

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

ISSUED: MAY 18, 2010
EFFECTIVE: MAY 20, 2010

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REVISION: 134
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE

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

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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)
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 PEAVEY 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 CASSELTON	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 PEAVEY CO (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE 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)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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)
A ND SURREY	DAKOTA MIDLAND GRAIN, LLC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (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)
OK ELDORADO	FARMERS COOP (TYPE A)
OK ENIS	ADM ELEY 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 MCLAUGHLIN	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.

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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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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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CORN - MN-ND-NE-SD TO MT	31400	7	3	MAR-22-10
CORN DET -JAN, 2010 - IA-MN-NE-ND-SD TO BC-	31701	8	0	CANCELLED
CORN DET -FEB, 2010 - IA-MN-NE-ND-SD TO BC-	31702	8	0	CANCELLED
CORN - MAR, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31703	8	3	CANCELLED
CORN - APR, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31704	7	3	CANCELLED
CORN -MAY, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31705	5	2+	MAY-20-10
CORN -JUNE, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31706	12	1	CANCELLED
CORN -JULY, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31707	8	0	CANCELLED
CORN -AUG, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31708	12	0	CANCELLED
CORN -SEP, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31709	12	0	CANCELLED
CORN -OCT, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31710	12	0	CANCELLED
CORN -NOV, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31711	12	1	CANCELLED
CORN -DEC, 09 - IA-MN-NE-ND-SD TO BC-OR-WA	31712	8	0	CANCELLED
CORN - IA-MN-NE-ND-SD TO BC-CA-ID-OR-WA	31740	3	8	MAY-12-10
CORN - SCALE-BETWEEN BC-OR-WA AND BC-OR-WA	31960	3	4	JAN-28-10

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

TO SELECTED STATIONS IN:
BRITISH COLUMBIA, OREGON, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- RATES DO NOT APPLY ON DELIVERY ORDER OR ORDER NOTIFY SHIPMENTS. FINAL DESTINATIONS AND CONSIGNEES MUST BE INDICATED ON THE ORIGINAL BILL OF LADING.

DIVERSION WILL BE ALLOWED AT A CHARGE OF \$250 PER CAR, MAXIMUM OF \$2,000 PER SHIPMENT PROVIDED INSTRUCTIONS ARE RECEIVED PRIOR TO ARRIVAL IN SPOKANE, WA (EXCEPTION TO ITEM 12540).

RATES ARE APPLICABLE ONLY WHEN SHIPMENT IS PART OF A 108 CAR UNIT TRAIN BILLED FROM ONE ORIGIN. BILLS OF LADING MUST REFERENCE EACH OTHER AND DESTINATIONS LISTED IN THIS ITEM (EXCEPTION TO BOOK 1, ITEM 11030).

ORIGIN MUST HAVE CERTIFIED WEIGHTS.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 05-01-2010 (START DATE).

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. PRICE APPLIES IN EQUIPMENT WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES WHEN MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IN EQUIPMENT WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES WHEN MINIMUM TENDER PER SHIPMENT IS 24 CAR AND MAXIMUM NOT GREATER THAN 110 CARS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS, WA(SUMAS)-SRY
2633:	BNSF-WILLBRIDGE, OR(WILBG)-PNWR

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OTHER RULES

RATE REFERENCE NOTE: 0001
 - PRICE APPLIES IN CARS WHICH ARE LOADED TO A MAXIMUM GWOR OF LESS THAN 268,000 POUND.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 31710-18 GRP 1 CONSISTS OF THE FOLLOWING:

HINTON	IA	JASPER	MN	BEARDSLEY	SD
ALBERTA	MN	LAMBERTON	MN	BERESFORD	SD
BRECKENRIDGE	MN	MADISON	MN	CANTON	SD
CLARA CITY	MN	MAYNARD	MN	EMERY	SD
CLARKFIELD	MN	MURDOCK	MN	JEFFERSON	SD
FERGUS FALLS	MN	NEW ULM	MN	MADISON	SD
FRENCH	MN	ROTHSAY	MN	MARION	SD
HANLEY FALLS	MN	RUTHTON	MN	MITCHELL	SD
HERMAN	MN	SPLIT ROCK	MN	PARKER	SD
HILLS	MN	SPRINGFIELD	MN	WEST MILBANK	SD
HOLLOWAY	MN	SOUTH SIOUX CITY	NE		

