

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

ISSUED: MAY 04, 2010
EFFECTIVE: MAY 06, 2010

PAGE: 1
REVISION: 130
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE

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CONTACT: JACK SCHROEDER - 817-867-6723

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

1. OEP IS AN INCENTIVE PROGRAM INTENDED TO PROMOTE EFFICIENT ORIGIN-STATION OPERATIONS, LEADING TO IMPROVED SHUTTLE TRAIN UTILIZATION, AND QUALITY CAR ACCOUNTING PROCESSES.

2. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE A" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

*FOR RELEASE OF A SHUTTLE WITHIN 21 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$50 PER CAR.

*FOR RELEASE OF A SHUTTLE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$100 PER CAR.

*FOR RELEASE OF A SHUTTLE WITHIN 10 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$150 PER CAR.

OEP FOR SHIPMENTS ORIGINATING ON BNSF IS FURTHER DEFINED BY SHIPPER ADVANCE RELEASE NOTIFICATION. IF A SHIPPER FAILS TO RELEASE THE TRAIN AS NOTIFIED IN THE ADVANCE RELEASE NOTIFICATION, OEP WILL BE REDUCED AS FOLLOWS:

*FOR A 15 HOUR OR 21 HOUR RELEASE: IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET, OEP WILL NOT BE PAID.

*FOR A 10 HOUR RELEASE: IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET AND RELEASE TAKES PLACE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP WILL BE \$50 PER CAR. IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET AND RELEASE DOES NOT TAKE PLACE WITHIN 15 HOURS OF ACTUAL PLACEMENT, NO OEP WILL BE PAID.

3. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE B" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A \$100 PER CAR OEP INCENTIVE ALLOWANCE.

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

THE FOLLOWING CONDITIONS APPLY TO ALL SHIPMENTS FOR WHICH OEP MIGHT BE REQUESTED. FAILURE TO MEET ANY ONE PROVISION WILL DISQUALIFY THE SHIPMENT FROM THE OEP ALLOWANCE.

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS(CUSTOMER MUST BE LISTED AS SHIPPER ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
CO COMMERCE CITY	COMMERCE CITY GRAIN (TYPE A)
CO YUMA	CHS INC (TYPE A)
IA ALDEN	PRAIRIE LAND COOP (TYPE B)
IA ALTA	AG PARTNERS LLC (TYPE B)
IA BAYARD	FARMERS COOP ASSOCIATION (TYPE A)
IA CRESTON	DEBRUCE GRAIN INC (TYPE A)
IA HAMBURG	BARTLETT & CO (TYPE A)
IA HINTON	FLOYD VALLEY GRAIN DIV OF AGP GRAIN COOP (TYPE A)
IA IDA GROVE	FARMERS COOP ASSOCIATION (TYPE B)
IA KNIERIM	NEW COOPERATIVE INC (TYPE B)
IA ODEBOLT	FARMERS COOP ASSOCIATION (TYPE B)
IA PLEASANT HILL	COUNTRY WIDE GRAIN TERM DIV OF AGP GRAIN COOP(TYPE A)
IA RED OAK	UNITED FARMERS MERCANTILE COOP(TYPE A)
IA TEMPLETON	WEST CENTRAL COOPERATIVE (TYPE A)
IA YETTER	FARMERS COOP ASSOCIATION (TYPE B)
IL GALVA	BIG RIVER RESOURCES- GALVA LLC (TYPE A)
IL GREENWOOD	NORTHERN CROSSING LLC (TYPE A)
IL LOWDER	FARMERS ELEVATOR CO (TYPE A)
IL RANSOM	FARMERS ELEVATOR COMPANY (TYPE A)
IL RUFF	RUFF BROTHERS GRAIN (TYPE A)
IL WAVERLY	JOHNSON GRAIN LLC (TYPE A)
KS ABILENE	DEBRUCE GRAIN INC (TYPE A)
KS CONCORDIA	AGMARK LLC (TYPE A)
KS COOOLIDGE	THE SCOULAR COMPANY (TYPE A)
KS DODGE CITY	RIGHT COOP ASSOCIATION (TYPE A)
KS ENSIGN	DODGE CITY COOP EXCHANGE (TYPE B)
KS GARDEN CITY	WINDRIVER GRAIN LLC (TYPE A)
KS HUGOTON	SANTA FE GRAIN TERMINAL, LLC (TYPE B)
KS HUTCHINSON	ADM ELEV I (TYPE A)
KS HUTCHINSON	ADM ELEV J (TYPE A)

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
KS SALINA	CARGILL INC (TYPE B)
KS SALINA	THE SCOULAR COMPANY (TYPE B)
KS WELLINGTON	THE SCOULAR COMPANY (TYPE A)
KS WICHITA	BARTLETT & CO (TYPE B)
KS WICHITA	DEBRUCE GRAIN INC (TYPE B)
KS WRIGHT	RIGHT COOP ASSOCIATION (TYPE A)
MN ALBERTA	CARGILL INC (TYPE A)
MN ARGYLE	MARKIT COUNTY GRAIN LLC (TYPE A)
MN BARNESVILLE	AGASSIZ VALLEY GRAIN LLC (TYPE B)
MN BRECKENRIDGE	MINN-KOTA AG PRODUCTS INC (TYPE B)
MN BRECKENRIDGE	RED RIVER GRAIN (TYPE B)
MN CLARA CITY	CLARA CITY FARMERS ELEVATOR (TYPE A)
MN CLARKFIELD	PRAIRIE GRAIN PARTNERS LLC DIV OF BENSON QUINN (TYPE A)
MN CROOKSTON	CHS INC (TYPE B)
MN ERSKINE	ERSKINE GRAIN TERMINAL LLC (TYPE A)
MN FRENCH	CHS INC (TYPE B)
MN HANLEY FALLS	FARMERS COOPERATIVE ELEVATOR CO (TYPE A)
MN HERMAN	NEW HORIZONS AG SERVICES INC DIV OF CHS INC (TYPE A)
MN HILLS	NEW VISION COOP (TYPE A)
MN HOLLOWAY	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
MN JASPER	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
MN LAMBERTON	MEADOWLAND FARMERS COOP (TYPE B)
MN MADISON	CARGILL INC (TYPE A)
MN MAYNARD	CARGILL INC (TYPE A)
MN NEW ULM	FARMERS COOPERATIVE OF HANSKA (TYPE B)
MN MURDOCK	GLACIAL PLAINS LLC (TYPE A)
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)
MN SPRINGFIELD	HARVEST LAND COOPERATIVE (TYPE B)
MN ULEN	WEST CENTRAL AG SERVICES (TYPE A)
MN WARREN	NORTHWEST GRAIN (TYPE A)
MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (TYPE B)
MO HARDIN	RAY CARROLL COUNTY GRAIN GROWERS (TYPE A)
MO ST JOSEPH	BARTLETT & CO (TYPE B)

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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MT BILLINGS	CONAGRA GRAIN CO (TYPE B)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)
MT GLENDIVE	FARMERS ELEVATOR DIV OF CHS INC (TYPE A)
MT GROVE	UNITED HARVEST LLC (TYPE A)
MT HARLEM	COLUMBIA GRAIN INC (TYPE A)
MT HAVRE	ADM/CHS LLC DIV OF BENSON QUINN (TYPE A)
MT KASA POINT	COLUMBIA GRAIN INC (TYPE A)
MT MACON	CHS INC (TYPE A)
MT MOORE	GAVILON LLC (TYPE A)
MT POMPEYS PILLAR	UNITED HARVEST LLC (TYPE A)
MT RUDYARD	COLUMBIA GRAIN INC (TYPE A)
MT SHELBY	CHS INC (TYPE A)
NE AURORA	AURORA COOPERATIVE ELEVATOR CO (TYPE A)
NE BEATRICE	SOUTHEAST NEBRASKA COOP CO (TYPE A)
NE BRADSHAW	PROGRESSIVE AG PARTNERS LLC (TYPE A)
NE BRUNSWICK	J E MEURET GRAIN CO INC (TYPE B)
NE DORCHESTER	FARMERS COOPERATIVE CO INC (TYPE A)
NE EDISON	AG VALLEY COOP (TYPE A)
NE FREMONT	DEBRUCE GRAIN INC (TYPE B)
NE FREMONT	FRONTIER COOP CO (TYPE A)
NE FUNK	MIDLAND COOP (TYPE A)
NE GURLEY	CROSSROADS COOPERATIVE ASSOCIATION (TYPE A)
NE HASTINGS	COOPERATIVE PRODUCERS INC (TYPE A)
NE HEMINGFORD	FARMERS COOP ELEVATOR CO (TYPE A)
NE HUNTSMAN	THE SCOULAR COMPANY (TYPE B)
NE LINCOLN	AGP GRAIN COOP (TYPE A)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)
NE RED CLOUD	RED CLOUD GRAIN LLC (TYPE A)
NE ROSELAND	AGRI COOP (TYPE A)
NE SOUTH SIOUX CITY	CARGILL INC (TYPE A)
NE SUPERIOR	AGREX (TYPE A)
NE TAMORA	UNITED FARMERS COOPERATIVE (TYPE A)
NE VENANGO	THE SCOULAR COMPANY (TYPE B)

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ND ALTON	ALTON GRAIN TERMINAL LLC (TYPE A)
ND ARVILLA	COLUMBIA GRAIN INC (TYPE A)
ND AYR	ARTHUR COMPANIES INC (TYPE A)
ND BERE A	COLUMBIA GRAIN INC (TYPE A)
ND BERE A	CONAGRA GRAIN CO DBA PEA VEY CO (TYPE A)
ND BERNARD	CRETE GRAIN COMPANY INC (TYPE B)
ND BERTHOLD	BERTHOLD FARMERS ELEVATOR CO (TYPE A)
ND BISBEE	NORTH CENTRAL GRAIN COOP (TYPE A)
ND BOTTINEAU	BOTTINEAU FARMERS ELEVATOR CO (TYPE A)
ND BOYLE	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
ND CASSELT ON	MAPLE RIVER GRAIN & AGRONOMY LLC (TYPE B)
ND DRAYTON	CHS INC (TYPE A)
ND EDGELEY	CHS INC (TYPE B)
ND ELDRIDGE	COUNTY GRAIN COOPERATIVE, INC (TYPE A)
ND FINLEY	FINLEY FARMERS GRAIN & ELEVATOR CO (TYPE A)
ND HENSLER	ADM - BENSON QUINN (TYPE A)
ND JAMESTOWN	CONAGRA GRAIN CO DBA PEA VEY CO (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE A)
A ND NEW ROCKFORD	GAVILON GRAIN, LLC (TYPE A)
ND NILES	BTR FARMERS COOP (TYPE A)
ND N GRAND FORKS	CONAGRA GRAIN CO (TYPE A)
ND OAKES	JAMES VALLEY GRAIN (TYPE B)
ND ROSS	DAKOTA QUALITY GRAIN (TYPE A)
ND RUGBY	RUGBY FARMERS UNION ELEVATOR (TYPE A)
ND SCRANTON	SCRANTON EQUITY EXCHANGE COOP (TYPE A)
ND STERLING	SOUTH CENTRAL GRAIN DIV OF CHS INC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (TYPE A)
OK ELDORADO	FARMERS COOP (TYPE A)
OK ENID	ADM ELEV Y & Z (TYPE A)
OK ENID	W B JOHNSTON GRAIN CO (TYPE A)
OK SHATTUCK	W B JOHNSTON GRAIN CO (TYPE A)

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS (CONTINUED):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
SD ALPENA	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD BEARDSLEY	DAKOTA PLAINS AG CENTER LLC (TYPE A)
SD BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD CANTON	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
SD CRAVEN	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD EMERY	CARGILL INC (TYPE A)
SD GREBNER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD JEFFERSON	SOUTHEAST FARMERS ELEVATOR COOP (TYPE A)
SD LEMMON	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
SD MADISON	MADISON FARMERS ELEVATOR CO (TYPE A)
SD MARION	FREMAR LLC DIV OF BENSON QUINN (TYPE A)
SD MELLETTE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD MITCHELL	FARMERS COOP ELEVATOR DIV OF CHS INC (TYPE A)
SD PARKER	CARGILL INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD MARION	CENTRAL FARMERS COOPERATIVE (TYPE A)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)
SD MCCLAUGHLIN	SOUTH DAKOTA WHEAT CROWERS (TYPE A)
TX AMARILLO	DEBRUCE GRAIN INC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	DEBRUCE GRAIN INC (TYPE B)
TX FT WORTH	CONAGRA GRAIN CO (TYPE A)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	DEBRUCE GRAIN INC (TYPE A)
TX SUNRAY	SUNRAY COOP (TYPE B)
WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	TEMPLIN TERMINAL LLC (TYPE A)

2. APPLIES ONLY TO SHIPMENTS MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4022 AND BNSF 4091 SERIES.

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3. APPLIES ONLY TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER RATES PUBLISHED IN BNSF 4022 RATE ITEMS OR BNSF TARIFFS IN EFFECT AT THE TIME OF SHIPMENT:

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

4. CARS SHIPPED UNDER THE OEP PROGRAM WILL BE SUBJECT TO ROUTINE WEIGHING. BNSF WILL RESERVE THE RIGHT TO SPOT CHECK CAR WEIGHTS. OVERLOADING WILL RESULT IN THE ENTIRE UNIT SHIPMENT BEING DISQUALIFIED FROM THE INCENTIVE ALLOWANCE PAYMENT.

5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF LOADING FACILITY, UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT.

6. THIS ITEM DEFINES THE COMMUNICATION REQUIREMENTS FOR RELEASING A SHUTTLE COT ("SHUTTLE").

-SHUTTLE EMPTIES SHALL BE ACCEPTED IMMEDIATELY FOR ACTUAL PLACEMENT BY THE LOADING FACILITY UPON ARRIVAL.

A. BNSF-DIRECT SERVED CUSTOMERS.

-CUSTOMERS USING BNSF ELECTRONIC TOOLS TO OBTAIN AN ETA SHALL RELEASE THE SHUTTLE TO BNSF AS A UNIT WITHIN 21 HOURS OF THE ACTUAL PLACEMENT. CUSTOMERS WHO RECEIVE AN OFFICIAL SPOT TIME FROM THE GRAIN DESK SHALL RELEASE THE SHUTTLE TO BNSF AS A UNIT WITHIN 15 HOURS OF THE SPOT TIME. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL

AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN. CUSTOMER SHALL NOTIFY THE BNSF GRAIN DESK PRIOR TO ORIGIN RELEASE OF ANY BAD ORDER OR EMPTY EQUIPMENT. CUSTOMER SHALL GIVE BNSF NOTICE A MINIMUM OF 4 HOURS PRIOR TO ACTUAL RELEASE ("ADVANCE RELEASE"). ADVANCE RELEASE WILL INFORM BNSF OF THE TIME THE LOADED SHUTTLE WILL BE AVAILABLE TO BE PULLED FROM THE ORIGIN ELEVATOR. ADVANCE RELEASE MUST BE TRANSMITTED VIA BNSF'S ONLINE "SWITCH AND RELEASE" TOOL.

B. FOR ELEVATORS NOT BNSF-DIRECT SERVED.

SHUTTLE SHALL BE RETURNED LOADED IN INTERCHANGE TO BNSF AS A UNIT WITHIN THE TERMS OF THEIR EXISTING INTERCHANGE AGREEMENT. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL AIR HOSES MUST BE COUPLED AND

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ANGLE COCKS LEFT OPEN. CUSTOMER WILL NOTIFY THE BNSF GRAIN DESK PRIOR TO RELEASE AT ORIGIN OF ANY BAD ORDER OR EMPTY EQUIPMENT.

IN ADDITION TO NOTIFYING THE GRAIN DESK, CUSTOMER WILL ALSO BAD ORDER EQUIPMENT VIA EDI OR SWITCH AND RELEASE. FAILURE TO DO SO WILL RESULT IN LOSS OF OEP FOR THE ENTIRE TRAIN.

CUSTOMER WILL ADVISE BNSF, AT 1-800-234-9396, OPTION 4, OF TIME OF RELEASE AT ORIGIN.

DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE THE FOLLOWING BUSINESS DAY OF SUCH OCCURRENCE. CUSTOMER WILL IMMEDIATELY ADVISE BNSF IF SHIPMENT WILL NOT BE RELEASED TO WITHIN THE DESIGNATED LOADING PERIOD.

- (C) NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, AND CHRISTMAS DAY). IF CUSTOMER HAS MULTIPLE SHIPMENTS (SHUTTLES) REQUESTED AT THE ORIGIN BEFORE THE FIRST SET OF EQUIPMENT IS RELEASED, IT WILL BE THE RAILROADS OPTION TO CP THE SECOND SET OF EQUIPMENT.
7. FOLLOW UP CARS FOR REJECTED OR BAD ORDER EQUIPMENT OR FOR CARS FURNISHED SHORT OF A FULL COMPLEMENT WILL NOT BE ALLOWED. IN THIS CASE SHIPMENT SHOULD BE BILLED SHORT OF 110 CARS (EXCEPTION TO ITEM 12215 OF BNSF 4022).
8. AT THE DISCRETION OF THE RAILROAD, EITHER THE CUSTOMER WILL BE CHARGED \$1000.00 PER HOUR FOR ALL SHIPMENTS THAT ARE NOT BILLED AND RELEASED TO BNSF AT ORIGIN WITHIN 21 HOURS OF ACTUAL PLACEMENT OR CUSTOMER WILL FORFEIT THE OEP PAYMENT.
9. ONLY SHIPMENTS BILLED VIA ELECTRONIC DATA EXCHANGE ("EDE") TARIFF WILL QUALIFY FOR INCENTIVE ALLOWANCE. FREIGHT PAYER MUST PROVIDE COMPLETE AND CORRECT EDE BILL OF LADING NOT LATER THAN TIME OF LOADED RELEASE. EXCEPTION: EDE BILLING ON MIXED COMMODITY SHIPMENTS; TO QUALIFY FOR MULTI-CAR RATES WHEN MORE THAN ONE COMMODITY IS USED IN THE SHIPMENT, EDE CUSTOMERS MAY PREPARE EACH COMMODITY ON A SEPARATE BILL OF LADING. HOWEVER, THE BILLS OF LADING MUST BE CROSS-REFERENCED AND SUBMITTED AT THE SAME TIME. EACH EDE BILL OF LADING MUST CONTAIN UNIQUE EDE RAILROAD PATRON CODE ASSIGNED WHEN BNSF ACKNOWLEDGED INITIAL EDE APPLICATION. EDE BILL OF LADING MUST ALSO CONTAIN REFERENCE TO THIS TARIFF NUMBER IN THE TARIFF FIELD.
10. IN ORDER TO PROPERLY LOAD CAR(S) THE LOADING FACILITY MUST USE A CERTIFIED TRACK OR HOPPER SCALE OR A BULK LOAD OUT SYSTEM TESTED BY BNSF OR THE APPROPRIATE STATE WEIGHTS AND MEASURES AUTHORITY OR

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A LICENSED SCALE COMPANY. THE LOADING ELEVATOR WILL FURNISH, AT LEAST ONCE EACH YEAR, A COPY OF THE CERTIFIED/APPROVED SCALE TEST REPORT. IF 'IN HOUSE' WEIGHTS ARE USED, A COPY OF THE WEIGHT CALIBRATION AS ISSUED BY THE STATE WEIGHTS AND MEASURES LABORATORY MUST BE FURNISHED, AT LEAST ONCE A YEAR. ACTUAL SHIPMENT WEIGHTS (NET LADING WEIGHT) FOR EACH CAR MUST BE PROVIDED ON THE EDE BILL OF LADING. ANY SHIPMENT CONTAINING AN OVERLOADED CAR(S) PER BNSF TARIFF WILL NOT QUALIFY FOR OEP INCENTIVE PAYMENT.

11.OEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT ORIGIN.

12.THE PROVISIONS OF THIS TARIFF IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.

