD	CA	DULUTH	MN	5525	6022	5475	5968	0015
HANFORD	CA	MINNEAPOLIS	MN	5425	5913	5375	5859	0015
HANFORD	CA	RUSH CITY	MN	5525	6022	5475	5968	0015
HANFORD	CA	KANSAS CITY	MO	4400	4796	4350	4742	0015
HANFORD	CA	ST LOUIS	MO	4600	5014	4550	4960	0015
HANFORD	CA	FREMONT	NE	4700	5123	4650	5069	0015
HANFORD	CA	OMAHA	NE	4700	5123	4650	5069	0015
HANFORD	CA	MEMPHIS	TN	4800	5232	4750	5178	0493
HANFORD	CA	EL PASO	TX	3590	3913	3540	3859	0015
HANFORD	CA	SUPERIOR	WI	5525	6022	5475	5968	0015
KINGS PARK	CA	CHICAGO	IL	4600	5014	4550	4960	0493
KINGS PARK	CA	EAST ST LOUIS	IL	4600	5014	4550	4960	0015
KINGS PARK	CA	KANSAS CITY	KS	4400	4796	4350	4742	0015
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C NOTES
KINGS PARK	CA	DULUTH	MN	5525	6022	5475	5968	0015
KINGS PARK	CA	MINNEAPOLIS	MN	5425	5913	5375	5859	0015
KINGS PARK	CA	RUSH CITY	MN	5525	6022	5475	5968	0015
KINGS PARK	CA	KANSAS CITY	MO	4400	4796	4350	4742	0015
KINGS PARK	CA	ST LOUIS	MO	4600	5014	4550	4960	0015
KINGS PARK	CA	FREMONT	NE	4700	5123	4650	5069	0015
KINGS PARK	CA	OMAHA	NE	4700	5123	4650	5069	0015
KINGS PARK	CA	MEMPHIS	TN	4800	5232	4750	5178	0493
KINGS PARK	CA	EL PASO	TX	3590	3913	3540	3859	0015
KINGS PARK	CA	SUPERIOR	WI	5525	6022	5475	5968	0015
NEEDLES	CA	CHICAGO	IL	4525	4932	4475	4878	0493
NEEDLES	CA	EAST ST LOUIS	IL	4425	4823	4375	4769	0015
NEEDLES	CA	KANSAS CITY	KS	3900	4251	3850	4197	0015
NEEDLES	CA	DULUTH	MN	5350	5832	5300	5777	0015
NEEDLES	CA	MINNEAPOLIS	MN	5250	5723	5200	5668	0015
NEEDLES	CA	RUSH CITY	MN	5350	5832	5300	5777	0015
NEEDLES	CA	KANSAS CITY	MO	3900	4251	3850	4197	0015
NEEDLES	CA	ST LOUIS	MO	4425	4823	4375	4769	0015
NEEDLES	CA	FREMONT	NE	4375	4769	4325	4714	0015
NEEDLES	CA	OMAHA	NE	4375	4769	4325	4714	0015
NEEDLES	CA	MEMPHIS	TN	4475	4878	4425	4823	0493
NEEDLES	CA	SUPERIOR	WI	5340	5821	5300	5777	0015
RIPLEY	CA	CHICAGO	IL	4840	5276	4800	5232	0493
RIPLEY	CA	EAST ST LOUIS	IL	4740	5167	4700	5123	0015
RIPLEY	CA	KANSAS CITY	KS	4225	4605	4175	4551	0015
RIPLEY	CA	DULUTH	MN	5340	5821	5300	5777	0015
RIPLEY	CA	MINNEAPOLIS	MN	5240	5712	5200	5668	0015
RIPLEY	CA	RUSH CITY	MN	5340	5821	5300	5777	0015
RIPLEY	CA	KANSAS CITY	MO	4225	4605	4175	4551	0015
RIPLEY	CA	ST LOUIS	MO	4740	5167	4700	5123	0015
RIPLEY	CA	CARRINGTON	ND	5340	5821	5300	5777	0015
RIPLEY	CA	FREMONT	NE	4700	5123	4650	5069	0015
RIPLEY	CA	OMAHA	NE	4700	5123	4650	5069	0015
RIPLEY	CA	MEMPHIS	TN	4800	5232	4750	5178	0493
RIPLEY	CA	SUPERIOR	WI	5340	5821	5300	5777	0015
SAN DIEGO	CA	EL PASO	TX	3625	3951	3575	3897	0015
DEMING	NM	CHICAGO	IL	4325	4714	4275	4660	0493
DEMING	NM	EAST ST LOUIS	IL	4225	4605	4175	4551	0015
DEMING	NM	KANSAS CITY	KS	3700	4033	3650	3979	0015
DEMING	NM	DULUTH	MN	4825	5259	4775	5205	0015
DEMING	NM	MINNEAPOLIS	MN	4725	5150	4675	5096	0015
DEMING	NM	RUSH CITY	MN	4825	5259	4775	5205	0015
DEMING	NM	KANSAS CITY	MO	3700	4033	3650	3979	0015
DEMING	NM	ST LOUIS	MO	4225	4605	4175	4551	0015
DEMING	NM	MINOT	ND	4423	4821	4373	4767	0015
DEMING	NM	FREMONT	NE	4175	4551	4125	4496	0015
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
DEMING	NM	OMAHA	NE	4175	4551	4125	4496			0015
DEMING	NM	MEMPHIS	TN	4275	4660	4225	4605			0493
DEMING	NM	SUPERIOR	WI	4825	5259	4775	5205			0015
HATCH	NM	CHICAGO	IL	4325	4714	4275	4660			0493
HATCH	NM	EAST ST LOUIS	IL	4225	4605	4175	4551			0015
HATCH	NM	KANSAS CITY	KS	3700	4033	3650	3979			0015
HATCH	NM	DULUTH	MN	4825	5259	4775	5205			0015
HATCH	NM	MINNEAPOLIS	MN	4725	5150	4675	5096			0015
HATCH	NM	RUSH CITY	MN	4825	5259	4775	5205			0015
HATCH	NM	KANSAS CITY	MO	3700	4033	3650	3979			0015
HATCH	NM	ST LOUIS	MO	4225	4605	4175	4551			0015
HATCH	NM	FREMONT	NE	4175	4551	4125	4496			0015
HATCH	NM	OMAHA	NE	4175	4551	4125	4496			0015
HATCH	NM	MEMPHIS	TN	4275	4660	4225	4605			0493
HATCH	NM	SUPERIOR	WI	4825	5259	4775	5205			0015