GROUP 0002- BNSF4022 31710-18 GRP 2 CONSISTS OF THE FOLLOWING:

CROOKSTON	MN	DRAYTON	ND	NILES	ND
ERSKINE	MN	ELDRIDGE	(A) ND	THOMPSON	ND
ULEN	MN	FINLEY	ND	BRUNSWICK	NE
ALTON	ND	GRAND FORKS	ND	O NEILL	NE
AYR	ND	KINDRED	ND	ALPENA	SD
BEREA	ND	MAYVILLE	ND	WOLSEY	SD
CASSELTON	ND				

GROUP 0003- BNSF4022 31710-18 GRP 3 CONSISTS OF THE FOLLOWING:

JAMESTOWN	ND	GREBNER	SD	MELLETTTE	SD
BOWDLE	SD	MCLAUGHLIN	SD	SELBY	SD
CRAVEN	SD				

GROUP 0004- BNSF4022 31710-18 GRP 4 CONSISTS OF THE FOLLOWING:

BERNARD	ND	OAKES	ND		
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GROUP 0006- BNSF4022 31710-18 GRP 6 CONSISTS OF THE FOLLOWING:

EDGELEY	ND				
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GROUP 0070- 4022 31721 GRP 8 CONSISTS OF THE FOLLOWING:

4022 31721 GRP 7					
BAYARD	IA	PLEASANT HILL	IA	TEMPLETON	IA
CRESTON	IA	RED OAK	IA		
BEATRICE	NE	BRADSHAW	NE	DORCHESTER	NE
4022 31721 GRP 7					
EDISON	NE				
FREMONT	NE				

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4022 31721 GRP 7				
FUNK	NE	HASTINGS	NE	
LINCOLN	NE			
4022 31721 GRP 7				
LOOMIS	NE	MAYWOOD	NE	MOTALA
OAKLAND	NE			NE
4022 31721 GRP 7				
RED CLOUD	NE	ROSELAND	NE	
TAMORA	NE			

DESTINATION GROUPS

GROUP 0050- BNSF 4022 31721 GRP 50	CONSISTS OF THE FOLLOWING:			
ABBOTSFORD	BC			
GROUP 0051- BNSF 4022 31721 GRP 51	CONSISTS OF THE FOLLOWING:			
SEATTLE	WA			
GROUP 0052- BNSF 4022 31721 GRP 52	CONSISTS OF THE FOLLOWING:			
ARLINGTON	WA	REDMOND	WA	SNOHOMISH
EDGEComb	WA			WA
GROUP 0053- BNSF 4022 31721 GRP 53	CONSISTS OF THE FOLLOWING:			
AUBURN	WA	KENT	WA	THOMAS
BRIARWOOD	WA	LONGVIEW	WA	VANCOUVER
CHEHALIS	WA	ROCHESTER	WA	WOODLAND
KALAMA	WA	TACOMA	WA	
GROUP 0054- BNSF 4022 31721 GRP 54	CONSISTS OF THE FOLLOWING:			
PORTLAND	OR	RIVER GATE	OR	
GROUP 0055- BNSF 4022 31721 GRP 55	CONSISTS OF THE FOLLOWING:			
ASTORIA	OR	HOPMERE	OR	NORTH PLAINS
CANBY	OR	LIBERAL	OR	SALEM
CORNELIUS	OR	LOGANVILLE	OR	ST LOUIS
DAYTON	OR	MCCOY	OR	WEST WOODBURN
DONALD	OR	MT ANGEL	OR	WILSONVILLE
HILLSBORO	OR			
GROUP 0059- BNSF 4022 31721 GRP 59	CONSISTS OF THE FOLLOWING:			
CULVER	OR	JUNCTION CITY	OR	MADRAS
HARRISBURG	OR			OR
GROUP 0060- BNSF 4022 31721 GRP 60	CONSISTS OF THE FOLLOWING:			
HENLEY	OR	MALIN	OR	MERRILL
KLAMATH FALLS	OR			OR
GROUP 0061- BNSF 4022 31721 GRP 61	CONSISTS OF THE FOLLOWING:			
BRUCE	WA	LIND	WA	RITZVILLE
CONNELL	WA	MOSES LAKE	WA	SUNNYSIDE