13.CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER THE WAYBILL DATE. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF.COM SITE PROVIDED.

PER CAR INCENTIVE ALLOWANCE WILL BE PAID ONCE, AND ONLY ONCE THE TERMS OF THIS TARIFF HAVE BEEN MET.

CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN THE TABLE IN PARAGRAPH (1). BNSF SHALL MAKE EVERY EFFORT TO PAY CLAIM WITHIN THIRTY (30) DAYS AFTER RECEIPT, PROVIDED ALL FREIGHT CHARGES DUE BNSF FOR SAID SHIPMENTS HAVE BEEN PAID.

14.THE CUSTOMER ENTITLED TO RECEIVE OEP ALLOWANCE MUST BE SET UP TO RECEIVE OEP ALLOWANCE VIA EFT (ELECTRONIC FUNDS TRANSFER) PAYMENT. ALL OEP ALLOWANCES WILL BE PAID VIA EFT DIRECTLY TO CUSTOMERS ACCOUNT.

15.WITH THE AVAILABILITY OF BNSF ELECTRONIC TOOLS, THERE IS NO LONGER A GENERAL NEED TO PROVIDE MANUAL ETA'S. WE ENCOURAGE OUR CUSTOMERS TO ACCESS THEIR ETA USING THE UNIT TRACE, MYREPEORTS, AGREPORTS AND ESM (EVENT SUBSCRIPTION MANAGER) TOOLS. THE GRAIN DESK AND OUR OMBUDSMAN ARE PROVIDING TRAINING FOR THE USE OF THESE TOOLS. FOR SPECIAL CIRCUMSTANCES AND WITH ADVANCE NOTICE, WE WILL ACCOMMODATE A CUSTOMER'S TEMPORARY REQUEST FOR MANUAL ETA'S.

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

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

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED

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

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

IN ABEE	ABENGOA (A)
IN BEECH GROVE	ADM MILLING

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

LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION

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

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

LA REMY	ADM
LA RESERVE	ADM
LA RESERVE	CARGILL INC

MN DULUTH	WB DULUTH STORAGE
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MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM
MO ST LOUIS	BULK SERVICE CHS INC

MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
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NM CLOVIS	CONAGRA GRAIN CO - DBA PEAVEY CO
NM DEXTER	HI-PRO FEEDS

ND RICHARDTON	RED TRAIL ENERGY LLC
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NY ALBANY	CARGILL, INC
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OK ENID	ADM ELEV Y & Z
OK ENID	W B JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK SHATTUCK	W B JOHNSTON GRAIN CO

OR PORT WESTWARD	CASCADE GRAIN
OR RIVER GATE	COLUMBIA GRAIN INC

TX AMARILLO	DEBRUCE GRAIN INC
TX ETTER	DEBRUCE GRAIN INC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE

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

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

TX CORPUS CHRISTI	ADM
TX CORPUS CHRISTI	INTERSTATE GRAIN
TX FT WORTH	CONAGRA GRAIN CO - DBA PEAVEY CO
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX GALVESTON	ADM
TX HEREFORD	ADM
TX HEREFORD	WHITE ENERGY
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC
TX JOEL	PANDA ETHANOL (R)
TX LARIAT	AGP GRAIN COOPERATIVE
TX LEVELLAND	HOCKLEY COUNTY ETHANOL
TX PLAINVIEW	DEBRUCE GRAIN INC
TX PLAINVIEW	SCOULAR
TX SUMMERFIELD	ADM
TX SUNRAY	SUNRAY COOP
TX TENAHA	PILGRIMS PRIDE
WA WALLULA	SIMPLOT LAND AND LIVESTOCK
WA KALAMA	KALAMA EXPORT CO
WA KALAMA	UNITED HARVEST LLC
WA PLYMOUTH	AGRI NORTHWEST
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)
WA TACOMA	TACOMA EXPORT MARKETING CO - CHS INC
WA TEMPLIN	TEMPLIN TERMINAL LLC
WA VANCOUVER	UNITED HARVEST LLC
WI SUPERIOR	CONAGRA GRAIN CO - DBA PEAVEY CO
WI SUPERIOR	CHS INC
WI SUPERIOR	GENERAL MILLS INC

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

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

3. THIS PROVISION IS CANCELLED.

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

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

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

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

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

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

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LIQUOR DISTILLING - SCALE-FROM TO ALL BNSF	27100	0	0	MAR-01-09
LIQUOR DISTILLING - SCALE-FROM TO ALL BNSF	27101	0	0	CANCELLED
DISTILLERS BY PRODUCT UNITS	27501	0	0	CANCELLED
DISTILLERS BY PRODUCT UNITS	27510	5	14+	MAY-24-10
DISTILLERS BY PRODUCT UNITS	27511	0	0	CANCELLED
DISTILLERS BY PRODUCT UNITS	27610	0	0	MAR-01-09
DISTILLERS BY PRODUCT SINGLES	27710	4	9	MAY-03-10
DISTILLERS BY PRODUCT SINGLES	27810	2	1	MAR-13-10
DISTILLERS BY PRODUCTS SINGLES	27910	0	0	MAR-01-09

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FROM SELECTED STATIONS IN:
IA, IL, MN, MO, ND, NE, SD

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

GENERAL RULES

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

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

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

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

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

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

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

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COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- (C) COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF TWO BNSF SERVED DESTINATIONS. BNSF OPERATIONS MUST APPROVE ORIGIN PAIRINGS.
- (C) COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS.
- * TO BE ELIGIBLE FOR THE COLUMN 2 RATE, CARS MUST BE PRESENTED TO BNSF AS A 100 CAR BLOCK.

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001:	BNSF DIRECT
3416:	CN-SIOUX CITY, IA(SXCTY)-BNSF
4882:	MPLI-NORWOOD, MN(NORWZ)-TCWR-ST PAUL, MN(STPAU)-BNSF

OTHER RULES

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

GROUP DEFINITIONS

ORIGIN GROUPS

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

DESTINATION GROUPS

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

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

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

GROUP 0061- DEST GRP 61 27510 FEED CONSISTS OF THE FOLLOWING:

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EAST ST LOUIS IL GRANITE CITY IL

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
GROUP 0008		GROUP 0050		.	4350	.		0001
GROUP 0008		GROUP 0053		.	4450	.		0001
GROUP 0008		GROUP 0057		.	3550	.		0001
GROUP 0008		MODESTO	CA	.	4750	.		0001
GROUP 0008		EAGLE PASS	TX	.	4500	.		0001
GROUP 0008		EL PASO	TX	.	4420	.		0001
GROUP 0008		ETTER	TX	.	3250	.		0001
ARTHUR	IA	GROUP 0050		.	4100	.		3416
ARTHUR	IA	GROUP 0053		.	4250	.		3416
ARTHUR	IA	GROUP 0057		.	3400	.		3416
ARTHUR	IA	MODESTO	CA	.	4550	.		3416
ARTHUR	IA	EAGLE PASS	TX	.	4300	.		3416
ARTHUR	IA	EL PASO	TX	.	4220	.		3416
ARTHUR	IA	ETTER	TX	.	3100	.		3416
COUNCIL BLUFFS	IA	GROUP 0050		4200	3900	.		0001
COUNCIL BLUFFS	IA	GROUP 0053		3900	3600	.		0001
COUNCIL BLUFFS	IA	GROUP 0057		3000	2700	.		0001
COUNCIL BLUFFS	IA	GROUP 0061		3000	2700	.	9700	0001
COUNCIL BLUFFS	IA	MODESTO	CA	4200	3900	.		0001
COUNCIL BLUFFS	IA	EAGLE PASS	TX	4000	3700	.		0001
COUNCIL BLUFFS	IA	EL PASO	TX	3920	3620	.		0001
COUNCIL BLUFFS	IA	ETTER	TX	2700	2400	.		0001
DYERSVILLE	IA	GROUP 0050		.	4520	.		3416
DYERSVILLE	IA	GROUP 0053		.	4670	.		3416
DYERSVILLE	IA	GROUP 0057		.	3820	.		3416
DYERSVILLE	IA	MODESTO	CA	.	4970	.		3416
DYERSVILLE	IA	EAGLE PASS	TX	.	4720	.		3416
DYERSVILLE	IA	EL PASO	TX	.	4640	.		3416
DYERSVILLE	IA	ETTER	TX	.	3520	.		3416
GALVA	IL	GROUP 0050		4100	3800	.		0001
GALVA	IL	GROUP 0053		4200	3900	.		0001
GALVA	IL	GROUP 0057		3000	2700	.		0001
GALVA	IL	GROUP 0061		3000	2700	.	9700	0001
GALVA	IL	MODESTO	CA	4500	4200	.		0001
GALVA	IL	EAGLE PASS	TX	3900	3600	.		0001
GALVA	IL	EL PASO	TX	3820	3520	.		0001
GALVA	IL	ETTER	TX	2700	2400	.		0001
WINTHROP	MN	GROUP 0050		4450	4150	.		4882
WINTHROP	MN	GROUP 0053		4550	4250	.		4882
WINTHROP	MN	GROUP 0057		3700	3400	.		4882
WINTHROP	MN	GROUP 0061		2700	2400	.	9700	4882
WINTHROP	MN	MODESTO	CA	4850	4550	.		4882
WINTHROP	MN	EAGLE PASS	TX	4600	4300	.		4882
WINTHROP	MN	EL PASO	TX	4520	4220	.		4882
WINTHROP	MN	ETTER	TX	3600	3300	.		4882
CASSELTON	ND	GROUP 0050		4150	3850	.		0001

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				COL 1	COL 2	COL 3	NOTES	C ROUTE
CASSELTON	ND	GROUP 0053		4300	4000	.		0001
CASSELTON	ND	GROUP 0057		3450	3150	.		0001
CASSELTON	ND	GROUP 0061		3000	2700	.	9700	0001
CASSELTON	ND	MODESTO	CA	4600	4300	.		0001
CASSELTON	ND	EL PASO	TX	4270	3970	.		0001
CASSELTON	ND	ETTER	TX	3150	2850	.		0001
HANKINSON	ND	GROUP 0050		4150	3850	.		0001
HANKINSON	ND	GROUP 0053		4300	4000	.		0001
HANKINSON	ND	GROUP 0057		3450	3150	.		0001
HANKINSON	ND	GROUP 0061		3000	2700	.	9700	0001
HANKINSON	ND	MODESTO	CA	4600	4300	.		0001
HANKINSON	ND	EAGLE PASS	TX	4350	4050	.		0001
HANKINSON	ND	EL PASO	TX	4270	3970	.		0001
HANKINSON	ND	ETTER	TX	3150	2850	.		0001
COLUMBUS	NE	GROUP 0050		4200	3900	.		0001
COLUMBUS	NE	GROUP 0053		3900	3600	.		0001
COLUMBUS	NE	GROUP 0057		3000	2700	.		0001
COLUMBUS	NE	GROUP 0061		3000	2700	.	9700	0001
COLUMBUS	NE	MODESTO	CA	4200	3900	.		0001
COLUMBUS	NE	EAGLE PASS	TX	4000	3700	.		0001
COLUMBUS	NE	EL PASO	TX	3920	3620	.		0001
COLUMBUS	NE	ETTER	TX	2700	2400	.		0001
FAIRMONT	NE	GROUP 0050		4200	3900	.		0001
FAIRMONT	NE	GROUP 0053		3900	3600	.		0001
FAIRMONT	NE	GROUP 0057		3000	2700	.		0001
FAIRMONT	NE	GROUP 0061		3000	2700	.	9700	0001
FAIRMONT	NE	MODESTO	CA	4200	3900	.		0001
FAIRMONT	NE	EAGLE PASS	TX	4000	3700	.		0001
FAIRMONT	NE	EL PASO	TX	3920	3620	.		0001
FAIRMONT	NE	ETTER	TX	2700	2400	.		0001
BIG STONE CITY	SD	GROUP 0050		4200	3900	.		0001
BIG STONE CITY	SD	GROUP 0053		4300	4000	.		0001
BIG STONE CITY	SD	GROUP 0057		3450	3150	.		0001
BIG STONE CITY	SD	GROUP 0061		3050	2750	.	9700	0001
BIG STONE CITY	SD	MODESTO	CA	4600	4300	.		0001
BIG STONE CITY	SD	EAGLE PASS	TX	4350	4050	.		0001
BIG STONE CITY	SD	EL PASO	TX	4270	3970	.		0001
BIG STONE CITY	SD	ETTER	TX	3150	2850	.		0001
CHANCELLOR	SD	GROUP 0050		4200	3900	.		0001
CHANCELLOR	SD	GROUP 0053		4300	4000	.		0001
CHANCELLOR	SD	GROUP 0057		3450	3150	.		0001
CHANCELLOR	SD	GROUP 0061		3050	2750	.	9700	0001
CHANCELLOR	SD	MODESTO	CA	4600	4300	.		0001
CHANCELLOR	SD	EAGLE PASS	TX	4350	4050	.		0001
CHANCELLOR	SD	EL PASO	TX	4270	3970	.		0001
CHANCELLOR	SD	ETTER	TX	3150	2850	.		0001

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			COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROTON	SD	GROUP 0050	4200	3900	.			0001
GROTON	SD	GROUP 0053	4300	4000	.			0001
GROTON	SD	GROUP 0057	3450	3150	.			0001
GROTON	SD	GROUP 0061	3050	2750	.	9700		0001
GROTON	SD	MODESTO	CA 4600	4300	.			0001
GROTON	SD	EAGLE PASS	TX 4350	4050	.			0001
GROTON	SD	EL PASO	TX 4270	3970	.			0001
GROTON	SD	ETTER	TX 3150	2850	.			0001
HUDSON	SD	GROUP 0050	4200	3900	.			0001
HUDSON	SD	GROUP 0053	4300	4000	.			0001
HUDSON	SD	GROUP 0057	3450	3150	.			0001
HUDSON	SD	GROUP 0061	3050	2750	.	9700		0001
HUDSON	SD	MODESTO	CA 4600	4300	.			0001
HUDSON	SD	EAGLE PASS	TX 4350	4050	.			0001
HUDSON	SD	EL PASO	TX 4270	3970	.			0001
HUDSON	SD	ETTER	TX 3150	2850	.			0001
LOOMIS	SD	GROUP 0050	4200	3900	.			0001
LOOMIS	SD	GROUP 0053	4300	4000	.			0001
LOOMIS	SD	GROUP 0057	3450	3150	.			0001
LOOMIS	SD	GROUP 0061	3050	2750	.	9700		0001
LOOMIS	SD	MODESTO	CA 4600	4300	.			0001
LOOMIS	SD	EAGLE PASS	TX 4350	4050	.			0001
LOOMIS	SD	EL PASO	TX 4270	3970	.			0001
LOOMIS	SD	ETTER	TX 3150	2850	.			0001
MARION	SD	GROUP 0050	4200	3900	.			0001
MARION	SD	GROUP 0053	4300	4000	.			0001
MARION	SD	GROUP 0057	3450	3150	.			0001
MARION	SD	GROUP 0061	3050	2750	.	9700		0001
MARION	SD	MODESTO	CA 4600	4300	.			0001
MARION	SD	EAGLE PASS	TX 4350	4050	.			0001
MARION	SD	EL PASO	TX 4270	3970	.			0001
MARION	SD	ETTER	TX 3150	2850	.			0001
MINA	SD	GROUP 0050	4200	3900	.			0001
MINA	SD	GROUP 0053	4300	4000	.			0001
MINA	SD	GROUP 0057	3450	3150	.			0001
MINA	SD	GROUP 0061	3050	2750	.	9700		0001
MINA	SD	MODESTO	CA 4600	4300	.			0001
MINA	SD	EAGLE PASS	TX 4350	4050	.			0001
MINA	SD	EL PASO	TX 4270	3920	.			0001
MINA	SD	ETTER	TX 3150	2850	.			0001
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								END

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CORN - CO-IA-KS-MN-MO-NE-NM-ND-OK-SD-TX TO	33101	15	3	CANCELLED
CORN - MULTIPLE ORIGINS TO BROWNSVILLE	33120	0	0	MAR-01-09
CORN - MULTIPLE ORIGINS TO AL-LA-TX	33150	24	2	NOV-25-09
CORN - MULTIPLE ORIGINS TO AZ-CA	33350	12	9	APR-24-10
CORN - CO-IA-KS-MO-NE-NM-OK-TX TO AZ-CA	33353	3	3	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33555	4	3	NOV-25-09
CORN - COMBO - MULTI ORIG TO AR - CO - KS -	33560	11	2	CANCELLED
CORN - COMBO-MULT ORIG TO AZ-CO-KS-NM-OK-TX	33600	14	6	MAR-18-10
CORN - COMBO - MULT ORIG TO AZ-CO-KS-NM-OK-	33605	11	2	CANCELLED
CORN - COMBO - MULT ORIGINS TO OK-TX	33610	13	9	MAR-22-10
CORN - COMBO - MULT ORIG TO OK-TX	33615	11	1	CANCELLED
CORN - BETWEEN LA-NM-OK-TX & LA-NM-OK-TX	33755	14	4	MAR-06-10
CORN - CA-CO-IA-IL-KS-MO-NE-TX TO MULTIPLE	33759	2	3	JAN-30-10
CORN - CO-IA-KS-MN-MO-NE-SD TO UT	33840	4	1	NOV-25-09
CORN - CARBON COAL/GALLUP, NM TO AZ-NM	33848	2	4+	MAY-06-10
CORN - IA-KS-MN-MO-NE-SD TO ESTL/STL	33855	6	3	NOV-25-09
CORN - SCALE-FROM/TO MULT BNSF STATIONS	33945	4	3	MAY-01-10

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES.
NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- 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 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0298:	BNSF-HOLBROOK, AZ(HOLBK) -APA

BNSF RAILWAY COMPANY
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				COL 1	COL 2	COL 3					
FLAGSTAFF	AZ	PHOENIX	AZ	2000	2000	.					0001
FLAGSTAFF	AZ	SNOWFLAKE	AZ	1800	1800	.					0298
FLAGSTAFF	AZ	ESCONDIDO	CA	2500	2500	.					0001
FLAGSTAFF	AZ	PERRIS	CA	2500	2500	.					0001
FLAGSTAFF	AZ	CHISUM	NM	2500	2500	.					0001
CARBON COAL	NM	FLAGSTAFF	AZ	1860	2046	.					0001
CARBON COAL	NM	PEORIA	AZ	2060	2266	.					0001
CARBON COAL	NM	PHOENIX	AZ	2060	2266	.					0001
CARBON COAL	NM	SNOWFLAKE	AZ	1860	2046	.					0298
CARBON COAL	NM	BERINO	NM	1810	1991	.					0001
CARBON COAL	NM	MESQUITE	NM	1810	1991	.					0001
CARBON COAL	NM	CLINT	TX	1810	1991	.					0001
GALLUP	NM	FLAGSTAFF	AZ	1860	2046	.					0001
GALLUP	NM	PEORIA	AZ	2060	2266	.					0001
GALLUP	NM	PHOENIX	AZ	2060	2266	.					0001
GALLUP	NM	SNOWFLAKE	AZ	1860	2046	.					0298
GALLUP	NM	BERINO	NM	1810	1991	.					0001
GALLUP	NM	MESQUITE	NM	1810	1991	.					0001
GALLUP	NM	CLINT	TX	1810	1991	.					0001
EDMOND	OK	CHISUM	NM	2500	2500	.				R	0001

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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-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	0	AUG-01-10
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	3	APR-25-10
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	APR-26-10
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	8	APR-22-10
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	8	APR-22-10
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-JULY - DEC 2010 SINGLE/26 EXPOR	43603	10	0	APR-21-10
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- JUL - DEC 2010 SINGLE/26 DOMES	43703	4	0	APR-21-10
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTT	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTT	43802	6	9+	JUN-01-10
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTT	43803	6	1+	MAY-24-10
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/SHUTT	43902	5	7+	JUN-01-10
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTT	43903	5	1+	MAY-24-10

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

TO SELECTED BNSF STATIONS IN:
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.