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HOMINY FEED - IL-IA-KS-MO-NE TO NM-TX	71027	7	1	CANCELLED
HOMINY FEED - IL-KS-MO-NE TO BC-OR-WA	71045	2	1	CANCELLED
HOMINY FEED - SCALE-FROM/TO ANY BNSF STN	71061	4	1	CANCELLED
ALFALFA MEAL - MN-WI TO AL-IL-MO-MT-NM-OK-T	71221	3	5	OCT-05-09
FEED, GLUTEN -	71234	3	1	CANCELLED
FEED, GLUTEN - ROCK ISLAND, IL TO SUMMERFIE	71254	2	1	OCT-01-09
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FEED, GLUTEN - CLINTON, IA TO TX	71275	2	1	CANCELLED
FEED, GLUTEN - WAHPETON, ND TO MULT DEST	71290	2	1	CANCELLED
PREPARED FEED, W/ RUMINANTS - SCALE-FROM/TO	71595	4	1	CANCELLED
SCALE - PREPARED FEED, ANIMAL/FISH/POULTRY	71800	4	1+	MAR-10-10
FEED, ANIMAL/POULTRY - MO TO CA-IL-MO-TX-WA	71850	0	0	MAR-01-09
PREPARED FEED - ROCK ISLAND TO MULT DEST	71874	2	1	APR-09-09
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	2	1	OCT-05-09

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ITEM CANCELLED

- ITEM CANCELLED