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ELLENSBURG	WA	OTHELLO	WA	WARDEN	WA
EPHRATA	WA	PROSSER	WA	WHEELER	WA
GRANDVIEW	WA	QUINCY	WA	YAKIMA	WA
GRANGER	WA				

GROUP 0062- BNSF 4022 31721 GRP 62 CONSISTS OF THE FOLLOWING:

GLADE	WA	PASCO	WA	PLYMOUTH	WA
KENNEWICK	WA				

GROUP 0063- BNSF 4022 31721 GRP 63 CONSISTS OF THE FOLLOWING:

MEAD	WA	SPOKANE	WA		
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GROUP 0064- BNSF 4022 31721 GRP 64 CONSISTS OF THE FOLLOWING:

BURLINGTON	WA	FIR	WA	STANWOOD	WA
FERNDAL	WA	MONROE	WA		

GROUP 0066- BNSF 4022 31721 GRP 66 CONSISTS OF THE FOLLOWING:

MCMINNVILLE	OR				
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		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0070	GROUP 0060	4305	4239	.			0001
GROUP 0070	GROUP 0061	4085	4019	.			0001
GROUP 0070	GROUP 0062	3980	3914	.			0001
GROUP 0070	GROUP 0063	4064	3998	.			0001
GROUP 0070	GROUP 0064	4410	4344	.			0001
GROUP 0070	GROUP 0066	4221	4155	.			2633
GROUP 0070	LAWRENCE	WA 4494	4344	.	0001		0001
GROUP 0070	LYNDEN	WA 4410	4260	.	0001		0001
GROUP 0070	ROY	WA 4116	3882	.	0001		0001
GROUP 0070	SUMAS	WA 4494	4260	.	0001		0001

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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	4+	MAY-20-10
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	6	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 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.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF.)
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF). AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 05-01-2010 (START DATE).

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0013:	BNSF-FT WORTH, TX(FORTH) -UP
0038:	BNSF-MINNEAPOLIS, MN(MPLS) -CPRS
0039:	BNSF-MINNEAPOLIS, MN(MPLS) -UP
0139:	BNSF-KANSAS CITY, KS(KANCY) -UP
0140:	BNSF-KANSAS CITY, MO(KCITY) -UP
3145:	BNSF-MEMPHIS, TN(MEMPH) -CN

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OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 0101

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION. SWITCHING CHARGE AT DESTINATION WILL BE ABSORBED UP TO \$85.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11. SWITCHING CHARGES UP TO \$85 AT ORIGIN WILL BE ABSORBED.

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: 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.

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TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

SWITCHING CHARGE AT DESTINATION UP TO \$85 WILL BE ABSORBED.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0006

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

RATE REFERENCE NOTE: 0005

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

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 INCLUDES SWITCH ABSORPTION OF \$85 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.