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
3. DET RATES MAY BE USED IN CONJUNCTION WITH DET RATES IN OTHER ITEMS, AS LONG AS ALL CONDITIONS ARE MET.
4. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS IF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH.
5. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
6. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.

THIS ITEM APPLIES FOR EXPORT SHIPMENTS ONLY.

- 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.
- 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).

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COMMODITY DEFINITIONS

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

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

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

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 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).

(C) COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 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

- RATES APPLY FOR EXPORT ONLY AT THE FOLLOWING ELEVATORS: COLUMBIA
 GRAIN AT RIVER GATE, OR AND CLD PACIFIC GRAIN, IRVING ELEVATOR
 AND O DOCK AT PORTLAND, OR. ALL CARS MUST BE UNLOADED AT

BNSF RAILWAY COMPANY	ISSUED: MAY 04, 2010	BOOK: 4
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DESTINATION.

RATE REFERENCE NOTE: 0001

- THE PLYMOUTH AND TEMPLIN, WA RATES ARE FOR USE ONLY WITH THE PNW EXPORT DESTINATION RATES.

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$315.00.

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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			
**OREGON		*							
PORTLAND	OR	0	0	0	0	.		0002	0001
RIVER GATE	OR	0	0	0	0	.		0002	0001
**WASHINGTON		*							
KALAMA	WA	0	0	0	0	.			0001
SEATTLE	WA	0	0	0	0	.			0001
TACOMA	WA	0	0	0	0	.			0001
VANCOUVER	WA	0	0	0	0	.			0001

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ORIGIN RATES

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

**MANITOBA	*								
WINNIPEG	MB		3900	4251	.	.	.	9700	0001
**MINNESOTA	*								
ALBERTA	MN		3900	4251	3700	4033	.		0001
ARGYLE	MN		3900	4251	3700	4033	.		0001
BARNESVILLE	MN		3900	4251	3700	4033	.		0001
BRECKENRIDGE	MN		3900	4251	3700	4033	.		0001
CLARA CITY	MN		3900	4251	3700	4033	.		0001
CLARKFIELD	MN		3900	4251	3700	4033	.		0001
CROOKSTON	MN		3900	4251	3700	4033	.		0001
DULUTH	MN		3900	4251	3700	4033	.		0001
ERSKINE	MN		3900	4251	3700	4033	.		0001
FRENCH	MN		3900	4251	3700	4033	.		0001
HANLEY FALLS	MN		3900	4251	3700	4033	.		0001
HERMAN	MN		3900	4251	3700	4033	.		0001
HOLLOWAY	MN		3900	4251	3700	4033	.		0001
JASPER	MN		3900	4251	3700	4033	.		0001
MURDOCK	MN		3900	4251	3700	4033	.		0001
ULEN	MN		3900	4251	3700	4033	.		0001
WARREN	MN		3900	4251	3700	4033	.		0001
**MONTANA	*								
BILLINGS	MT		2888	3148	2588	2821	.		0001
CARTER	MT		2887	3147	2587	2820	.		0001
COLLINS	MT		2830	3085	2530	2758	.		0001
GLENDIVE	MT		3512	3828	3312	3610	.		0001
GREAT FALLS	MT		2841	3097	2541	2770	.		0001
GROVE	MT		2931	3195	2631	2868	.		0001
HARLEM	MT		3054	3329	2754	3002	.		0001
HAVRE	MT		2963	3230	2663	2903	.		0001
KASA POINT	MT		3474	3787	3174	3460	.		0001
MACON	MT		3482	3795	3182	3468	.		0001
MOORE	MT		2931	3195	2631	2868	.		0001
POMPEYS PILLAR	MT		2913	3175	2613	2848	.		0001
RUDYARD	MT		2857	3114	2557	2787	.		0001
SHELBY	MT		2690	2932	2390	2605	.		0001
**NORTH DAKOTA	*								
ALTON	ND		3900	4251	3700	4033	.		0001
ARVILLA	ND		3900	4251	3700	4033	.		0001
AYR	ND		3900	4251	3700	4033	.		0001
BEREA	ND		3900	4251	3700	4033	.		0001
BERNARD	ND		3900	4251	3700	4033	.		0001
BERTHOLD	ND		3900	4251	3700	4033	.		0001
BISBEE	ND		3900	4251	3700	4033	.		0001
BOTTINEAU	ND		3900	4251	3700	4033	.		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			
BOYLE	ND	3625	3951	3425	3733	.			0001
CASSELTON	ND	3900	4251	3700	4033	.			0001
DRAYTON	ND	3900	4251	3700	4033	.			0001
EDGELEY	ND	3900	4251	3700	4033	.			0001
ELDRIDGE	ND	3900	4251	3700	4033	.			0001
FINLEY	ND	3900	4251	3700	4033	.			0001
HENSLER	ND	3750	4088	3550	3870	.			0001
JAMESTOWN	ND	3900	4251	3700	4033	.			0001
KINDRED	ND	3900	4251	3700	4033	.			0001
MAYVILLE	ND	3900	4251	3700	4033	.			0001
MILTON	ND	3900	4251	3700	4033	.			0001
NILES	ND	3900	4251	3700	4033	.			0001
NORTH GRAND FORKS	ND	3900	4251	3700	4033	.			0001
OAKES	ND	3900	4251	3700	4033	.			0001
ROSS	ND	3801	4143	3601	3925	.			0001
RUGBY	ND	3900	4251	3700	4033	.			0001
SCRANTON	ND	3598	3922	3398	3704	.			0001
STERLING	ND	3740	4077	3540	3859	.			0001
SURREY	ND	3900	4251	3700	4033	.			0001
THOMPSON	ND	3900	4251	3700	4033	.			0001
WILLISTON	ND	3648	3976	3448	3758	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	3900	4251	3700	4033	.			0001
BEARDSLEY	SD	3900	4251	3700	4033	.			0001
BOWDLE	SD	3900	4251	3700	4033	.			0001
CRAVEN	SD	3900	4251	3700	4033	.			0001
EMERY	SD	3900	4251	3700	4033	.			0001
GREBNER	SD	3900	4251	3700	4033	.			0001
LEMMON	SD	3734	4070	3534	3852	.			0001
MADISON	SD	3721	4056	3521	3838	.			0001
MARION	SD	3900	4251	3700	4033	.			0001
MCLAUGHLIN	SD	3900	4251	3700	4033	.			0001
MELLETTTE	SD	3900	4251	3700	4033	.			0001
MILBANK	SD	3900	4251	3700	4033	.			0001
MITCHELL	SD	3900	4251	3700	4033	.			0001
SELBY	SD	3900	4251	3700	4033	.			0001
WEST MILBANK	SD	3900	4251	3700	4033	.			0001
WOLSEY	SD	3900	4251	3700	4033	.			0001
**WASHINGTON *									
PLYMOUTH	WA	.	.	1164	1269	.		0001	0001
TEMPLIN	WA	.	.	1204	1312	.		0001	0001
**WISCONSIN *									
SUPERIOR	WI	3900	4251	3700	4033	.			0001

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END

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

TO SELECTED BNSF STATIONS IN:
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.

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
3. DET RATES MAY BE USED IN CONJUNCTION WITH DET RATES IN OTHER ITEMS, AS LONG AS ALL CONDITIONS ARE MET.
4. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS IF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH.
5. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
6. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.

THIS ITEM APPLIES FOR EXPORT SHIPMENTS ONLY.

- 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.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 08-01-2010 (START DATE).

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COMMODITY DEFINITIONS

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

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

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

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 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
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 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: 9700

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$315.00.

RATE REFERENCE NOTE: 0002

- RATES APPLY FOR EXPORT ONLY AT THE FOLLOWING ELEVATORS: COLUMBIA

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GRAIN AT RIVER GATE, OR AND CLD PACIFIC GRAIN, IRVING ELEVATOR
AND O DOCK AT PORTLAND, OR. ALL CARS MUST BE UNLOADED AT
DESTINATION.

RATE REFERENCE NOTE: 0001

- THE PLYMOUTH AND TEMPLIN, WA RATES ARE FOR USE ONLY WITH THE PNW
EXPORT DESTINATION RATES.

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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			
**OREGON		*							
PORTLAND	OR	0	0	0	0	.		0002	0001
RIVER GATE	OR	0	0	0	0	.		0002	0001
**WASHINGTON		*							
KALAMA	WA	0	0	0	0	.			0001
SEATTLE	WA	0	0	0	0	.			0001
TACOMA	WA	0	0	0	0	.			0001
VANCOUVER	WA	0	0	0	0	.			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					
**MANITOBA *										
WINNIPEG	MB	3990	4349	.	.	.			9700	0001
**MINNESOTA *										
ALBERTA	MN	3990	4349	3790	4131	.				0001
ARGYLE	MN	3990	4349	3790	4131	.				0001
BARNESVILLE	MN	3990	4349	3790	4131	.				0001
BRECKENRIDGE	MN	3990	4349	3790	4131	.				0001
CLARA CITY	MN	3990	4349	3790	4131	.				0001
CLARKFIELD	MN	3990	4349	3790	4131	.				0001
CROOKSTON	MN	3990	4349	3790	4131	.				0001
DULUTH	MN	3990	4349	3790	4131	.				0001
ERSKINE	MN	3990	4349	3790	4131	.				0001
FRENCH	MN	3990	4349	3790	4131	.				0001
HANLEY FALLS	MN	3990	4349	3790	4131	.				0001
HERMAN	MN	3990	4349	3790	4131	.				0001
HOLLOWAY	MN	3990	4349	3790	4131	.				0001
JASPER	MN	3990	4349	3790	4131	.				0001
MURDOCK	MN	3990	4349	3790	4131	.				0001
ULEN	MN	3990	4349	3790	4131	.				0001
WARREN	MN	3990	4349	3790	4131	.				0001
**MONTANA *										
BILLINGS	MT	2978	3246	2678	2919	.				0001
CARTER	MT	2977	3245	2677	2918	.				0001
COLLINS	MT	2920	3183	2620	2856	.				0001
GLENDDIVE	MT	3602	3926	3402	3708	.				0001
GREAT FALLS	MT	2931	3195	2631	2868	.				0001
GROVE	MT	3021	3293	2721	2966	.				0001
HARLEM	MT	3144	3427	2844	3100	.				0001
HAVRE	MT	3053	3328	2753	3001	.				0001
KASA POINT	MT	3564	3885	3264	3558	.				0001
MACON	MT	3572	3893	3272	3566	.				0001
MOORE	MT	3021	3293	2721	2966	.				0001
POMPEYS PILLAR	MT	3003	3273	2703	2946	.				0001
RUDYARD	MT	2947	3212	2647	2885	.				0001
SHELBY	MT	2780	3030	2480	2703	.				0001
**NORTH DAKOTA *										
ALTON	ND	3990	4349	3790	4131	.				0001
ARVILLA	ND	3990	4349	3790	4131	.				0001
AYR	ND	3990	4349	3790	4131	.				0001
BEREA	ND	3990	4349	3790	4131	.				0001
BERNARD	ND	3990	4349	3790	4131	.				0001
BERTHOLD	ND	3990	4349	3790	4131	.				0001
BISBEE	ND	3990	4349	3790	4131	.				0001
BOTTINEAU	ND	3990	4349	3790	4131	.				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			
BOYLE	ND	3715	4049	3515	3831	.			0001
CASSELTON	ND	3990	4349	3790	4131	.			0001
DRAYTON	ND	3990	4349	3790	4131	.			0001
EDGELEY	ND	3990	4349	3790	4131	.			0001
ELDRIDGE	ND	3990	4349	3790	4131	.			0001
FINLEY	ND	3990	4349	3790	4131	.			0001
HENSLER	ND	3840	4186	3640	3968	.			0001
JAMESTOWN	ND	3990	4349	3790	4131	.			0001
KINDRED	ND	3990	4349	3790	4131	.			0001
MAYVILLE	ND	3990	4349	3790	4131	.			0001
MILTON	ND	3990	4349	3790	4131	.			0001
NILES	ND	3990	4349	3790	4131	.			0001
NORTH GRAND FORKS	ND	3990	4349	3790	4131	.			0001
OAKES	ND	3990	4349	3790	4131	.			0001
ROSS	ND	3891	4241	3691	4023	.			0001
RUGBY	ND	3990	4349	3790	4131	.			0001
SCRANTON	ND	3688	4020	3488	3802	.			0001
STERLING	ND	3830	4175	3630	3957	.			0001
SURREY	ND	3990	4349	3790	4131	.			0001
THOMPSON	ND	3990	4349	3790	4131	.			0001
WILLISTON	ND	3738	4074	3538	3856	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	3990	4349	3790	4131	.			0001
BEARDSLEY	SD	3990	4349	3790	4131	.			0001
BOWDLE	SD	3990	4349	3790	4131	.			0001
CRAVEN	SD	3990	4349	3790	4131	.			0001
EMERY	SD	3990	4349	3790	4131	.			0001
GREBNER	SD	3990	4349	3790	4131	.			0001
LEMMON	SD	3824	4168	3624	3950	.			0001
MADISON	SD	3811	4154	3611	3936	.			0001
MARION	SD	3990	4349	3790	4131	.			0001
MCLAUGHLIN	SD	3990	4349	3790	4131	.			0001
MELLETTTE	SD	3990	4349	3790	4131	.			0001
MILBANK	SD	3990	4349	3790	4131	.			0001
MITCHELL	SD	3990	4349	3790	4131	.			0001
SELBY	SD	3990	4349	3790	4131	.			0001
WEST MILBANK	SD	3990	4349	3790	4131	.			0001
WOLSEY	SD	3990	4349	3790	4131	.			0001
**WASHINGTON *									
PLYMOUTH	WA	.	.	1164	1269	.		0001	0001
TEMPLIN	WA	.	.	1204	1312	.		0001	0001
**WISCONSIN *									
SUPERIOR	WI	3990	4349	3790	4131	.			0001

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END

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

TO SELECTED BNSF STATIONS IN:
ARIZONA, 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.

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
 2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
 3. IF BILLING THE ENTIRE TRAIN TO ONLY CALIFORNIA AND/OR ARIZONA DESTINATION FACILITIES, NO CARS CAN BE BILLED TO ANY DESTINATION FACILITY IN THE STATES OF WASHINGTON AND/OR OREGON.
 4. A MINIMUM OF 26 AND A MAXIMUM OF 60 CARS CAN BE BILLED TO SOUTHERN CALIFORNIA DESTINATIONS, WITH THE REMAINING CARS BILLED TO WASHINGTON AND/OR OREGON DESTINATIONS. NO OTHER SPLITS BETWEEN CALIFORNIA/ARIZONA AND WASHINGTON/OREGON DESTINATION FACILITIES WILL BE ALLOWED.
 5. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS OF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH. FOR THE PNW, BLOCKS FOR SPOKANE, WA MUST BE ON THE HEAD END OF THE TRAIN. FOR CALIFORNIA, BLOCKS FOR VERDEMONT, CA MUST BE ON THE HEAD END. PNW BLOCKS MUST BE AHEAD OF ANY CALIFORNIA BLOCKS, WHERE APPLICABLE.
 6. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
 7. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
 - PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- (C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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).
- (C) COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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
2000:	BNSF-PHOENIX, AZ(PHOEN)-UP

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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43903 WA, EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF WA

EXCEPT:

CHENEY	WA	PLYMOUTH	WA	SPOKANE	WA
LIND	WA	RITZVILLE	WA	TEMPLIN	WA

GROUP 0051- 4022 43903 OR EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF OR

EXCEPT:

PORTLAND 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		0	0	0	0	.			0001
GROUP 0051		0	0	0	0	.			0001
**ARIZONA	*								
THE STATE OF	AZ	755	823	.	.	.			0001
TOLLESON	AZ	1500	1635	.	.	.			2000
**CALIFORNIA	*								
THE STATE OF	CA	755	823	.	.	.			0001
**OREGON	*								
PORTLAND	OR	0	0	.	.	.			0001
**WASHINGTON	*								
CHENEY	WA	-920	-1003	.	.	.			0001
LIND	WA	-440	-480	.	.	.			0001
PLYMOUTH	WA	-440	-480	-440	-480	.			0001
RITZVILLE	WA	-440	-480	.	.	.			0001
SPOKANE	WA	-1000	-1090	.	.	.			0001
TEMPLIN	WA	-440	-480	-440	-480	.			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			

**MINNESOTA *									
ALBERTA	MN	4023	4385	3823	4167	.			0001
ARGYLE	MN	4023	4385	3823	4167	.			0001
BARNESVILLE	MN	4023	4385	3823	4167	.			0001
BRECKENRIDGE	MN	4023	4385	3823	4167	.			0001
CLARA CITY	MN	4023	4385	3823	4167	.			0001
CLARKFIELD	MN	4023	4385	3823	4167	.			0001
CROOKSTON	MN	4023	4385	3823	4167	.			0001
DULUTH	MN	4023	4385	3823	4167	.			0001
ERSKINE	MN	4023	4385	3823	4167	.			0001
FRENCH	MN	4023	4385	3823	4167	.			0001
HANLEY FALLS	MN	4023	4385	3823	4167	.			0001
HERMAN	MN	4023	4385	3823	4167	.			0001
HOLLOWAY	MN	4023	4385	3823	4167	.			0001
JASPER	MN	4023	4385	3823	4167	.			0001
MURDOCK	MN	4023	4385	3823	4167	.			0001
ULEN	MN	4023	4385	3823	4167	.			0001
WARREN	MN	4023	4385	3823	4167	.			0001
**MONTANA *									
BILLINGS	MT	2888	3148	2588	2821	.			0001
CARTER	MT	2887	3147	2587	2820	.			0001
COLLINS	MT	2841	3097	2541	2770	.			0001
GLENDDIVE	MT	3587	3910	3387	3692	.			0001
GREAT FALLS	MT	2841	3097	2541	2770	.			0001
GROVE	MT	2931	3195	2631	2868	.			0001
HARLEM	MT	3014	3285	2764	3013	.			0001
HAVRE	MT	2926	3189	2676	2917	.			0001
KASA POINT	MT	3394	3699	3244	3536	.			0001
MACON	MT	3405	3711	3255	3548	.			0001
POMPEYS PILLAR	MT	2913	3175	2613	2848	.			0001
RUDYARD	MT	2841	3097	2591	2824	.			0001
SHELBY	MT	2841	3097	2541	2770	.			0001
**NORTH DAKOTA *									
ALTON	ND	4023	4385	3823	4167	.			0001
ARVILLA	ND	4023	4385	3823	4167	.			0001
AYR	ND	4023	4385	3823	4167	.			0001
BEREA	ND	4023	4385	3823	4167	.			0001
BERNARD	ND	4023	4385	3823	4167	.			0001
BERTHOLD	ND	3961	4317	3761	4099	.			0001
BISBEE	ND	4023	4385	3823	4167	.			0001
BOTTINEAU	ND	4023	4385	3823	4167	.			0001
BOYLE	ND	3720	4055	3520	3836	.			0001
CASSELTON	ND	4023	4385	3823	4167	.			0001
DRAYTON	ND	4023	4385	3823	4167	.			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			
EDGELEY	ND	4023	4385	3823	4167	.			0001
ELDRIDGE	ND	4023	4385	3823	4167	.			0001
FINLEY	ND	4023	4385	3823	4167	.			0001
HENSLEY	ND	3850	4197	3650	3979	.			0001
JAMESTOWN	ND	4023	4385	3823	4167	.			0001
KINDRED	ND	4023	4385	3823	4167	.			0001
MAYVILLE	ND	4023	4385	3823	4167	.			0001
MILTON	ND	4023	4385	3823	4167	.			0001
NILES	ND	4023	4385	3823	4167	.			0001
NORTH GRAND FORKS	ND	4023	4385	3823	4167	.			0001
OAKES	ND	4023	4385	3823	4167	.			0001
ROSS	ND	3921	4274	3721	4056	.			0001
RUGBY	ND	4023	4385	3823	4167	.			0001
SCRANTON	ND	3693	4025	3493	3807	.			0001
STERLING	ND	3850	4197	3650	3979	.			0001
SURREY	ND	3992	4351	3792	4133	.			0001
THOMPSON	ND	4023	4385	3823	4167	.			0001
WILLISTON	ND	3821	4165	3621	3947	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4023	4385	3823	4167	.			0001
BEARDSLEY	SD	4023	4385	3823	4167	.			0001
BOWDLE	SD	4023	4385	3823	4167	.			0001
CRAVEN	SD	4023	4385	3823	4167	.			0001
EMERY	SD	4023	4385	3823	4167	.			0001
GREBNER	SD	4023	4385	3823	4167	.			0001
LEMMON	SD	3844	4190	3644	3972	.			0001
MADISON	SD	3844	4190	3644	3972	.			0001
MARION	SD	4023	4385	3823	4167	.			0001
MCLAUGHLIN	SD	4023	4385	3823	4167	.			0001
MELLETTTE	SD	4023	4385	3823	4167	.			0001
MILBANK	SD	4023	4385	3823	4167	.			0001
MITCHELL	SD	4023	4385	3823	4167	.			0001
SELBY	SD	4023	4385	3823	4167	.			0001
WEST MILBANK	SD	4023	4385	3823	4167	.			0001
WOLSEY	SD	4023	4385	3823	4167	.			0001
**WISCONSIN *									
SUPERIOR	WI	4023	4385	3823	4167	.			0001

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

TO SELECTED BNSF STATIONS IN:
ARIZONA, 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.