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	1062	1158	.		0101	0001
WHEAT WAY	AL	1062	1158	1062	1158	.		0101	0001
**IOWA	*								
AMES	IA	389	424	389	424	.		0101	0039
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	464	506	464	506	.		0101	0001
DES MOINES	IA	389	424	389	424	.		0101	0039
KEOKUK	IA	340	371	340	371	.		0101	0001
**ILLINOIS	*								
ALTON	IL	173	189	173	189	.		0011	0001
CENTRALIA	IL	239	261	239	261	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.		0526	0001
MONMOUTH	IL	162	177	162	177	.		0101	0001
PEORIA	IL	239	261	239	261	.		0002	0001
WOODLAWN	IL	239	261	239	261	.		0101	0001
**KANSAS	*								
ABILENE	KS	747	814	747	814	.		0101	0001
ARKANSAS CITY	KS	764	833	764	833	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	599	653	599	653	.		0101	0001
COFFEYVILLE	KS	713	777	713	777	.		0101	0001
COLUMBUS	KS	599	653	599	653	.		0101	0001
EMPORIA	KS	599	653	599	653	.		0101	0001
HUTCHINSON	KS	599	653	599	653	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	599	653	599	653	.		0101	0001
PITTSBURG	KS	599	653	599	653	.		0101	0001
SALINA	KS	747	814	747	814	.		0101	0001
TOPEKA	KS	435	474	435	474	.		0101	0001
WELLINGTON	KS	599	653	599	653	.		0101	0001
WICHITA	KS	599	653	599	653	.		0101	0001
**LOUISIANA	*								
AMA	LA	3253	3546	3253	3546	.		0101	0139
BATON ROUGE	LA	2556	2786	2556	2786	.		0101	3145
DESTREHAN	LA	2556	2786	2556	2786	.		0101	3145
HELVETIA	LA	2556	2786	2556	2786	.		0101	3145
LAKE CHARLES	LA	3253	3546	3253	3546	.		0101	0139
MYRTLE GROVE	LA	3247	.	3247	.	.		0101	0139
NEW ORLEANS	LA	2556	2786	2556	2786	.		0101	3145

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
NEW ORLEANS	LA	3253	3546	3253	3546	.		0101	0139
PORT ALLEN	LA	3074	3350	3074	3350	.		0101	0139
REMY	LA	2556	2786	2556	2786	.		0101	3145
RESERVE	LA	2556	2786	2556	2786	.		0101	3145
WESTWEGO	LA	3253	3546	3253	3546	.		0101	0139
**MINNESOTA *									
DULUTH	MN	-640	-698	-640	-698	.		0101	0001
HASTINGS	MN	-296	-323	-296	-323	.		0101	0038
LAKE CITY	MN	-190	-207	-190	-207	.		0101	0038
MINNEAPOLIS	MN	-338	-368	-338	-368	.		0003	0001
MINNEAPOLIS	MN	-658	-717	-658	-717	.		0342	0001
RUSH CITY	MN	-535	-583	-535	-583	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	-127	-138	.		0006	0001
**MISSOURI *									
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	173	189	173	189	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001
**NEBRASKA *									
FREMONT	NE	-39	-43	-39	-43	.		0101	0001
LINCOLN	NE	-39	-43	-39	-43	.		0101	0001
OMAHA	NE	-39	-43	-39	-43	.		0101	0001
**OKLAHOMA *									
BLACKWELL	OK	764	833	764	833	.		0101	0001
ENID	OK	939	1024	939	1024	.		0101	0001
SHAWNEE	OK	991	.	991	.	.		0101	0001
TULSA PORT AUTHORITY	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE *									
MEMPHIS	TN	626	682	626	682	.		0001	0001
**TEXAS *									
AMARILLO	TX	1204	1312	1204	1312	.		0101	0001
BEAUMONT	TX	2377	2591	2377	2591	.		0101	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0101	0001
DAWN	TX	1204	1312	1204	1312	.		0101	0001
DENTON	TX	1394	1519	1394	1519	.		0101	0013
FT WORTH	TX	1016	1107	1016	1107	.	R	0101	0001
GALVESTON	TX	2377	2591	2377	2591	.		0101	0001
HOUSTON	TX	2377	2591	2377	2591	.		0101	0001
NEW BRAUNFELS	TX	1934	2108	1934	2108	.		0101	0140
PLAINVIEW	TX	1204	1312	1204	1312	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	991	1080	.		0101	0001
**WISCONSIN *									
KENOSHA	WI	351	383	351	383	.		0101	0039