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
 2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
 3. IF BILLING THE ENTIRE TRAIN TO ONLY CALIFORNIA AND/OR ARIZONA DESTINATION FACILITIES, NO CARS CAN BE BILLED TO ANY DESTINATION FACILITY IN THE STATES OF WASHINGTON AND/OR OREGON.
 4. A MINIMUM OF 26 AND A MAXIMUM OF 60 CARS CAN BE BILLED TO SOUTHERN CALIFORNIA DESTINATIONS, WITH THE REMAINING CARS BILLED TO WASHINGTON AND/OR OREGON DESTINATIONS. NO OTHER SPLITS BETWEEN CALIFORNIA/ARIZONA AND WASHINGTON/OREGON DESTINATION FACILITIES WILL BE ALLOWED.
 5. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS OF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH. FOR THE PNW, BLOCKS FOR SPOKANE, WA MUST BE ON THE HEAD END OF THE TRAIN. FOR CALIFORNIA, BLOCKS FOR VERDE MOUNT, CA MUST BE ON THE HEAD END. PNW BLOCKS MUST BE AHEAD OF ANY CALIFORNIA BLOCKS, WHERE APPLICABLE.
 6. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
 7. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 08-01-2010 (START DATE).

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COMMODITY DEFINITIONS

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

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

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

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 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).

(C) COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 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
2000:	BNSF-PHOENIX, AZ(PHOEN) -UP

OTHER RULES

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

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AMOUNT WILL BE ASSESSED.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43903 WA, EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF WA

EXCEPT:

CHENEY	WA	PLYMOUTH	WA	SPOKANE	WA
LIND	WA	RITZVILLE	WA	TEMPLIN	WA

GROUP 0051- 4022 43903 OR EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF OR

EXCEPT:

PORTLAND 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		0	0	0	0	.		0101	0001
GROUP 0051		0	0	0	0	.		0101	0001
**ARIZONA	*								
THE STATE OF	AZ	755	823	.	.	.		0101	0001
TOLLESON	AZ	1500	1635	.	.	.		0101	2000
**CALIFORNIA	*								
THE STATE OF	CA	755	823	.	.	.		0101	0001
**OREGON	*								
PORTLAND	OR	0	0	.	.	.		0101	0001
**WASHINGTON	*								
CHENEY	WA	-920	-1003	.	.	.		0101	0001
LIND	WA	-440	-480	.	.	.		0101	0001
PLYMOUTH	WA	-440	-480	-440	-480	.		0101	0001
RITZVILLE	WA	-440	-480	.	.	.		0101	0001
SPOKANE	WA	-1000	-1090	.	.	.		0101	0001
TEMPLIN	WA	-440	-480	-440	-480	.		0101	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			

**MINNESOTA *									
ALBERTA	MN	4113	4483	3913	4265	.			0001
ARGYLE	MN	4113	4483	3913	4265	.			0001
BARNESVILLE	MN	4113	4483	3913	4265	.			0001
BRECKENRIDGE	MN	4113	4483	3913	4265	.			0001
CLARA CITY	MN	4113	4483	3913	4265	.			0001
CLARKFIELD	MN	4113	4483	3913	4265	.			0001
CROOKSTON	MN	4113	4483	3913	4265	.			0001
DULUTH	MN	4113	4483	3913	4265	.			0001
ERSKINE	MN	4113	4483	3913	4265	.			0001
FRENCH	MN	4113	4483	3913	4265	.			0001
HANLEY FALLS	MN	4113	4483	3913	4265	.			0001
HERMAN	MN	4113	4483	3913	4265	.			0001
HOLLOWAY	MN	4113	4483	3913	4265	.			0001
JASPER	MN	4113	4483	3913	4265	.			0001
MURDOCK	MN	4113	4483	3913	4265	.			0001
ULEN	MN	4113	4483	3913	4265	.			0001
WARREN	MN	4113	4483	3913	4265	.			0001
**MONTANA *									
BILLINGS	MT	2978	3246	2678	2919	.			0001
CARTER	MT	2977	3245	2677	2918	.			0001
COLLINS	MT	2931	3195	2631	2868	.			0001
GLENDAVE	MT	3677	4008	3477	3790	.			0001
GREAT FALLS	MT	2931	3195	2631	2868	.			0001
GROVE	MT	3021	3293	2721	2966	.			0001
HARLEM	MT	3104	3383	2854	3111	.			0001
HAVRE	MT	3016	3287	2766	3015	.			0001
KASA POINT	MT	3484	3798	3334	3634	.			0001
MACON	MT	3495	3810	3345	3646	.			0001
POMPEYS PILLAR	MT	3003	3273	2703	2946	.			0001
RUDYARD	MT	2931	3195	2681	2922	.			0001
SHELBY	MT	2931	3195	2631	2868	.			0001
**NORTH DAKOTA *									
ALTON	ND	4113	4483	3913	4265	.			0001
ARVILLA	ND	4113	4483	3913	4265	.			0001
AYR	ND	4113	4483	3913	4265	.			0001
BEREA	ND	4113	4483	3913	4265	.			0001
BERNARD	ND	4113	4483	3913	4265	.			0001
BERTHOLD	ND	4051	4416	3851	4198	.			0001
BISBEE	ND	4113	4483	3913	4265	.			0001
BOTTINEAU	ND	4113	4483	3913	4265	.			0001
BOYLE	ND	3810	4153	3610	3935	.			0001
CASSELTON	ND	4113	4483	3913	4265	.			0001
DRAYTON	ND	4113	4483	3913	4265	.			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			
EDGELEY	ND	4113	4483	3913	4265	.			0001
ELDRIDGE	ND	4113	4483	3913	4265	.			0001
FINLEY	ND	4113	4483	3913	4265	.			0001
HENSLER	ND	3940	4295	3740	4077	.			0001
JAMESTOWN	ND	4113	4483	3913	4265	.			0001
KINDRED	ND	4113	4483	3913	4265	.			0001
MAYVILLE	ND	4113	4483	3913	4265	.			0001
MILTON	ND	4113	4483	3913	4265	.			0001
NILES	ND	4113	4483	3913	4265	.			0001
NORTH GRAND FORKS	ND	4113	4483	3913	4265	.			0001
OAKES	ND	4113	4483	3913	4265	.			0001
ROSS	ND	4011	4372	3811	4154	.			0001
RUGBY	ND	4113	4483	3913	4265	.			0001
SCRANTON	ND	3783	4123	3583	3905	.			0001
STERLING	ND	3940	4295	3740	4077	.			0001
SURREY	ND	4082	4449	3882	4231	.			0001
THOMPSON	ND	4113	4483	3913	4265	.			0001
WILLISTON	ND	3911	4263	3711	4045	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4113	4483	3913	4265	.			0001
BEARDSLEY	SD	4113	4483	3913	4265	.			0001
BOWDLE	SD	4113	4483	3913	4265	.			0001
CRAVEN	SD	4113	4483	3913	4265	.			0001
EMERY	SD	4113	4483	3913	4265	.			0001
GREBNER	SD	4113	4483	3913	4265	.			0001
LEMMON	SD	3934	4288	3734	4070	.			0001
MADISON	SD	3934	4288	3734	4070	.			0001
MARION	SD	4113	4483	3913	4265	.			0001
MCLAUGHLIN	SD	4113	4483	3913	4265	.			0001
MELLETTTE	SD	4113	4483	3913	4265	.			0001
MILBANK	SD	4113	4483	3913	4265	.			0001
MITCHELL	SD	4113	4483	3913	4265	.			0001
SELBY	SD	4113	4483	3913	4265	.			0001
WEST MILBANK	SD	4113	4483	3913	4265	.			0001
WOLSEY	SD	4113	4483	3913	4265	.			0001
**WISCONSIN *									
SUPERIOR	WI	4113	4483	3913	4265	.			0001

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WHEAT - SCALE-FROM/TO AZ-CA-OR	44050	3	3	JAN-01-10
WHEAT-COMBO-MAR/MAY, '09 SINGLE/26 CA	44100	10	2	CANCELLED
WHEAT-COMBO-JUN THRU DEC., 09 SINGLE/26 CA	44101	10	0	CANCELLED
WHEAT-COMBO-JUN THRU DEC, 10 SINGLE/26 CA	44102	10	2	JUN-01-10
WHEAT - COMBO-MAR/MAY, 09 DET CA	44300	4	3	CANCELLED
WHEAT - COMBO-JUN/DEC, 09 DET CA	44301	4	1	CANCELLED
WHEAT - COMBO-JAN THRU MAY, 10 DET CA	44302	4	4	MAY-17-10
WHEAT - COMBO-JUN THRU DEC, 10 DET CA	44303	4	1+	MAY-06-10
WHEAT - MT TO UP STATIONS ID-UT	44603	11	4	JAN-01-10
WHEAT - MN-MT-ND-SD-WI-WY TO MT	44605	7	3	MAR-04-10
WHEAT - MB-MN-MT-ND-SD-WI-WY TO MT	44607	12	5	MAR-11-10
WHEAT - MN-MT-ND-SD-WI-WY TO MT	44609	13	3	MAR-11-10
WHEAT - MN-MT-ND-SD TO UP STNS IN CA	44613	16	3	JAN-01-10
WHEAT - CA - WA TO CA	44620	3	5	AUG-01-10
WHEAT - MT TO OGDEN/SALT LAKE CITY	44810	12	3	JAN-01-10

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FROM SELECT STATIONS IN:
 COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, TEXAS (C)

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.

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 06-01-2010 (START

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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 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	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
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	3683	4014	.	.	.		0561	0001
COMMERCE CITY	CO	3455	3766	.	.	.			0001
OTIS	CO	3683	4014	.	.	.		0561	0001
YUMA	CO	3501	3816	.	.	.			0001
**KANSAS	*								
ABILENE	KS	3840	4186	.	.	.			0001
CONCORDIA	KS	3840	4186	.	.	.			0001
COOLIDGE	KS	3255	3548	.	.	.			0001
DODGE CITY	KS	3277	3572	.	.	.			0001
ENSIGN	KS	3345	3646	.	.	.			0001
GARDEN CITY	KS	3255	3548	.	.	.			0001
HUGOTON	KS	3255	3548	.	.	.			0001
HUTCHINSON	KS	3740	4077	.	.	.			0001
SALINA	KS	3840	4186	.	.	.			0001
WELLINGTON	KS	3740	4077	.	.	.			0001
WICHITA	KS	3740	4077	.	.	.			0001
WRIGHT	KS	3277	3572	.	.	.			0001
**NEBRASKA	*								
BEATRICE	NE	4140	4513	.	.	.			0001
DORCHESTER	NE	3955	4311	.	.	.			0001
EDISON	NE	3830	4175	.	.	.			0001
GURLEY	NE	3455	3766	.	.	.			0001
HEMINGFORD	NE	3655	3984	.	.	.			0001
HUNTSMAN	NE	3455	3766	.	.	.			0001
LINCOLN	NE	4005	4365	.	.	.			0001
MOTALA	NE	3855	4202	.	.	.			0001
ROSELAND	NE	3855	4202	.	.	.			0001
SUPERIOR	NE	4140	4513	.	.	.			0001
VENANGO	NE	3585	3908	.	.	.			0001
**NEW MEXICO	*								
CLOVIS	NM	2980	3248	.	.	.			0001
**OKLAHOMA	*								
ENID	OK	3440	3750	.	.	.			0001
SHATTUCK	OK	3105	3384	.	.	.			0001
**TEXAS	*								
AMARILLO	TX	2980	3248	.	.	.			0001
ETTER	TX	3055	3330	.	.	.			0001
LARIAT	TX	2980	3248	.	.	.			0001
PLAINVIEW	TX	2980	3248	.	.	.			0001
SUNRAY	TX	3055	3330	.	.	.			0001

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END

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WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	4	AUG-01-10
WHEAT - WA TO TX	45174	2	3	AUG-01-10
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	2	MAR-27-10
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	APR-03-10
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	APR-03-10
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	MAY-04-10
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTT	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	APR-22-10
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5+	MAY-24-10
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5+	MAY-24-10
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3+	MAY-24-10
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	4	AUG-01-10
WHEAT - MN-WI TO MULTIPLE DESTINATIONS	45560	3	5	AUG-01-10
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	4	AUG-01-10
WHEAT - MT TO BILLINGS, MT	45592	3	5	AUG-01-10
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	5	AUG-01-10
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED

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WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	AUG-01-10
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	6	AUG-01-10
DURUM - MT-ND TO MINOT, ND	45624	3	6	AUG-01-10
WHEAT - MT-ND TO CARRINGTON, ND	45625	3	4	AUG-01-10
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	5	AUG-01-10
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	7	AUG-01-10
WHEAT - SD TO DES MOINES, IA	45669	4	6	AUG-01-10
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	3	4	JAN-01-10
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	JAN-01-10
WHEAT - VAR TO VAR	45990	3	4	AUG-01-10
WHEAT - VAR TO VAR	45995	6	5	AUG-01-10
WHEAT - MT	45998	3	1	CANCELLED

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

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

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

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

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

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

GROUP 1:

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

IL - CHICAGO

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

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

WI - KENOSHA, SUPERIOR, TRUESDELL

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

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY

IA - KEOKUK

IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN

MO - ST LOUIS

NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

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

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

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

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 06-01-2010 (START DATE).

COMMODITY DEFINITIONS

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

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

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

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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).

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

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ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0102
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0602
- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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

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

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

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

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

RATE REFERENCE NOTE: 0002
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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

RATE REFERENCE NOTE: 0050
- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

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RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0060

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

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

RATE REFERENCE NOTE: 0007

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

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	.	.	.		0101	0001
WHEAT WAY	AL	1062	1158	862	940	.		0101	0001
**IOWA	*								
AMES	IA	389	424	.	.	.		0101	0039
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	464	506	.	.	.		0050	0001
DES MOINES	IA	389	424	.	.	.		0101	0039
KEOKUK	IA	340	371	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	173	189	.	.	.		0011	0001
CENTRALIA	IL	239	261	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.		0002	0001
**KANSAS	*								
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	599	653	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	435	474	.	.	.		0101	0001
WICHITA	KS	599	653	.	.	.		0101	0001
**LOUISIANA	*								
AMA	LA	.	.	3183	3469	.		0101	0139
DESTREHAN	LA	.	.	2631	2868	.		0101	3145
HELVETIA	LA	.	.	2631	2868	.		0101	3145
LAKE CHARLES	LA	.	.	3183	3469	.		0101	0139
NEW ORLEANS	LA	.	.	2631	2868	.		0101	3145
NEW ORLEANS	LA	.	.	3183	3469	.		0101	0139
REMY	LA	.	.	2631	2868	.		0101	3145
RESERVE	LA	.	.	2631	2868	.		0101	3145
WESTWEGO	LA	.	.	3183	3469	.		0101	0139
**MINNESOTA	*								
DULUTH	MN	-640	-698	-640	-698	.		0346	0001
HASTINGS	MN	-296	-323	.	.	.		0101	0038
LAKE CITY	MN	-190	-207	.	.	.		0101	0038
MINNEAPOLIS	MN	-338	-368	.	.	.		0003	0001
MINNEAPOLIS	MN	-658	-717	.	.	.		0342	0001
RUSH CITY	MN	-535	-583	.	.	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	173	189	.	.	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001

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DESTINATION RATES

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

**NEBRASKA	*								
FREMONT	NE	-39	-43	.	.	.		0101	0001
LINCOLN	NE	-39	-43	.	.	.		0101	0001
OMAHA	NE	-39	-43	.	.	.		0101	0001
**OKLAHOMA	*								
ENID	OK	939	1024	939	1024	.		0101	0001
TULSA PORT AUTHORIT	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	626	682	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2377	2591	2377	2591	.		0101	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2377	2591	2377	2591	.		0101	0001
HOUSTON	TX	2377	2591	2377	2591	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	.	.	.		0101	0001
**WISCONSIN	*								
KENOSHA	WI	351	383	.	.	.		0101	0039
SUPERIOR	WI	-640	-698	-640	-698	.		0346	0001
TRUESDELL	WI	18	20	.	.	.		0101	0038

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ORIGIN RATES

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

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

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ORIGIN RATES

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

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

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

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 - FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
 - FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

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

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

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

GROUP 1:

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

IL - CHICAGO

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

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

WI - KENOSHA, SUPERIOR, TRUESDELL

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

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY

IA - KEOKUK

IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN

MO - ST LOUIS

NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

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

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

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

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 07-01-2010 (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).

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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).

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

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ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0102
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0101
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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

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

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

RATE REFERENCE NOTE: 0002
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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

RATE REFERENCE NOTE: 0602
- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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

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

RATE REFERENCE NOTE: 0574
- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI

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FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION.
RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0050

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0007

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

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	.	.	.		0101	0001
WHEAT WAY	AL	1062	1158	862	940	.		0101	0001
**IOWA	*								
AMES	IA	389	424	.	.	.		0101	0039
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	464	506	.	.	.		0050	0001
DES MOINES	IA	389	424	.	.	.		0101	0039
KEOKUK	IA	340	371	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	173	189	.	.	.		0011	0001
CENTRALIA	IL	239	261	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.		0002	0001
**KANSAS	*								
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	599	653	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	435	474	.	.	.		0101	0001
WICHITA	KS	599	653	.	.	.		0101	0001
**LOUISIANA	*								
AMA	LA	.	.	3183	3469	.		0101	0139
DESTREHAN	LA	.	.	2631	2868	.		0101	3145
HELVETIA	LA	.	.	2631	2868	.		0101	3145
LAKE CHARLES	LA	.	.	3183	3469	.		0101	0139
NEW ORLEANS	LA	.	.	2631	2868	.		0101	3145
NEW ORLEANS	LA	.	.	3183	3469	.		0101	0139
REMY	LA	.	.	2631	2868	.		0101	3145
RESERVE	LA	.	.	2631	2868	.		0101	3145
WESTWEGO	LA	.	.	3183	3469	.		0101	0139
**MINNESOTA	*								
DULUTH	MN	-640	-698	-640	-698	.		0346	0001
HASTINGS	MN	-296	-323	.	.	.		0101	0038
LAKE CITY	MN	-190	-207	.	.	.		0101	0038
MINNEAPOLIS	MN	-338	-368	.	.	.		0003	0001
MINNEAPOLIS	MN	-658	-717	.	.	.		0342	0001
RUSH CITY	MN	-535	-583	.	.	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	173	189	.	.	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001

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| MORE =>

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DESTINATION RATES

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		COL 1	COL 2	COL 3	COL 4	COL 5			

**NEBRASKA	*								
FREMONT	NE	-39	-43	.	.	.		0101	0001
LINCOLN	NE	-39	-43	.	.	.		0101	0001
OMAHA	NE	-39	-43	.	.	.		0101	0001
**OKLAHOMA	*								
ENID	OK	939	1024	939	1024	.		0101	0001
TULSA PORT AUTHORIT	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	626	682	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2377	2591	2377	2591	.		0101	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2377	2591	2377	2591	.		0101	0001
HOUSTON	TX	2377	2591	2377	2591	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	.	.	.		0101	0001
**WISCONSIN	*								
KENOSHA	WI	351	383	.	.	.		0101	0039
SUPERIOR	WI	-640	-698	-640	-698	.		0346	0001
TRUESDELL	WI	18	20	.	.	.		0101	0038

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ORIGIN RATES

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

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

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| MORE =>

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

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

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

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 - FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
 - FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

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

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

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

GROUP 1:

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

IL - CHICAGO

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

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

WI - KENOSHA, SUPERIOR, TRUESDELL

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

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY

IA - KEOKUK

IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN

MO - ST LOUIS

NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

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

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

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

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 08-01-2010 (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).

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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).

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

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ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

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

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

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

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

RATE REFERENCE NOTE: 0602
- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO
THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED
AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130
PER CAR.

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

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

RATE REFERENCE NOTE: 0050
- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART
OF A DET IN ORDER TO RECEIVE THE DET RATE.

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

PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE

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

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0002

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

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	.	.	.		0101	0001
WHEAT WAY	AL	1062	1158	862	940	.		0101	0001
**IOWA	*								
AMES	IA	389	424	.	.	.		0101	0039
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	464	506	.	.	.		0050	0001
DES MOINES	IA	389	424	.	.	.		0101	0039
KEOKUK	IA	340	371	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	173	189	.	.	.		0011	0001
CENTRALIA	IL	239	261	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.		0002	0001
**KANSAS	*								
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	599	653	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	435	474	.	.	.		0101	0001
WICHITA	KS	599	653	.	.	.		0101	0001
**LOUISIANA	*								
AMA	LA	.	.	3183	3469	.		0101	0139
DESTREHAN	LA	.	.	2631	2868	.		0101	3145
HELVETIA	LA	.	.	2631	2868	.		0101	3145
LAKE CHARLES	LA	.	.	3183	3469	.		0101	0139
NEW ORLEANS	LA	.	.	2631	2868	.		0101	3145
NEW ORLEANS	LA	.	.	3183	3469	.		0101	0139
REMY	LA	.	.	2631	2868	.		0101	3145
RESERVE	LA	.	.	2631	2868	.		0101	3145
WESTWEGO	LA	.	.	3183	3469	.		0101	0139
**MINNESOTA	*								
DULUTH	MN	-640	-698	-640	-698	.		0346	0001
HASTINGS	MN	-296	-323	.	.	.		0101	0038
LAKE CITY	MN	-190	-207	.	.	.		0101	0038
MINNEAPOLIS	MN	-338	-368	.	.	.		0003	0001
MINNEAPOLIS	MN	-658	-717	.	.	.		0342	0001
RUSH CITY	MN	-535	-583	.	.	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	173	189	.	.	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
**NEBRASKA *									
FREMONT	NE	-39	-43	.	.	.		0101	0001
LINCOLN	NE	-39	-43	.	.	.		0101	0001
OMAHA	NE	-39	-43	.	.	.		0101	0001
**OKLAHOMA *									
ENID	OK	939	1024	939	1024	.		0101	0001
TULSA PORT AUTHORIT	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE *									
MEMPHIS	TN	626	682	.	.	.		0346	0001
**TEXAS *									
BEAUMONT	TX	2377	2591	2377	2591	.		0101	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2377	2591	2377	2591	.		0101	0001
HOUSTON	TX	2377	2591	2377	2591	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	.	.	.		0101	0001
**WISCONSIN *									
KENOSHA	WI	351	383	.	.	.		0101	0039
SUPERIOR	WI	-640	-698	-640	-698	.		0346	0001
TRUESDELL	WI	18	20	.	.	.		0101	0038

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ORIGIN RATES

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

**MANITOBA	*								
WINNIPEG	MB	2639	2877	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2082	2269	1932	2106	.		0102	0001
ARGYLE	MN	2360	2572	2210	2409	.		0102	0001
BARNESVILLE	MN	2231	2432	2081	2268	.		0102	0001
BRECKENRIDGE	MN	2186	2383	2036	2219	.		0102	0001
CLARA CITY	MN	2082	2269	1932	2106	.		0102	0001
CLARKFIELD	MN	2082	2269	1932	2106	.		0102	0001
CROOKSTON	MN	2355	2567	2205	2403	.		0102	0001
ERSKINE	MN	2286	2492	2136	2328	.		0102	0001
FRENCH	MN	2139	2332	1989	2168	.		0102	0001
HANLEY FALLS	MN	2082	2269	1932	2106	.		0102	0001
HERMAN	MN	2082	2269	1932	2106	.		0102	0001
HOLLOWAY	MN	2082	2269	1932	2106	.		0102	0001
MAYNARD	MN	2082	2269	1932	2106	.		0102	0001
MURDOCK	MN	2082	2269	1932	2106	.		0102	0001
RUTHTON	MN	2082	2269	1932	2106	.		0102	0001
SPLIT ROCK	MN	2082	2269	1932	2106	.		0102	0001
ULEN	MN	2268	2472	2118	2309	.		0102	0001
WARREN	MN	2360	2572	2210	2409	.		0102	0001
**MONTANA	*								
BILLINGS	MT	3696	4029	3546	3865	.		0102	0001
CARTER	MT	3696	4029	3546	3865	.		0102	0001
COLLINS	MT	3696	4029	3546	3865	.		0102	0001
GLENDDIVE	MT	3555	3875	3405	3711	.		0102	0001
GROVE	MT	3696	4029	3546	3865	.		0102	0001
HARLEM	MT	3696	4029	3546	3865	.		0102	0001
HAVRE	MT	3696	4029	3546	3865	.		0102	0001
KASA POINT	MT	3696	4029	3546	3865	.		0102	0001
MACON	MT	3696	4029	3546	3865	.		0102	0001
POMPEYS PILLAR	MT	3696	4029	3546	3865	.		0102	0001
RUDYARD	MT	3696	4029	3546	3865	.		0102	0001
SHELBY	MT	3696	4029	3546	3865	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2392	2607	2242	2444	.		0102	0001
ARVILLA	ND	2573	2805	2423	2641	.		0102	0001
AYR	ND	2462	2684	2312	2520	.		0102	0001
BEREA	ND	2564	2795	2414	2631	.		0102	0001
BERNARD	ND	2323	2532	2173	2369	.		0102	0001
BERTHOLD	ND	3481	3794	3331	3631	.		0102	0001
BISBEE	ND	2980	3248	2830	3085	.		0102	0001
BOTTINEAU	ND	3239	3531	3089	3367	.		0102	0001
BOYLE	ND	3126	3407	2976	3244	.		0102	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CASSELTON	ND	2422	2640	2272	2476	.		0102	0001
DRAYTON	ND	2518	2745	2368	2581	.		0102	0001
EDGELEY	ND	2452	2673	2302	2509	.		0102	0001
ELDRIDGE	ND	2662	2902	2512	2738	.		0102	0001
FINLEY	ND	2587	2820	2437	2656	.		0102	0001
HENSLER	ND	3093	3371	2943	3208	.		0102	0001
JAMESTOWN	ND	2661	2900	2511	2737	.		0102	0001
KINDRED	ND	2286	2492	2136	2328	.		0102	0001
MAYVILLE	ND	2532	2760	2382	2596	.		0102	0001
MILTON	ND	2730	2976	2580	2812	.		0102	0001
NILES	ND	2869	3127	2719	2964	.		0102	0001
NORTH GRAND FORKS	ND	2402	2618	2252	2455	.		0102	0001
OAKES	ND	2323	2532	2173	2369	.		0102	0001
ROSS	ND	3527	3844	3377	3681	.		0102	0001
RUGBY	ND	2980	3248	2830	3085	.		0102	0001
SCRANTON	ND	3178	3464	3028	3301	.		0102	0001
STERLING	ND	2864	3122	2714	2958	.		0102	0001
SURREY	ND	3252	3545	3102	3381	.		0102	0001
THOMPSON	ND	2402	2618	2252	2455	.		0102	0001
WILLISTON	ND	3600	3924	3450	3761	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2333	2543	2183	2379	.		0102	0001
BEARDSLEY	SD	2255	2458	2105	2294	.		0102	0001
BOWDLE	SD	2631	2868	2481	2704	.		0102	0001
CRAVEN	SD	2520	2747	2370	2583	.		0102	0001
EMERY	SD	2255	2458	2105	2294	.		0102	0001
GREBNER	SD	2425	2643	2275	2480	.		0102	0001
LEMMON	SD	2973	3241	2823	3077	.		0102	0001
MADISON	SD	2291	2497	2141	2334	.		0102	0001
MARION	SD	2222	2422	2072	2258	.		0102	0001
MCLAUGHLIN	SD	2868	3126	2718	2963	.		0102	0001
MELLETTTE	SD	2388	2603	2238	2439	.		0102	0001
MITCHELL	SD	2285	2491	2135	2327	.		0102	0001
SELBY	SD	2692	2934	2542	2771	.		0102	0001
WEST MILBANK	SD	2127	2318	1977	2155	.		0102	0001
WOLSEY	SD	2367	2580	2217	2417	.		0102	0001

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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 06-01-2010 (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).

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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).

(C) COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS

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

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
 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: 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: 0009
 - RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

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: 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

RATE REFERENCE NOTE: 0007

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- 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.

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.

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

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GROUP 0059		.	.	2231	.	.		9700	4458
**AGUASCALIENTES *									
CHICALOTE	AG	.	.	2702	.	.		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	.	.	1552	.	.		9700	4458
**QUERETARO *									
QUERETARO	QA	.	.	2536	.	.		9700	4458
**SAN LUIS POTOSI *									
SAN LUIS POTOSI	SL	.	.	2652	.	.		9700	4458
**TEXAS *									
BEAUMONT	TX	0	0	0	0	.		9700	0001
BROWNSVILLE	TX	600	.	.	.	.		0009	0001
CORPUS CHRISTI	TX	100	.	100	.	.		0003	0001
EAGLE PASS	TX	400	436	.	.	.		9700	0001
EL PASO	TX	-100	-109	.	.	.		0001	0001
EL PASO	TX	200	218	.	.	.		9700	0001
FT WORTH	TX	-800	-872	-800	-872	.		9700	0001
GALVESTON	TX	0	0	0	0	.		1230	0001
HOUSTON	TX	0	0	0	0	.		9700	0001
LAREDO	TX	555	.	.	.	.		0002	4326
PORT OF BROWNSVILLE	TX	200	.	.	.	.		0003	0001
SAN ANTONIO	TX	-200	-218	.	.	.		9700	0001
SHERMAN	TX	-800	-872	.	.	.		9700	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3344	3645	3043	3317	.		9700	0001
YUMA	CO	3359	3661	3058	3333	.		9700	0001
**KANSAS	*								
ABILENE	KS	3060	3335	2760	3008	.		9700	0001
CONCORDIA	KS	3060	3335	2760	3008	.		9700	0001
COOLIDGE	KS	3210	3499	2910	3172	.		9700	0001
DODGE CITY	KS	3210	3499	2910	3172	.		9700	0001
ENSIGN	KS	3210	3499	2910	3172	.		9700	0001
GARDEN CITY	KS	3210	3499	2910	3172	.		9700	0001
HUGOTON	KS	3210	3499	2910	3172	.		9700	0001
HUTCHINSON	KS	2995	3265	2695	2938	.		9700	0001
SALINA	KS	3060	3335	2760	3008	.		9700	0001
SCOTT CITY	KS	3325	3624	3025	3297	.		0007	0001
WELLINGTON	KS	2883	3142	2583	2815	.		9700	0001
WICHITA	KS	2930	3194	2630	2867	.		9701	0001
WRIGHT	KS	3210	3499	2910	3172	.		9700	0001
**NEBRASKA	*								
BEATRICE	NE	3195	3483	2895	3156	.		9700	0001
BRUNSWICK	NE	3395	3701	3095	3374	.		9700	0001
DORCHESTER	NE	3235	3526	2935	3199	.		9700	0001
EDISON	NE	3335	3635	3035	3308	.		9700	0001
FREMONT	NE	3395	3701	3095	3374	.		9700	0001
GURLEY	NE	3710	4044	3410	3717	.		9700	0001
HASTINGS	NE	3320	3619	3020	3292	.		9700	0001
HEMINGFORD	NE	3810	4153	3510	3826	.		9700	0001
HUNTSMAN	NE	3710	4044	3410	3717	.		9702	0001
LINCOLN	NE	3395	3701	3095	3374	.		9700	0001
LOOMIS	NE	3385	3690	3085	3363	.		9700	0001
MOTALA	NE	3360	3662	3060	3335	.		9700	0001
O NEILL	NE	3395	3701	3095	3374	.		9700	0001
RED CLOUD	NE	3260	3553	2960	3226	.		9700	0001
ROSELAND	NE	3285	3581	2985	3254	.		9700	0001
SUPERIOR	NE	3160	3444	2860	3117	.		9700	0001
TAMORA	NE	3235	3526	2935	3199	.		9700	0001
VENANGO	NE	3560	3880	3260	3553	.		9700	0001
**NEW MEXICO	*								
CLOVIS	NM	2985	3254	2685	2927	.		9700	0001
**OKLAHOMA	*								
ELDORADO	OK	2540	.	2240	.	.		9700	0001
ENID	OK	2765	3014	2465	2687	.		9700	0001
SHATTUCK	OK	2960	3226	2660	2899	.		9700	0001
**SOUTH DAKOTA	*								
ALPENA	SD	3910	4262	3610	3935	.		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	3760	4098	3460	3771	.		0005	0001
EMERY	SD	3810	4153	3510	3826	.		0005	0001
MADISON	SD	3904	4255	3604	3928	.		0005	0001
MARION	SD	3760	4098	3460	3771	.		0005	0001
MITCHELL	SD	3860	4207	3560	3880	.		0005	0001
PARKER	SD	3810	4153	3510	3826	.		0005	0001
WOLSEY	SD	3960	4316	3660	3989	.		0005	0001
**TEXAS *									
AMARILLO	TX	3060	3335	2760	3008	.		9700	0001
CHILLICOTHE	TX	2535	2763	2235	2436	.		9700	0001
ETTER	TX	3060	3335	2760	3008	.		9700	0001
FRIONA	TX	2935	3199	2635	2872	.		9700	0001
FT WORTH	TX	2340	2551	2040	2224	.		9700	0001
HEREFORD	TX	2935	3199	2635	2872	.		9700	0001
LARIAT	TX	2935	3199	2635	2872	.		9700	0001
PLAINVIEW	TX	2935	3199	2635	2872	.		9700	0001
SUNRAY	TX	3060	3335	2760	3008	.		9700	0001

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

TO SELECTED FXE STATIONS IN:
MEXICO

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.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION OF THE RAIL MILES.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- (C) COL 1: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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).
- (C) COL 2: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
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
2840:	BNSF-EL PASO, TX(ELPAS) -FXE

BNSF RAILWAY COMPANY	ISSUED: MAY 04, 2010	BOOK: 4
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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

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		785	848	.	.	.			2840
GROUP 0057		1104	1194	.	.	.			2840
GROUP 0058		2344	2540	.	.	.			2840
GROUP 0059		1848	2000	.	.	.			2840
**GUANAJATO	*								
PENJAMO	GJ	2109	2284	.	.	.			2840
**JALISCO	*								
ENCARNACION	JA	2166	2347	.	.	.			2840
LA BARCA	JA	2338	2532	.	.	.			2840
SAN JUAN DE LOS LAG	JA	2166	2347	.	.	.			2840
**QUERETARO	*								
VIBORILLAS	QA	1700	1840	.	.	.			2840

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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			

**MINNESOTA *									
ARGYLE	MN	5144	5607	.	.	.			0001
BARNESVILLE	MN	5144	5607	.	.	.			0001
BRECKENRIDGE	MN	5144	5607	.	.	.			0001
CROOKSTON	MN	5144	5607	.	.	.			0001
DULUTH	MN	5144	5607	.	.	.			0001
ERSKINE	MN	5144	5607	.	.	.			0001
FRENCH	MN	5144	5607	.	.	.			0001
ULEN	MN	5144	5607	.	.	.			0001
WARREN	MN	5144	5607	.	.	.			0001
**MONTANA *									
BILLINGS	MT	5144	5607	.	.	.			0001
COLLINS	MT	5144	5607	.	.	.			0001
GLENDIVE	MT	5144	5607	.	.	.			0001
GROVE	MT	5144	5607	.	.	.			0001
HARLEM	MT	5144	5607	.	.	.			0001
HAVRE	MT	5144	5607	.	.	.			0001
KASA POINT	MT	5144	5607	.	.	.			0001
MACON	MT	5144	5607	.	.	.			0001
POMPEYS PILLAR	MT	5144	5607	.	.	.			0001
RUDYARD	MT	5144	5607	.	.	.			0001
SHELBY	MT	5144	5607	.	.	.			0001
**NORTH DAKOTA *									
ALTON	ND	5144	5607	.	.	.			0001
ARVILLA	ND	5144	5607	.	.	.			0001
AYR	ND	5144	5607	.	.	.			0001
BEREA	ND	5144	5607	.	.	.			0001
BERNARD	ND	5144	5607	.	.	.			0001
BERTHOLD	ND	5144	5607	.	.	.			0001
BISBEE	ND	5144	5607	.	.	.			0001
BOTTINEAU	ND	5144	5607	.	.	.			0001
BOYLE	ND	5144	5607	.	.	.			0001
CASSELTON	ND	5144	5607	.	.	.			0001
DRAYTON	ND	5144	5607	.	.	.			0001
FINLEY	ND	5144	5607	.	.	.			0001
HENSLER	ND	5144	5607	.	.	.			0001
JAMESTOWN	ND	5144	5607	.	.	.			0001
KINDRED	ND	5144	5607	.	.	.			0001
MAYVILLE	ND	5144	5607	.	.	.			0001
MILTON	ND	5144	5607	.	.	.			0001
NILES	ND	5144	5607	.	.	.			0001
NORTH GRAND FORKS	ND	5144	5607	.	.	.			0001
OAKES	ND	5144	5607	.	.	.			0001
RUGBY	ND	5144	5607	.	.	.			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			
SCRANTON	ND	5144	5607	.	.	.			0001
STERLING	ND	5144	5607	.	.	.			0001
THOMPSON	ND	5144	5607	.	.	.			0001
WILLISTON	ND	5144	5607	.	.	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	5144	5607	.	.	.			0001
BEARDSLEY	SD	5144	5607	.	.	.			0001
BOWDLE	SD	5144	5607	.	.	.			0001
CANTON	SD	5144	5607	.	.	.			0001
CRAVEN	SD	5144	5607	.	.	.			0001
GREBNER	SD	5144	5607	.	.	.			0001
LEMMON	SD	5144	5607	.	.	.			0001
MADISON	SD	5144	5607	.	.	.			0001
MARION	SD	5144	5607	.	.	.			0001
MCLAUGHLIN	SD	5144	5607	.	.	.			0001
MELLETTTE	SD	5144	5607	.	.	.			0001
MITCHELL	SD	5144	5607	.	.	.			0001
SELBY	SD	5144	5607	.	.	.			0001
WOLSEY	SD	5144	5607	.	.	.			0001
**WISCONSIN *									
SUPERIOR	WI	5144	5607	.	.	.			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

- (C) COL 1: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 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 ON SHUTTLES (ITEM 13600).
 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: 9701
 - SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 93.00.