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
SUPERIOR	WI	-640	-698	-640	-698	.		0003	0001
TRUESDELL	WI	18	20	18	20	.		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	3129	3411	3079	3356	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	2572	2803	2522	2749	.		0102	0001
APPLETON	MN	2572	2803	2522	2749	.		0102	0001
ARGYLE	MN	2850	3107	2800	3052	.		0102	0001
BARNESVILLE	MN	2721	2966	2671	2911	.		0102	0001
BEARDSLEY	MN	2572	.	2522	.	.		0102	0001
BELLINGHAM	MN	2572	2803	2522	2749	.		0102	0001
BELTRAMI	MN	2795	3047	2745	2992	.		0102	0001
BRECKENRIDGE	MN	2676	2917	2626	2862	.		0102	0001
CLARA CITY	MN	2572	2803	2522	2749	.		0102	0001
CLARKFIELD	MN	2572	2803	2522	2749	.		0102	0001
CLIMAX	MN	2843	3099	2793	3044	.		0102	0001
CROOKSTON	MN	2845	3101	2795	3047	.		0102	0001
DAWSON	MN	2572	2803	2522	2749	.		0102	0001
DILWORTH	MN	2845	3101	2795	3047	.		0102	0001
DONALDSON	MN	2873	.	2823	.	.		0102	0001
ELDRED	MN	2873	3132	2823	3077	.		0102	0001
ERSKINE	MN	2776	3026	2726	2971	.		0102	0001
FERGUS FALLS	MN	2629	2866	2579	2811	.		0102	0001
FERTILE	MN	2776	3026	2726	2971	.		0102	0001
FISHER	MN	2892	3152	2842	3098	.		0102	0001
FOSSTON	MN	2776	3026	2726	2971	.		0102	0001
FRENCH	MN	2629	2866	2579	2811	.		0102	0001
GREENBUSH	MN	2882	3141	2832	3087	.		0102	0001
HALLOCK	MN	2892	3152	2842	3098	.		0102	0001
HANLEY FALLS	MN	2572	2803	2522	2749	.		0102	0001
HAWLEY	MN	2776	3026	2726	2971	.		0102	0001
HERMAN	MN	2572	2803	2522	2749	.		0102	0001
HOLLOWAY	MN	2572	2803	2522	2749	.		0102	0001
HUMBOLDT	MN	2994	3263	2944	3209	.		0102	0001
KENNEDY	MN	2887	3147	2837	3092	.		0102	0001
KENT	MN	2705	2948	2655	2894	.		0102	0001
KRAGNES	MN	2813	3066	2763	3012	.		0102	0001
LOUISBURG	MN	2572	2803	2522	2749	.		0102	0001
MADISON	MN	2572	2803	2522	2749	.		0102	0001
MAYNARD	MN	2572	2803	2522	2749	.		0102	0001
MIDDLE RIVER	MN	2841	3097	2791	3042	.		0102	0001
MORRIS	MN	2572	2803	2522	2749	.		0102	0001
MURDOCK	MN	2572	2803	2522	2749	.		0102	0001
ROSEAU	MN	2929	.	2879	.	.		0102	0001
ROTHSAY	MN	2689	2931	2639	2877	.		0102	0001
RUTHTON	MN	2572	2803	2522	2749	.		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			
SABIN	MN	2813	3066	2763	3012	.		0102	0001
SHELLY	MN	2813	3066	2763	3012	.		0102	0001
SPLIT ROCK	MN	2572	2803	2522	2749	.		0102	0001
ST HILAIRE	MN	2757	3005	2707	2951	.		0102	0001
ST VINCENT	MN	3019	3291	2969	3236	.		0102	0001
STEPHEN	MN	2850	3107	2800	3052	.		0102	0001
THIEF RIVER FALLS	MN	2752	3000	2702	2945	.		0102	0001
ULEN	MN	2758	3006	2708	2952	.		0102	0001
WARREN	MN	2850	3107	2800	3052	.		0102	0001
WOLVERTON	MN	2753	3001	2703	2946	.		0102	0001
**MONTANA *									
BELGRADE	MT	4276	4661	4226	4606	.		0102	0001
BIG SANDY	MT	4276	4661	4226	4606	.		0102	0001
BIG TIMBER	MT	4276	4661	4226	4606	.		0102	0001
BILLINGS	MT	4276	4661	4226	4606	.		0102	0001
CARTER	MT	4276	4661	4226	4606	.		0102	0001
CHOTEAU	MT	4276	4661	4226	4606	.		0102	0001
COLLINS	MT	4276	4661	4226	4606	.		0102	0001
CONRAD	MT	4276	4661	4226	4606	.		0102	0001
CUT BANK	MT	4276	4661	4226	4606	.		0102	0001
DUTTON	MT	4276	4661	4226	4606	.		0102	0001
FAIRFIELD	MT	4276	4661	4226	4606	.		0102	0001
FROID	MT	4276	4661	4226	4606	.		0102	0001
FT BENTON	MT	4276	4661	4226	4606	.		0102	0001
GILDFORD	MT	4276	4661	4226	4606	.		0102	0001
GLASGOW	MT	4276	4661	4226	4606	.		0102	0001
GLEN DIVE	MT	4135	4507	4085	4453	.		0102	0001
GREAT FALLS	MT	4276	4661	4226	4606	.		0102	0001
GROVE	MT	4276	4661	4226	4606	.		0102	0001
HARDIN	MT	4276	4661	4226	4606	.		0102	0001
HARLEM	MT	4276	4661	4226	4606	.		0102	0001
HARRISON	MT	4276	.	4226	.	.		0102	0001
HAVRE	MT	4276	4661	4226	4606	.		0102	0001
JOPLIN	MT	4276	4661	4226	4606	.		0102	0001
KALISPELL	MT	4276	4661	4226	4606	.		0102	0001
KASA POINT	MT	4276	4661	4226	4606	.		0102	0001
KERSHAW	MT	4276	4661	4226	4606	.		0102	0001
LAUREL	MT	4276	4661	4226	4606	.		0102	0001
LUDINGTON	MT	4253	.	4203	.	.		0102	0001
MACON	MT	4276	4661	4226	4606	.		0102	0001
MANHATTAN	MT	4276	.	4226	.	.		0102	0001
MEDICINE LAKE	MT	4276	4661	4226	4606	.		0102	0001
MERC	MT	4188	4565	4138	4510	.		0102	0001
MERI WETHER	MT	4276	4661	4226	4606	.		0102	0001