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: 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.

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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	3113	3393	.	.	.		9700	0001
YUMA	CO	3128	3410	.	.	.		9700	0001
**KANSAS	*								
ABILENE	KS	2830	3085	.	.	.		9700	0001
CONCORDIA	KS	2830	3085	.	.	.		9700	0001
COOLIDGE	KS	2980	3248	.	.	.		9700	0001
DODGE CITY	KS	2980	3248	.	.	.		9700	0001
ENSIGN	KS	2980	3248	.	.	.		9700	0001
GARDEN CITY	KS	2980	3248	.	.	.		9700	0001
HUGOTON	KS	2980	3248	.	.	.		9700	0001
HUTCHINSON	KS	2765	3014	.	.	.		9700	0001
SALINA	KS	2830	3085	.	.	.		9700	0001
SCOTT CITY	KS	3095	3374	.	.	.		0007	0001
WELLINGTON	KS	2653	2892	.	.	.		9700	0001
WICHITA	KS	2700	2943	.	.	.		9701	0001
WRIGHT	KS	2980	3248	.	.	.		9700	0001
**NEBRASKA	*								
BEATRICE	NE	2965	3232	.	.	.		9700	0001
BRUNSWICK	NE	3165	3450	.	.	.		9700	0001
DORCHESTER	NE	3005	3275	.	.	.		9700	0001
EDISON	NE	3105	3384	.	.	.		9700	0001
FREMONT	NE	3165	3450	.	.	.		9700	0001
GURLEY	NE	3480	3793	.	.	.		9700	0001
HASTINGS	NE	3090	3368	.	.	.		9700	0001
HEMINGFORD	NE	3580	3902	.	.	.		9700	0001
HUNTSMAN	NE	3480	3793	.	.	.		9702	0001
LINCOLN	NE	3165	3450	.	.	.		9700	0001
LOOMIS	NE	3155	3439	.	.	.		9700	0001
MOTALA	NE	3130	3412	.	.	.		9700	0001
O NEILL	NE	3165	3450	.	.	.		9700	0001
RED CLOUD	NE	3030	3303	.	.	.		9700	0001
ROSELAND	NE	3055	3330	.	.	.		9700	0001
SUPERIOR	NE	2930	3194	.	.	.		9700	0001
TAMORA	NE	3005	3275	.	.	.		9700	0001
VENANGO	NE	3330	3630	.	.	.		9700	0001
**NEW MEXICO	*								
CLOVIS	NM	2755	3003	.	.	.		9700	0001
**OKLAHOMA	*								
ENID	OK	2535	2763	.	.	.		9700	0001
SHATTUCK	OK	2730	2976	.	.	.		9700	0001
**SOUTH DAKOTA	*								
ALPENA	SD	3680	4011	.	.	.		0005	0001
BEARDSLEY	SD	3530	3848	.	.	.		0005	0001

MRVSN130-103

| 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	3580	3902	.	.	.		0005	0001
MADISON	SD	3674	4005	.	.	.		0005	0001
MARION	SD	3530	3848	.	.	.		0005	0001
MITCHELL	SD	3630	3957	.	.	.		0005	0001
PARKER	SD	3580	3902	.	.	.		0005	0001
WOLSEY	SD	3730	4066	.	.	.		0005	0001
**TEXAS *									
AMARILLO	TX	2830	3085	.	.	.		9700	0001
CHILLICOTHE	TX	2305	2512	.	.	.		9700	0001
ETTER	TX	2830	3085	.	.	.		9700	0001
FRIONA	TX	2705	2948	.	.	.		9700	0001
FT WORTH	TX	2110	2300	.	.	.		9700	0001
HEREFORD	TX	2705	2948	.	.	.		9700	0001
LARIAT	TX	2705	2948	.	.	.		9700	0001
PLAINVIEW	TX	2705	2948	.	.	.		9700	0001
SUNRAY	TX	2830	3085	.	.	.		9700	0001

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WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	APR-29-10
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	1	APR-29-10
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	CANCELLED
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WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	24	2	JUN-01-10
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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 06-01-2010 (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).

(C) COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS

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

(C) COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600). 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: 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: 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: 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: 9700

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

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: 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.

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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: 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: 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 ABSORBED. 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				

**ALABAMA	*								
BIRMINGHAM	AL	500	545	300	327	.		0002	0001
BIRMINGHAM	AL	700	763	500	545	.		0101	0001
WHEAT WAY	AL	500	545	300	327	.		0002	0001
WHEAT WAY	AL	700	763	500	545	.		0101	0001
**ILLINOIS	*								
ALTON	IL	340	371	.	.	.		0101	0001
CENTRALIA	IL	340	370	.	.	.		0101	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	.	.	.		0101	0001
KANSAS CITY	KS	0	0	.	.	.		0101	0001
TOPEKA	KS	0	0	.	.	.		0101	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0101	0001
ST JOSEPH	MO	0	0	.	.	.		0101	0001
ST LOUIS	MO	340	371	340	371	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	300	327	.	.	.		0002	0001
MEMPHIS	TN	500	545	.	.	.		0101	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	2495	2720	2195	2393	.		0102	0001
YUMA	CO	2445	2665	2145	2338	.		0102	0001
**KANSAS	*								
ABILENE	KS	2095	2284	1795	1957	.		0102	0001
CONCORDIA	KS	2095	2284	1795	1957	.		0102	0001
COOLIDGE	KS	2370	2583	2070	2256	.		0102	0001
DODGE CITY	KS	2330	2540	2030	2213	.		0102	0001
ENSIGN	KS	2435	2654	2135	2327	.		0102	0001
GARDEN CITY	KS	2370	2583	2070	2256	.		0102	0001
HUGOTON	KS	2575	2807	2275	2480	.		0102	0001
HUTCHINSON	KS	2095	2284	1795	1957	.		0102	0001
SALINA	KS	2095	2284	1795	1957	.		0102	0001
WELLINGTON	KS	2095	2284	1795	1957	.		0102	0001
WICHITA	KS	2095	2284	1795	1957	.		9700	0001
WRIGHT	KS	2330	2540	2030	2213	.		0102	0001
**NEBRASKA	*								
BEATRICE	NE	1955	2131	1655	1804	.		0102	0001
BRUNSWICK	NE	1895	2066	1595	1739	.		0102	0001
DORCHESTER	NE	2065	2251	1765	1924	.		0102	0001
EDISON	NE	2270	2474	1970	2147	.		0102	0001
FREMONT	NE	1895	2066	1595	1739	.		0102	0001
GURLEY	NE	2585	2818	2285	2491	.		0102	0001
HASTINGS	NE	2095	2284	1795	1957	.		0102	0001
HEMINGFORD	NE	2585	2818	2285	2491	.		0102	0001
HUNTSMAN	NE	2585	2818	2285	2491	.		0102	0001
LINCOLN	NE	1845	2011	1545	1684	.		0102	0001
LOOMIS	NE	2270	2474	1970	2147	.		0102	0001
MOTALA	NE	2240	2442	1940	2115	.		0102	0001
O NEILL	NE	1895	2066	1595	1739	.		0102	0001
RED CLOUD	NE	2095	2284	1795	1957	.		0102	0001
ROSELAND	NE	2095	2284	1795	1957	.		0102	0001
SUPERIOR	NE	2079	2266	1779	1939	.		0102	0001
VENANGO	NE	2585	2818	2285	2491	.		0102	0001
**NEW MEXICO	*								
CLOVIS	NM	2918	3181	2618	2854	.		0102	0001
**OKLAHOMA	*								
ENID	OK	2333	2543	2033	2216	.		0102	0001
SHATTUCK	OK	2550	2780	2250	2453	.		0102	0001
**TEXAS	*								
AMARILLO	TX	2750	2998	2450	2671	.		0102	0001
ETTER	TX	2852	3109	2552	2782	.		0102	0001
FRIONA	TX	2885	3145	2585	2818	.		0102	0001
FT WORTH	TX	2395	2611	2095	2284	.		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			
HEREFORD	TX	2852	3109	2552	2782	.		0102	0001
LARIAT	TX	2918	3181	2618	2854	.		0102	0001
PLAINVIEW	TX	2852	3109	2552	2782	.		0102	0001
SUNRAY	TX	2852	3109	2552	2782	.		0102	0001

BNSF RAILWAY COMPANY	ISSUED: MAY 04, 2010	BOOK: 5
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BNSF-4022-M		ITEM: 51000

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TABLE OF CONTENTS	51000	1	0+	MAY-06-10
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STNS-R	51600	4	3	MAR-01-10
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	4	APR-29-10
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	3	10	CANCELLED
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	4	17+	MAY-06-10
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	2	4	MAR-01-10
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	2	9	APR-29-10
WHEAT FLOUR - MN-MT-ND TO SOUTH	51850	2	4	MAR-01-10
WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	6	5	MAR-15-10
WHEAT FLOUR - MW/SOU ORIG TO MW-SOU DEST-PV	51870	8	7	MAR-15-10
WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	2	8+	MAY-06-10
WHEAT FLOUR-BC-MW ORIG TO SW/WEST DEST-PV	51890	3	4	MAR-01-10
WHEAT FLOUR - MULT ORIG TO SOUTH DEST - PV	51900	4	9	MAR-06-10
WHEAT FLOUR - BC-OR-UT-WA TO PNW-AK	51910	3	8	APR-03-10
WHEAT FLOUR - CA TO AZ-KS-MO-NE - PV	51920	2	4	MAR-01-10
WHEAT FLOUR - TX TO MULTIPLE DEST-PV	51930	2	9	MAR-01-10

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

TO SELECTED STATIONS IN:
ARKANSAS, IOWA, KANSAS, MANITOBA, MINNESOTA, MISSOURI, MONTANA, NEBRASKA,
NORTH DAKOTA, OKLAHOMA, 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
20411	WHEAT FLOUR EXC. BLENDED OR PREPARED
20419	FLOUR OR OTHER GRAIN MILL PRODUCTS
EXCEPT:	
2041926	GROATS
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.
- COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4600 CUBIC FOOT AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.
- RATE REFERENCE NOTE: 8100
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED.

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR			
				COL 1	COL 2	COL 3	NOTES C ROUTE
CHICAGO	IL	SPRINGFIELD	MO	1775	1953	.	9700 0001
BEROUN	MN	SPRINGFIELD	MO	2132	2345	.	9700 0001
EAST GRAND FORKS	MN	TOPEKA	KS	3272	3599	.	9700 0001
MINNEAPOLIS	MN	CLINTON	IA	1852	2037	.	8100 0001
MINNEAPOLIS	MN	DAVENPORT	IA	1852	2037	.	8100 0001
MINNEAPOLIS	MN	DUBUQUE	IA	1273	1400	.	8100 0001
MINNEAPOLIS	MN	HAMBURG	IA	1625	1788	.	8100 0001
MINNEAPOLIS	MN	KEOKUK	IA	1865	2052	.	8100 0001
MINNEAPOLIS	MN	KANSAS CITY	KS	2034	2237	.	8100 0001
MINNEAPOLIS	MN	JOPLIN	MO	2126	2339	.	8100 0001
MINNEAPOLIS	MN	KANSAS CITY	MO	2034	2237	.	8100 0001
MINNEAPOLIS	MN	MONETT	MO	2083	2291	.	8100 0001
MINNEAPOLIS	MN	OLD ROCK	MO	2126	2339	.	8100 0001
MINNEAPOLIS	MN	SPRINGFIELD	MO	1968	2165	.	8100 0001
MINNEAPOLIS	MN	LINCOLN	NE	1687	1856	.	8100 0001
MINNEAPOLIS	MN	OMAHA	NE	1687	1856	.	8100 0001
RUSH CITY	MN	CLINTON	IA	2020	2222	.	9700 0001
RUSH CITY	MN	DAVENPORT	IA	2020	2222	.	9700 0001
RUSH CITY	MN	HAMBURG	IA	1794	1973	.	9700 0001
RUSH CITY	MN	ATCHISON	KS	1853	2038	.	9700 0001
RUSH CITY	MN	HUMBOLDT	KS	2531	2784	.	9700 0001
RUSH CITY	MN	KANSAS CITY	KS	1825	2008	.	9700 0001
RUSH CITY	MN	MINNEAPOLIS	MN	1046	1151	.	9700 0001
RUSH CITY	MN	NORTHTOWN	MN	1069	1176	.	9700 0001
RUSH CITY	MN	ST PAUL	MN	1046	1151	.	9700 0001
RUSH CITY	MN	JOPLIN	MO	2294	2523	.	9700 0001
RUSH CITY	MN	KANSAS CITY	MO	1825	2008	.	9700 0001
RUSH CITY	MN	MONETT	MO	2251	2476	.	9700 0001
RUSH CITY	MN	OLD ROCK	MO	2294	2523	.	9700 0001
RUSH CITY	MN	SPRINGFIELD	MO	2132	2345	.	9700 0001
RUSH CITY	MN	LINCOLN	NE	1856	2042	.	9700 0001
RUSH CITY	MN	OMAHA	NE	1856	2042	.	9700 0001
ST PAUL	MN	CLINTON	IA	1852	2037	.	9700 0001
ST PAUL	MN	DAVENPORT	IA	1852	2037	.	9700 0001
ST PAUL	MN	DUBUQUE	IA	1273	1400	.	9700 0001
ST PAUL	MN	HAMBURG	IA	1625	1788	.	9700 0001
ST PAUL	MN	KEOKUK	IA	1865	2052	.	9700 0001
ST PAUL	MN	KANSAS CITY	KS	2034	2237	.	9700 0001
ST PAUL	MN	JOPLIN	MO	2126	2339	.	9700 0001
ST PAUL	MN	KANSAS CITY	MO	2034	2237	.	9700 0001
ST PAUL	MN	MONETT	MO	2083	2291	.	9700 0001
ST PAUL	MN	OLD ROCK	MO	2126	2339	.	9700 0001
ST PAUL	MN	SPRINGFIELD	MO	1968	2165	.	9700 0001
ST PAUL	MN	LINCOLN	NE	1687	1856	.	9700 0001
ST PAUL	MN	OMAHA	NE	1687	1856	.	9700 0001
WINONA	MN	HAMBURG	IA	1813	1994	.	9700 0001
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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
BILLINGS	MT	HOPE	AR	3565	3922	.	9700	0001
BILLINGS	MT	HAMBURG	IA	2274	2501	.	9700	0001
BILLINGS	MT	JOPLIN	MO	3031	3334	.	9700	0001
BILLINGS	MT	KANSAS CITY	MO	2981	3279	.	9700	0001
BILLINGS	MT	OLD ROCK	MO	3031	3334	.	9700	0001
GREAT FALLS	MT	HOPE	AR	3656	4022	.	9700	0001
GREAT FALLS	MT	HAMBURG	IA	2368	2605	.	9700	0001
GREAT FALLS	MT	ATCHISON	KS	2861	3147	.	9700	0001
GREAT FALLS	MT	WICHITA	KS	3136	3450	.	9700	0001
GREAT FALLS	MT	MINNEAPOLIS	MN	2808	3089	.	9700	0001
GREAT FALLS	MT	ST PAUL	MN	2808	3089	.	9700	0001
GREAT FALLS	MT	KANSAS CITY	MO	3036	3340	.	9700	0001
GREAT FALLS	MT	BILLINGS	MT	1271	1398	.	9700	0001
GREAT FALLS	MT	SILVER BOW	MT	2678	2946	.	9700	0001
GREAT FALLS	MT	OMAHA	NE	3036	3340	.	9700	0001
CARRINGTON	ND	CLINTON	IA	2119	2331	.	9700	0001
CARRINGTON	ND	DAVENPORT	IA	2119	2331	.	9700	0001
CARRINGTON	ND	HAMBURG	IA	1871	2058	.	9700	0001
CARRINGTON	ND	SIOUX CITY	IA	2036	2240	.	9700	0001
CARRINGTON	ND	ATCHISON	KS	2273	2500	.	9700	0001
CARRINGTON	ND	LAWRENCE	KS	2366	2603	.	9700	0001
CARRINGTON	ND	WINFIELD	KS	2695	2965	.	9700	0001
CARRINGTON	ND	JOPLIN	MO	2409	2650	.	9700	0001
CARRINGTON	ND	KANSAS CITY	MO	2195	2415	.	9700	0001
CARRINGTON	ND	MONETT	MO	2374	2611	.	9700	0001
CARRINGTON	ND	OLD ROCK	MO	2409	2650	.	9700	0001
CARRINGTON	ND	ST LOUIS	MO	2718	2990	.	9700	0001
CARRINGTON	ND	OMAHA	NE	1997	2197	.	9700	0001
FAIRMOUNT	ND	HOPE	AR	2905	3196	.	9700	0001
FAIRMOUNT	ND	DAVENPORT	IA	2025	2228	.	9700	0001
FAIRMOUNT	ND	HAMBURG	IA	1778	1956	.	9700	0001
FAIRMOUNT	ND	ATCHISON	KS	2179	2397	.	9700	0001
FAIRMOUNT	ND	HUMBOLDT	KS	2625	2888	.	9700	0001
FAIRMOUNT	ND	KANSAS CITY	KS	1825	2008	.	9700	0001
FAIRMOUNT	ND	NEWTON	KS	2401	2641	.	9700	0001
FAIRMOUNT	ND	TOPEKA	KS	2279	2507	.	9700	0001
FAIRMOUNT	ND	WICHITA	KS	2401	2641	.	9700	0001
FAIRMOUNT	ND	MINNEAPOLIS	MN	1468	1615	.	9700	0001
FAIRMOUNT	ND	RUSH CITY	MN	1745	1920	.	9700	0001
FAIRMOUNT	ND	CARTHAGE	MO	2490	2739	.	9700	0001
FAIRMOUNT	ND	KANSAS CITY	MO	1825	2008	.	9700	0001
FAIRMOUNT	ND	MONETT	MO	2281	2509	.	9700	0001
FAIRMOUNT	ND	SPRINGFIELD	MO	2971	3268	.	9700	0001
FAIRMOUNT	ND	AFTON	OK	2208	2429	.	9700	0001
FAIRMOUNT	ND	MEMPHIS	TN	3175	3493	.	9700	0001
GRAND FORKS	ND	HOPE	AR	2905	3196	.	9700	0001

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| MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						
				COL 1	COL 2	COL 3	NOTES	C		
GRAND FORKS	ND	CLINTON	IA	2025	2228	.	9700			0001
GRAND FORKS	ND	DAVENPORT	IA	2025	2228	.	9700			0001
GRAND FORKS	ND	DUBUQUE	IA	1886	2075	.	9700			0001
GRAND FORKS	ND	HAMBURG	IA	1778	1956	.	9700			0001
GRAND FORKS	ND	KEOKUK	IA	2980	3278	.	9700			0001
GRAND FORKS	ND	ATCHISON	KS	2179	2397	.	9700			0001
GRAND FORKS	ND	HUMBOLDT	KS	2625	2888	.	9700			0001
GRAND FORKS	ND	WICHITA	KS	2401	2641	.	9700			0001
GRAND FORKS	ND	WINNIPEG	MB	1540	1694	.	9700			0001
GRAND FORKS	ND	MINNEAPOLIS	MN	1468	1615	.	9700			0001
GRAND FORKS	ND	NORTHTOWN	MN	1491	1640	.	9700			0001
GRAND FORKS	ND	PERHAM	MN	1491	1640	.	9700			0001
GRAND FORKS	ND	ST CLOUD	MN	1491	1640	.	9700			0001
GRAND FORKS	ND	ST PAUL	MN	1468	1615	.	9700			0001
GRAND FORKS	ND	WILLMAR	MN	1436	1580	.	9700			0001
GRAND FORKS	ND	CARTHAGE	MO	2490	2739	.	9700			0001
GRAND FORKS	ND	JOPLIN	MO	2217	2439	.	9700			0001
GRAND FORKS	ND	KANSAS CITY	MO	2156	2372	.	9700			0001
GRAND FORKS	ND	MCBRIDE	MO	2674	2941	.	9700			0001
GRAND FORKS	ND	MONETT	MO	2167	2384	.	9700			0001
GRAND FORKS	ND	OLD ROCK	MO	2217	2439	.	9700			0001
GRAND FORKS	ND	LINCOLN	NE	1903	2093	.	9700			0001
GRAND FORKS	ND	OMAHA	NE	1903	2093	.	9700			0001
MINOT	ND	JONESBORO	AR	3246	3571	.	9700			0001
MINOT	ND	BURLINGTON	IA	2609	2870	.	9700			0001
MINOT	ND	COUNCIL BLUFFS	IA	2252	2477	.	9700	R		0001
MINOT	ND	DAVENPORT	IA	2314	2545	.	9700			0001
MINOT	ND	HAMBURG	IA	2200	2420	.	9700			0001
MINOT	ND	TOPEKA	KS	3000	3300	.	9700			0001
MINOT	ND	WICHITA	KS	3057	3363	.	9700			0001
MINOT	ND	WINFIELD	KS	2898	3188	.	9700			0001
MINOT	ND	WINNIPEG	MB	2124	2336	.	9700			0001
MINOT	ND	MINNEAPOLIS	MN	2113	2324	.	9700			0001
MINOT	ND	ST PAUL	MN	2113	2324	.	9700			0001
MINOT	ND	JOPLIN	MO	2873	3160	.	9700			0001
MINOT	ND	KANSAS CITY	MO	2734	3007	.	9700			0001
MINOT	ND	GRAND FORKS	ND	1434	1577	.	9700			0001
MINOT	ND	OMAHA	NE	2699	2969	.	9700			0001
OGDEN	UT	MEMPHIS	TN	3875	4263	.	9700			0001
COCHRANE	WI	CHICAGO	IL	1463	1609	.	9700			0001
COCHRANE	WI	SPARKS	NV	5042	5546	.	9700			0001
SUPERIOR	WI	HAMBURG	IA	1932	2125	.	9700			0001
SUPERIOR	WI	PEORIA	IL	2031	2234	.	9700			0001
SUPERIOR	WI	MONETT	MO	2314	2545	.	9700			0001
SUPERIOR	WI	SPRINGFIELD	MO	2275	2503	.	9700			0001

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END

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

TO SELECTED BNSF STATIONS IN:
 BRITISH COLUMBIA, OREGON, WASHINGTON, NORTH DAKOTA

GENERAL RULES

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

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
COMMERCE CITY	CO	GRAND FORKS	ND	2891	3180	.	.			9700
COMMERCE CITY	CO	MINOT	ND	2891	3180	.	.		R	9700
COMMERCE CITY	CO	CONNELL	WA	3272	3599	.	.			9700
COMMERCE CITY	CO	PASCO	WA	3272	3599	.	.			9700
COMMERCE CITY	CO	VANCOUVER	WA	3272	3599	.	.			9700
DENVER	CO	CONNELL	WA	3272	3599	.	.			9700
DENVER	CO	PASCO	WA	3272	3599	.	.			9700
DENVER	CO	VANCOUVER	WA	3272	3599	.	.			9700
CHICAGO	IL	PORTLAND	OR	4385	4824	.	.			9700
CHICAGO	IL	KENT	WA	4385	4824	.	.			9700
CHICAGO	IL	OLYMPIA	WA	4385	4824	.	.			9700
CHICAGO	IL	SEATTLE	WA	4385	4824	.	.			9700
DODGE CITY	KS	RAINIER	OR	4455	4901	.	.			9700
KANSAS CITY	KS	VANCOUVER	WA	3650	4015	.	.			9700
NEWTON	KS	OGDEN	UT	3035	3339	.	.			9700
NEWTON	KS	VANCOUVER	WA	3650	4015	.	.			9700
WICHITA	KS	VANCOUVER	WA	3650	4015	.	.			9700
KANSAS CITY	MO	PORTLAND	OR	3650	4015	.	.			9700
KANSAS CITY	MO	RYE	WA	3650	4015	.	.			9700
KANSAS CITY	MO	VANCOUVER	WA	3650	4015	.	.			9700
LINCOLN	NE	VANCOUVER	BC	4463	4909	.	.			9700

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SOYBEANS - MULTIPLE ORIGINS TO OR-WA	61110	7	4	DEC-19-09
SOYBEANS - IA-MN-NE-ND-SD TO OR-WA	61115	6	3	CANCELLED
SOYBEANS - MULTIPLE ORIGINS TO VANC, BC	61130	0	0	MAR-01-09
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61160	0	0	MAR-01-09
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61165	0	0	MAR-01-09
SOYBEANS - BETWEEN BC-OR-WA AND BC-OR-WA	61210	0	0	MAR-01-09
SOYBEANS - MULTIPLE ORIG TO EMPORIA/TOPEKA	61250	7	1	AUG-08-09
SOYBEANS - IA-MN-NE-ND-SD TO KS-MO	61260	7	2	APR-01-10
SOYBEANS - IA-MN-NE-ND-SD TO ST JOSEPH, MO	61270	7	1	MAY-30-09
SOYBEANS - IA-MN-NE-ND-SD TO IA-NE	61280	7	3	APR-15-10
SOYBEANS - IA-MN-NE-ND-SD TO HASTINGS, NE	61290	0	0	MAR-01-09
SOYBEANS - MULTIPLE ORIGINS TO TX	61410	22	1	APR-01-10
SOYBEANS - MULTIPLE ORIGINS TO IL-MO	61530	7	2	APR-01-10
SOYBEANS - KS-MO TO TULSA PORT AUTHORITY, O	61540	6	2	APR-01-10
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO IL	61610	7	4+	MAY-06-10
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO FT WORTH	61630	0	0	MAR-01-09
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	0	0	MAR-01-09
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD-TX TO TX	61709	5	3	APR-24-10
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61901	48	0	CANCELLED
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61902	36	0	CANCELLED
SOYBEANS - JUL 09 THRU SEP 09 - SHUTTLE MAT	61903	48	1	CANCELLED
SOYBEANS - SEP 09 THRU DEC 09 - SHUTTLE MAT	61904	36	2	CANCELLED
SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	36	2	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61906	36	2	MAY-01-10
SOYBEANS - JULY 2010 THRU AUG 2010 - SHUTTL	61907	36	1	MAY-01-10
SOYBEANS - SEP 2010 THRU DEC 2010 - SHUTTLE	61908	36	0	MAY-02-10
SOYBEANS - JAN, 08 - SHUTTLE MATRIX-TFM-MEX	61943	0	0	CANCELLED
SOYBEANS - APR, 09 - SHUTTLE MATRIX-KCSM-ME	61944	27	1	CANCELLED
SOYBEANS - JUL, 09 THRU SEP, 09 - SHUTTLE M	61945	27	1	CANCELLED
SOYBEANS - OCT, 09 THRU DEC, 09 - SHUTTLE M	61946	27	0	CANCELLED
SOYBEANS - JAN 2010 THRU MARCH 2010 - SHUTT	61947	27	0	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61948	8	0	MAR-06-10
SOYBEANS - JULY 2010 THRU SEPT 2010 - SHUTT	61949	27	0	MAR-31-10
SOYBEANS - JULY 2010 - SEPT 2010 SHUTTLE M	61980	165	0	MAR-31-10
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61994	454	0	CANCELLED
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61995	165	0	CANCELLED
SOYBEANS - JUL '09 - SEP '09 SHUTTLE MATRI	61996	165	0	CANCELLED
SOYBEANS - OCT '09 - DEC '09 SHUTTLE MATRI	61997	165	1	CANCELLED
SOYBEANS - JAN 2010 - MARCH 2010 SHUTTLE M	61998	165	0	CANCELLED
SOYBEANS - APRIL 2010 - JUNE 2010 SHUTTLE	61999	29	0	MAR-06-10

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

TO BNSF STATIONS:
CHICAGO, IL, JACKSONVILLE, IL, PEORIA, IL

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

RATE INCLUDES MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION AT DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 1 CAR AND EQUAL TO BUT NOT EXCEEDING 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND LESS THAN OR EQUAL TO 5149 CUBIC FEET. 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 SHIPMENTS OF NOT LESS THAN 1 CAR OR MORE THAN 24 CARS IN GRAVITY FLOW COVERED HOPPER CARS (AAR MECHANICAL DESIGNATION LO, AAR CAR TYPE C-11) WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5150 CUBIC FEET. GROSS WEIGHT ON RAIL 286,000 POUNDS.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 25 CARS AND EQUAL TO BUT NOT EXCEEDING 48 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FEET AND EQUAL TO OR LESS THAN 5149 CUBIC FEET. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS (HEAVY AXLE - HA). (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES IN SHIPMENTS OF NOT LESS THAN 25 CARS OR NOT MORE THAN 48 CARS IN GRAVITY FLOW COVERED HOPPER CARS (AAR MECHANICAL DESIGNATION LO, AAR CAR TYPE C-11) WITH A CUBIC

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CAPACITY EQUAL TO OR GREATER THAN 5150 CUBIC FEET. GROSS
WEIGHT ON RAIL 286,000 POUNDS.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 6XXXX GRP 01 CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	FALLS CITY	NE	PAWNEE	NE
ADAMS	NE	FARNAM	NE	RULO	NE
ASHLAND	NE	FIRTH	NE	STERLING	NE
BEATRICE	NE	FREMONT	NE	SUTTON	NE
BELLWOOD	NE	FRIEND	NE	TABLE ROCK	NE
BENEDICT	NE	GARRISON	NE	TAMORA	NE
BRADSHAW	NE	GRAFTON	NE	TECUMSEH	NE
CRETE	NE	GREENWOOD	NE	UTICA	NE
DAKOTA CITY	NE	HAMPTON	NE	WACO	NE
DORCHESTER	NE	HOAG	NE	WAVERLY	NE
ELK CREEK	NE	HUMBOLDT	NE	WILBER	NE
EXETER	NE	LINCOLN	NE	YORK	NE
FAIRMONT	NE	OMAHA	NE		

GROUP 0002- 4022 6XXXX GRP 02 CONSISTS OF THE FOLLOWING:

ARCHER	NE	GRAND ISLAND	NE	NICKERSON	NE
AURORA	NE	GUIDE ROCK	NE	OAKLAND	NE
AXTELL	NE	HARVARD	NE	PALMER	NE
AYR	NE	HASTINGS	NE	ROSELAND	NE
BLUE HILL	NE	JEFFERS	NE	SUPERIOR	NE
BOSTWICK	NE	JUNIATA	NE	TRUMBULL	NE
CENTRAL CITY	NE	LYONS	NE	UEHLING	NE
COWLES	NE	MARQUETTE	NE	WINSLOW	NE
GILTNER	NE	MURPHY	NE		

GROUP 0003- 4022 6XXXX GRP 03 CONSISTS OF THE FOLLOWING:

ALMENA	KS	CAMBRIDGE	NE	LOOMIS	NE
ATWOOD	KS	CLYDE	NE	MADRID	NE
BEARDSLEY	KS	CRAWFORD	NE	MAX	NE
BIRD CITY	KS	CULBERTSON	NE	MAYWOOD	NE
BLAKEMAN	KS	DANBURY	NE	MCCOOK	NE
CEDAR BLUFFS	KS	EDISON	NE	MERNA	NE
HERNDON	KS	ELSIE	NE	MINDEN	NE
LUDELL	KS	ELWOOD	NE	MOOREFIELD	NE
MCDONALD	KS	ENDERS	NE	MOTALA	NE
NORCATUR	KS	EUSTIS	NE	NAPONEE	NE
OVERLIN	KS	FRANKLIN	NE	ORLEANS	NE

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REAGER	KS	FUNK	NE	OXFORD	NE
ST FRANCIS	KS	GRAINTON	NE	PALISADE	NE
TRAER	KS	GRANT	NE	PERRY	NE
WHEELER	KS	GURLEY	NE	RAVENNA	NE
ALMA	NE	HAMLET	NE	RED CLOUD	NE
ANSELMO	NE	HEARTWELL	NE	RED WILLOW	NE
ANSLEY	NE	HENDLEY	NE	REPUBLICAN	NE
ARAPAHOE	NE	HOLBROOK	NE	STAMFORD	NE
ATLANTA	NE	HOLDREGE	NE	STRATTON	NE
BARTLEY	NE	IMPERIAL	NE	TRENTON	NE
BEAVER CITY	NE	INDIANOLA	NE	VENANGO	NE
BENKELMAN	NE	KENESAW	NE	WALLACE	NE
BERTRAND	NE	LEBANON	NE	WAUNETA	NE
BEVERLY	NE	LITCHFIELD	NE	WILSONVILLE	NE
CAIRO	NE				

GROUP 0004- 4022 6XXXX GRP 04 CONSISTS OF THE FOLLOWING:

HINTON	IA	SOUTH SIOUX CITY	NE	JEFFERSON	SD
SIOUX CITY	IA	CANTON	SD		

GROUP 0005- 4022 6XXXX GRP 05 CONSISTS OF THE FOLLOWING:

ALVORD	IA	COPENHAGEN	NE	RANDOLPH	NE
DOON	IA	DIXON	NE	ALCESTER	SD
HAWARDEN	IA	LAUREL	NE	BERESFORD	SD
LESTER	IA	MCLEAN	NE	BURBANK	SD
SIOUX CENTER	IA	O NEILL	NE	ELK POINT	SD
BELDEN	NE	ORCHARD	NE	HARRISBURG	SD
BRESLAU	NE	OSMOND	NE	HUDSON	SD
BRUNSWICK	NE	PAGE	NE	VERMILLION	SD

GROUP 0006- 4022 6XXXX GRP 06 CONSISTS OF THE FOLLOWING:

APPLETON	MN	DE GRAFF	MN	KERKHOVEN	MN
ATWATER	MN	DELANO	MN	LITCHFIELD	MN
BENSON	MN	DONNELLY	MN	MADISON	MN
BOYD	MN	GRANITE FALLS	MN	MARSHALL	MN
CLARA CITY	MN	GREEN VALLEY	MN	MAYNARD	MN
CLARKFIELD	MN	GROVE CITY	MN	MURDOCK	MN
COTTONWOOD	MN	HANLEY FALLS	MN	PENNOCK	MN
DANVERS	MN	HOLLOWAY	MN	RAYMOND	MN
DARWIN	MN	HOWARD LAKE	MN	RUSSELL	MN
DAWSON	MN	KANDIYOHI	MN	WILLMAR	MN

GROUP 0007- 4022 6XXXX GRP 07 CONSISTS OF THE FOLLOWING:

ARMSTRONG	MN	GREBNER	SD	REDFIELD	SD
BEARDSLEY	MN	GROTON	SD	ROSCOE	SD
CHOKIO	MN	GROVER	SD	SELBY	SD
LOUISBURG	MN	HAZEL	SD	STOCKHOLM	SD
MINNEAPOLIS	MN	HOLMQUIST	SD	SUMMIT	SD
MINNESOTA TFR	MN	IPSWICH	SD	TULARE	SD
NASSAU	MN	JAVA	SD	VIENNA	SD

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ST PAUL	MN	KIDDER	SD	WARNER	SD
ABERDEEN	SD	LA BOLT	SD	WATERTOWN	SD
ANDOVER	SD	LEMMON	SD	WAUBAY	SD
BANCROFT	SD	MCLAUGHLIN	SD	WEBSTER	SD
BOWDLE	SD	MELLETTE	SD	WILLOW LAKE	SD
BRISTOL	SD	MILBANK	SD	YALE	SD
CRAVEN	SD	OSCEOLA	SD		

GROUP 0008- 4022 6XXXX GRP 08 CONSISTS OF THE FOLLOWING:

CLIMAX	MN	CLEVELAND	ND	NEW ROCKFORD	ND
COMSTOCK	MN	CLIFFORD	ND	PAGE	ND
EAST GRAND FORKS	MN	DAVENPORT	ND	PEAK	ND
ELDRED	MN	ELDRIDGE	ND	PEKIN	ND
FISHER	MN	ERIE	ND	PILLSBURY	ND
GEORGETOWN	MN	GALESBURG	ND	PINGREE	ND
KRAGNES	MN	GARDNER	ND	PROSPER	ND
SHELLY	MN	GLENFIELD	ND	SANBORN	ND
ABSARAKA	ND	GRACE CITY	ND	SELZ	ND
ALTON	ND	GRANDIN	ND	SHEYENNE	ND
AMENIA	ND	HANNAFORD	ND	STERLING	ND
ANETA	ND	HARWOOD	ND	SYKESTON	ND
ARTHUR	ND	HILLSBORO	ND	TAFT	ND
AYR	ND	HOPE	ND	TOLNA	ND
BARLOW	ND	HUNTER	ND	TOWER CITY	ND
BEREA	ND	JAMESTOWN	ND	VALLEY CITY	ND
BISMARCK	ND	KELSO	ND	WEST FARGO	ND
BOWMAN	ND	LA MOURE	(A)	WHEATLAND	ND
BREMEN	ND	LUVERNE	ND	WINDSOR	ND
BUCHANAN	ND	MADDOCK	ND	WOODWORTH	ND
BUFFALO	ND	MANDAN	ND	YPSILANTI	ND
CARRINGTON	ND	MCVILLE	ND		

GROUP 0009- 4022 6XXXX GRP 09 CONSISTS OF THE FOLLOWING:

ARVILLA	ND	GRAFTON	ND	NASH	ND
BERTHOLD	ND	GRAND FORKS	ND	NIAGARA	ND
BOTTINEAU	ND	HAMPDEN	ND	NORTH GRAND FORKS	ND
BUXTON	ND	HATTON	ND	NORTHWOOD	ND
CALVIN	ND	HENSEL	ND	OSNABROCK	ND
CANDO	ND	HONEYFORD	ND	PERTH	ND
CAVALIER	ND	HOOPLE	ND	PETERSBURG	ND
CHURCHS FERRY	ND	JOLIETTE	ND	PORTLAND	ND
CRYSTAL	ND	LAKOTA	ND	PORTLAND JCT	ND
CUMMINGS	ND	LANGDON	ND	RAY	ND
DEVILS LAKE	ND	LARIMORE	ND	REYNOLDS	ND
DOYON	ND	MANVEL	ND	ROLLA	ND
DRAYTON	ND	MAYVILLE	ND	RUGBY	ND
EDINBURG	ND	MILTON	ND	SARLES	ND
EDMORE	ND	MINOT	ND	ST THOMAS	ND
FINLEY	ND	MINTO	ND	THOMPSON	ND
FOREST RIVER	ND	MUNICH	ND	WALHALLA	ND

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GLASSTON ND

GROUP 0010- 4022 6XXXX GRP 10 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	ESSEX	IA	PAYNE	IA
BARTLETT	IA	FARRAGUT	IA	PERCIVAL	IA
BAYARD	IA	GLENWOOD	IA	PERSIA	IA
COBURG	IA	HASTINGS	IA	PLEASANT HILL	IA
COON RAPIDS	IA	MALVERN	IA	PORTSMOUTH	IA
CORNING	IA	MANILLA	IA	PRESCOTT	IA
CRESTON	IA	MANNING	IA	RED OAK	IA
CROMWELL	IA	MCPAUL	IA	SHENANDOAH	IA
DEDHAM	IA	MCPHERSON	IA	STANTON	IA
DEFIANCE	IA	NEOLA	IA	TEMPLETON	IA
DES MOINES	IA	NODAWAY	IA	UNDERWOOD	IA
EARLING	IA	PACIFIC JCT	IA	VILLISCA	IA
EMERSON	IA	PANAMA	IA	WESTON	IA

GROUP 0012- 4022 6XXXX GRP 12 CONSISTS OF THE FOLLOWING:

FLORENCE	MN	COLTON	SD	MARION	SD
HILLS	MN	CORSON	SD	MITCHELL	SD
HOLLAND	MN	CROOKS	SD	PARKER	SD
JASPER	MN	DIMOCK	SD	PARKSTON	SD
MANLEY	MN	EMERY	SD	SCOTLAND	SD
PIPESTONE	MN	ETHAN	SD	SHERMAN	SD
RUTHTON	MN	GARRETSON	SD	TRIPP	SD
SPLIT ROCK	MN	HURON	SD	UTICA	SD
ALEXANDRIA	SD	KAYLOR	SD	WENTWORTH	SD
ALPENA	SD	LESTERVILLE	SD	WOLSEY	SD
BEARDSLEY	SD	LETCHER	SD	WOONSOCKET	SD
BRIDGEWATER	SD	LYONS	SD	WORTHING	SD
CHANCELLOR	SD	MADISON	SD	YANKTON	SD
CHESTER	SD				

GROUP 0013- 4022 6XXXX GRP 13 CONSISTS OF THE FOLLOWING:

AUDUBON	MN	ULEN	MN	GWINNER	ND
AVERILL	MN	WOLVERTON	MN	HANKINSON	ND
BARNESVILLE	MN	ADRIAN	ND	HAVANA	ND
BRUSHVALE	MN	BARNEY	ND	HORACE	ND
DALE	MN	BERLIN	ND	HOVING	ND
DETROIT LAKES	MN	BERNARD	ND	KINDRED	ND
DILWORTH	MN	BISBEE	ND	LA MOURE	ND
FERGUS FALLS	MN	BUTTZVILLE	ND	LEONARD	ND
FOXHOME	MN	CASSELTON	ND	LIDGERWOOD	ND
FRAZEE	MN	CHAFFEE	ND	LISBON	ND
GLYNDON	MN	COLFAX	ND	LYNCHBURG	ND
HAWLEY	MN	CRETE	ND	MILNOR	ND
HITTERDAL	MN	DALRYMPLE SPUR	ND	MOORETON	ND
KENT	MN	DE LAMERE	ND	OAKES	ND
LAKE PARK	MN	DURBIN	ND	RUTLAND	ND
MANITOBA JCT	MN	DWIGHT	ND	SHELDON	ND

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MOORHEAD	MN	EDGELEY	ND	STIRUM	ND
NORCROSS	MN	ELLIOTT	ND	VERONA	ND
PERHAM	MN	ENGLEVALE	ND	WAHPETON	ND
RICHARDS	MN	FARGO	ND	WALCOTT	ND
ROTHSAY	MN	GALCHUTT	ND	WOODS	ND
SABIN	MN	GRAND RAPIDS	ND	WYNDMERE	ND

GROUP 0014- 4022 6XXXX GRP 14 CONSISTS OF THE FOLLOWING:

ANGUS	MN	EUCLID	MN	ROSEAU	MN
ARGYLE	MN	FERTILE	MN	ST HILAIRE	MN
BADGER	MN	FOSSTON	MN	ST VINCENT	MN
BELTRAMI	MN	GREENBUSH	MN	STEPHEN	MN
CROOKSTON	MN	HALLOCK	MN	THIEF RIVER FALLS	MN
DONALDSON	MN	HUMBOLDT	MN	WARREN	MN
ERSKINE	MN	KENNEDY	MN		

GROUP 0015- 4022 6XXXX GRP 15 CONSISTS OF THE FOLLOWING:

ALBERTA	MN	CHARLESVILLE	MN	HERMAN	MN
BRECKENRIDGE	MN	FRENCH	MN	MORRIS	MN
CAMPBELL	MN	HANCOCK	MN		

DESTINATION GROUPS

GROUP 0050- GROUP 61120-50 CONSISTS OF THE FOLLOWING:

CHICAGO	IL	JACKSONVILLE	IL	PEORIA	IL
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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

TO: GROUP 61120-50

FROM			RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		GROUP 0001		2489	2750	2263	2500		0001
BNSF		GROUP 0002		2597	2870	2371	2620		0001
BNSF		GROUP 0003		2706	2990	2480	2740		0001
BNSF		GROUP 0004		2751	3040	2525	2790		0001
BNSF		GROUP 0005		2851	3150	2625	2900		0001
BNSF		GROUP 0006		2851	3150	2625	2900		0001
BNSF		GROUP 0007		2987	3300	2760	3050		0001
BNSF		GROUP 0008		3122	3450	2896	3200		0001
BNSF		GROUP 0009		3258	3600	3032	3350		0001
BNSF		GROUP 0010		2480	2740	2253	2490		0001
BNSF		GROUP 0012		2851	3150	2625	2900		0001
BNSF		GROUP 0013		3100	3425	2873	3175		0001
BNSF		GROUP 0014		3258	3600	3032	3350		0001
BNSF		GROUP 0015		2851	3150	2625	2900		0001

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END

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NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	7	8+	MAY-24-10
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	5	MAY-01-10
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	3	JAN-09-10
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	7	MAY-01-10
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	7	5	JAN-07-10
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	2	4	JAN-07-10
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	5	JAN-07-10
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC DESCRIPTION

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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| MORE =>

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

GROUP DEFINITIONS

ORIGIN GROUPS

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				

				COL 1	COL 2	COL 3	COL 4	C ROUTE

GROUP 0001		BIRMINGHAM	AL	2394	2538	2216	2360	0001
GROUP 0001		DEMOPOLIS	AL	2342	2483	2165	2306	0001
GROUP 0001		JASPER	AL	2294	2432	2126	2264	0001
GROUP 0001		ASHDOWN	AR	2179	2310	2031	2162	0001
GROUP 0001		FAYETTEVILLE	AR	2022	2143	1964	2085	0219
GROUP 0001		FT SMITH	AR	2115	2242	2057	2184	0219
GROUP 0001		HOPE	AR	2034	2156	1882	2004	0001
GROUP 0001		SPRINGDALE	AR	2004	2124	1946	2066	0219
GROUP 0001		VAN BUREN	AR	2115	2242	2057	2184	0219
GROUP 0001		FLAGSTAFF	AZ	3205	3397	2929	3121	0001
GROUP 0001		GETZ	AZ	3505	3715	3188	3398	0001
GROUP 0001		KINGMAN	AZ	3505	3715	3187	3397	0001
GROUP 0001		PEORIA	AZ	3505	3715	3175	3385	0001
GROUP 0001		PHOENIX	AZ	3505	3715	3171	3381	0001
GROUP 0001		ANGIOLA	CA	3837	4067	3418	3648	0001
GROUP 0001		ARLINGTON	CA	3837	4067	3442	3672	0001
GROUP 0001		BLANCO	CA	3837	4067	3417	3647	0001
GROUP 0001		CONEJO	CA	3837	4067	3408	3638	0001
GROUP 0001		CONNER	CA	4037	4279	3627	3869	0001
GROUP 0001		CORCORAN	CA	3837	4067	3416	3646	0001
GROUP 0001		CUCAMONGA	CA	3837	4067	3442	3672	0001
GROUP 0001		DENAIR	CA	3837	4067	3386	3616	0001
GROUP 0001		ESCONDIDO	CA	4027	4269	3607	3849	0001
GROUP 0001		FRESNO	CA	3837	4067	3404	3634	0001
GROUP 0001		GUERNSEY	CA	3837	4067	3413	3643	0001
GROUP 0001		HANFORD	CA	3837	4067	3412	3642	0001
GROUP 0001		HOLLIS	CA	4037	4279	3622	3864	0001
GROUP 0001		HUGHSON	CA	3837	4067	3384	3614	0001
GROUP 0001		IVANHOE	CA	4037	4279	3604	3846	0001
GROUP 0001		IVORY	CA	3987	4226	3555	3794	0001
GROUP 0001		KINGS PARK	CA	3837	4067	3412	3642	0001
GROUP 0001		LOS ANGELES	CA	4122	4369	3717	3964	0001
GROUP 0001		MARCH FIELD	CA	3837	4067	3442	3672	0001
GROUP 0001		MAYER FARMS	CA	3837	4067	3441	3671	0001
GROUP 0001		MILLUX	CA	4037	4279	3626	3868	0001
GROUP 0001		MODESTO	CA	4037	4279	3582	3824	0001
GROUP 0001		ONO	CA	3837	4067	3447	3677	0001
GROUP 0001		ONTARIO	CA	3837	4067	3439	3669	0001
GROUP 0001		PERRIS	CA	3837	4067	3440	3670	0001
GROUP 0001		PLANADA	CA	3822	4051	3378	3607	0001
GROUP 0001		REDLANDS	CA	3837	4067	3444	3674	0001
GROUP 0001		SAN DIEGO	CA	4122	4369	3698	3945	0001
GROUP 0001		STOCKTON	CA	3837	4067	3375	3605	0001
GROUP 0001		SWANSON	CA	3837	4067	3384	3614	0001
GROUP 0001		VAL VERDE	CA	3837	4067	3441	3671	0001
GROUP 0001		DENVER	CO	2470	2618	2306	2454	0001
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					

				COL 1	COL 2	COL 3	COL 4	C	ROUTE
GROUP 0001	DEVINE	CO	2470	2618	2328	2476			0001
GROUP 0001	HUDSON	CO	2552	2705	2395	2548			0001
GROUP 0001	LAMAR	CO	2170	2300	2054	2184			0001
GROUP 0001	TRINIDAD	CO	2370	2512	2222	2364			0001
GROUP 0001	CHICAGO	IL	2070	2194	1967	2091			0001
GROUP 0001	QUINCY	IL	1442	1529	1394	1481			0001
GROUP 0001	ABILENE	KS	1420	1505	1365	1450			0001
GROUP 0001	ARKANSAS CITY	KS	1545	1638	1491	1584			0001
GROUP 0001	COOLIDGE	KS	1745	1850	1637	1742			0001
GROUP 0001	DODGE CITY	KS	1680	1781	1600	1701			0001
GROUP 0001	GARDEN CITY	KS	1751	1856	1659	1764			0001
GROUP 0001	GIRARD	KS	1444	1531	1414	1501			0001
GROUP 0001	HUGOTON	KS	1745	1850	1644	1749			0001
GROUP 0001	HUTCHINSON	KS	1485	1574	1433	1522			0001
GROUP 0001	JOHNSON	KS	1745	1850	1640	1745			0001
GROUP 0001	JULIAN	KS	1656	1755	1552	1651			0001
GROUP 0001	KIOWA	KS	1620	1717	1550	1647			0001
GROUP 0001	LAWRENCE	KS	1270	1346	1261	1337			0001
GROUP 0001	MCPHERSON	KS	1320	1399	1275	1354			0001
GROUP 0001	MOSCOW	KS	1745	1850	1647	1752			0001
GROUP 0001	OLATHE	KS	1295	1373	1289	1367			0001
GROUP 0001	PITTSBURG	KS	1444	1531	1408	1495			0001
GROUP 0001	SALINA	KS	1580	1675	1520	1615			0001
GROUP 0001	SUBLETTE	KS	1745	1850	1653	1758			0001
GROUP 0001	TOPEKA	KS	1370	1452	1355	1437			0001
GROUP 0001	WICHITA	KS	1598	1694	1548	1644			0001
GROUP 0001	AURORA	MO	1481	1570	1426	1515			0001
GROUP 0001	CARTHAGE	MO	1400	1484	1335	1419			0001
GROUP 0001	JOPLIN	MO	1400	1484	1359	1443			0001
GROUP 0001	LEBANON	MO	1547	1640	1484	1577			0001
GROUP 0001	MOUNTAIN GROVE	MO	1520	1611	1454	1545			0001
GROUP 0001	NEOSHO	MO	1481	1570	1426	1515			0001
GROUP 0001	NILES	MO	1686	1787	1632	1733			0001
GROUP 0001	OLD ROCK	MO	1400	1484	1360	1444			0001
GROUP 0001	PURDY	MO	1576	1671	1518	1613			0219
GROUP 0001	SPRINGFIELD	MO	1418	1503	1369	1454			0001
GROUP 0001	ST JOSEPH	MO	1121	1188	1108	1175			0001
GROUP 0001	WEST PLAINS	MO	1718	1821	1641	1744			0001
GROUP 0001	COLUMBUS	MS	2111	2238	1954	2081			0001
GROUP 0001	NEW ALBANY	MS	2056	2179	1920	2043			0001
GROUP 0001	TUPELO	MS	2093	2219	1951	2077			0001
GROUP 0001	ALBUQUERQUE	NM	2760	2926	2557	2723			0001
GROUP 0001	ARTESIA	NM	2600	2756	2411	2567			0001
GROUP 0001	BELÉN	NM	2760	2926	2564	2730			0001
GROUP 0001	BERINO	NM	2980	3159	2749	2928			0001
GROUP 0001	CARLSBAD	NM	2720	2883	2523	2686			0001
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
GROUP 0001		CHISUM	NM	2576	2731	2394	2549	0001
GROUP 0001		CLOVIS	NM	2420	2565	2267	2412	0001
GROUP 0001		DEMING	NM	2980	3159	2737	2916	0001
GROUP 0001		DEXTER	NM	2576	2731	2393	2548	0001
GROUP 0001		HAGERMAN	NM	2576	2731	2392	2547	0001
GROUP 0001		LAS CRUCES	NM	2980	3159	2745	2924	0001
GROUP 0001		LAS VEGAS	NM	2600	2756	2420	2576	0001
GROUP 0001		MESILLA PARK	NM	2980	3159	2745	2924	0001
GROUP 0001		MESQUITE	NM	2980	3159	2747	2926	0001
GROUP 0001		MIRAGE	NM	2980	3159	2738	2917	0001
GROUP 0001		PORTALES	NM	2420	2565	2263	2408	0001
GROUP 0001		RINCON	NM	2880	3053	2650	2823	0001
GROUP 0001		ROSWELL	NM	2576	2731	2397	2552	0001
GROUP 0001		SOUTH SPRING	NM	2576	2731	2396	2551	0001
GROUP 0001		VADO	NM	2980	3159	2748	2927	0001
GROUP 0001		YERBA	NM	2420	2565	2262	2407	0001
GROUP 0001		ADA	OK	1900	2014	1806	1920	0001
GROUP 0001		AFTON	OK	1636	1734	1590	1688	0001
GROUP 0001		ALTUS	OK	2137	2265	2018	2146	0001
GROUP 0001		ARDMORE	OK	1970	2088	1862	1980	0001
GROUP 0001		CARRIER	OK	1895	2009	1816	1930	0001
GROUP 0001		CLINTON	OK	1970	2088	1870	1988	0001
GROUP 0001		DAVIS	OK	1920	2035	1819	1934	0001
GROUP 0001		EDMOND	OK	1770	1876	1690	1796	0001
GROUP 0001		ENID	OK	1895	2009	1818	1932	0001
GROUP 0001		FAIRLAND	OK	1681	1782	1634	1735	0001
GROUP 0001		FREDERICK	OK	2356	2497	2238	2379	0001
GROUP 0001		GUTHRIE	OK	1770	1876	1694	1800	0001
GROUP 0001		HOLDENVILLE	OK	1801	1909	1714	1822	0001
GROUP 0001		MUSKOGEE	OK	1801	1909	1727	1835	0001
GROUP 0001		OKLAHOMA CITY	OK	1801	1909	1718	1826	0001
GROUP 0001		OLUSTEE	OK	2091	2216	1971	2096	0001
GROUP 0001		ROFF	OK	1900	2014	1802	1916	0001
GROUP 0001		SHAWNEE	OK	1940	2056	1848	1964	0001
GROUP 0001		STILLWATER	OK	1830	1940	1748	1858	0001
GROUP 0001		MEMPHIS	TN	1913	2028	1793	1908	0001
GROUP 0001		AMARILLO	TX	2170	2300	2042	2172	0001
GROUP 0001		ANTHONY	TX	2830	3000	2600	2770	0001
GROUP 0001		BLUFFDALE	TX	2470	2618	2324	2472	0001
GROUP 0001		BRADY	TX	2760	2926	2566	2732	0001
GROUP 0001		BROWNWOOD	TX	2610	2767	2444	2601	0001
GROUP 0001		BURRIS	TX	2605	2761	2447	2603	0001
GROUP 0001		CENTER	TX	2910	3085	2713	2888	0001
GROUP 0001		CLEBURNE	TX	2510	2661	2371	2522	0001
GROUP 0001		CLINT	TX	2830	3000	2600	2770	0001
GROUP 0001		COMANCHE	TX	2470	2618	2311	2459	0001
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR						C	ROUTE
		COL 1	COL 2	COL 3	COL 4				
GROUP 0001	DALHART	TX	2345	2486	2222	2363			0001
GROUP 0001	DALLAS	TX	3060	3244	2924	3108			0001
GROUP 0001	DECATUR	TX	2060	2184	1920	2044			0001
GROUP 0001	DUBLIN	TX	2470	2618	2316	2464			0001
GROUP 0001	DUMAS	TX	2270	2406	2147	2283			0001
GROUP 0001	EAGLE PASS	TX	3030	3212	2781	2963			0001
GROUP 0001	EL PASO	TX	2830	3000	2605	2775			0001
GROUP 0001	ETTER	TX	1937	2053	1816	1933			0001
GROUP 0001	FARWELL	TX	2220	2353	2070	2203			0001
GROUP 0001	FRIONA	TX	2220	2353	2076	2209	R		0001
GROUP 0001	FT WORTH	TX	2060	2184	1928	2052			0001
GROUP 0001	GALVESTON	TX	2560	2714	2353	2507			0001
GROUP 0001	GORMAN	TX	2470	2618	2311	2459			0001
GROUP 0001	HARTLEY	TX	2270	2406	2144	2280			0001
GROUP 0001	HEREFORD	TX	2220	2353	2081	2214			0001
GROUP 0001	HOUSTON	TX	2560	2714	2366	2520			0001
GROUP 0001	KERRICK	TX	2610	2767	2491	2648			0001
GROUP 0001	LAMPASAS	TX	2760	2926	2584	2750			0001
GROUP 0001	LONGVIEW	TX	3415	3620	3234	3439			0001
GROUP 0001	LUBBOCK	TX	2470	2618	2313	2461			0001
GROUP 0001	MCGREGOR	TX	2510	2661	2354	2505			0001
GROUP 0001	MERIDIAN	TX	2360	2502	2212	2354			0001
GROUP 0001	MILES	TX	2760	2926	2574	2740			0001
GROUP 0001	MOODY	TX	2510	2661	2351	2502			0001
GROUP 0001	MULESHOE	TX	2270	2406	2114	2250			0001
GROUP 0001	PANHANDLE	TX	2150	2279	2028	2157			0001
GROUP 0001	PARIS	TX	2060	2184	1927	2051			0001
GROUP 0001	PERICO	TX	2220	2353	2091	2224			0001
GROUP 0001	PLAINVIEW	TX	2220	2353	2074	2207			0001
GROUP 0001	POST	TX	2720	2883	2554	2717			0001
GROUP 0001	PROCTOR	TX	2470	2618	2314	2462			0001
GROUP 0001	PROGRESS	TX	2270	2406	2116	2252			0001
GROUP 0001	PROSPER	TX	2060	2184	1935	2059			0001
GROUP 0001	RITE CARE	TX	2910	3085	2716	2891			0001
GROUP 0001	SAGINAW	TX	2060	2184	1927	2051			0001
GROUP 0001	SAN ANGELO	TX	2760	2926	2570	2736			0001
GROUP 0001	SLATON	TX	2670	2830	2509	2669			0001
GROUP 0001	STEPHENVILLE	TX	2470	2618	2320	2468			0001
GROUP 0001	SWEETWATER	TX	2605	2761	2426	2582			0001
GROUP 0001	TEMPLE	TX	2510	2661	2347	2498			0001
GROUP 0001	UMBARGER	TX	2220	2353	2086	2219			0001
GROUP 0001	VALLEY VIEW	TX	2060	2184	1941	2065			0001
GROUP 0001	VINTON	TX	2830	3000	2601	2771			0001

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END