MRVSN134-029	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			
MILES CITY	MT	4190	4567	4140	4513	.		0102	0001
MOCCASIN	MT	4276	4661	4226	4606	.		0102	0001
MOORE	MT	4276	4661	4226	4606	.		0102	0001
PLAINS	MT	4276	4661	4226	4606	.		0102	0001
POLSON	MT	4276	4661	4226	4606	.		0102	0001
POMPEYS PILLAR	MT	4276	4661	4226	4606	.		0102	0001
POPLAR	MT	4276	4661	4226	4606	.		0102	0001
RONAN	MT	4276	4661	4226	4606	.		0102	0001
RUDYARD	MT	4276	4661	4226	4606	.		0102	0001
SHELBY	MT	4276	4661	4226	4606	.		0102	0001
SIDNEY	MT	4235	.	4185	.	.		0102	0001
STANFORD	MT	4276	4661	4226	4606	.		0102	0001
SWEET GRASS	MT	4276	4661	4226	4606	.		0102	0001
THREE FORKS	MT	4276	4661	4226	4606	.		0102	0001
TIBER	MT	4276	4661	4226	4606	.		0102	0001
TOSTON	MT	4276	4661	4226	4606	.		0102	0001
TOWNSEND	MT	4276	4661	4226	4606	.		0102	0001
VALIER	MT	4276	4661	4226	4606	.		0102	0001
WOLF POINT	MT	4276	4661	4226	4606	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3063	3339	3013	3284	.		0102	0001
ALTON	ND	2882	3141	2832	3087	.		0102	0001
ANETA	ND	3190	3477	3140	3423	.		0102	0001
ARTHUR	ND	2966	3233	2916	3178	.		0102	0001
ARVILLA	ND	3063	3339	3013	3284	.		0102	0001
AYR	ND	2952	3218	2902	3163	.		0102	0001
BARLOW	ND	3416	3723	3366	3669	.		0102	0001
BARNEY	ND	2762	3011	2712	2956	.		0102	0001
BEACH	ND	3925	4278	3875	4224	.		0102	0001
BELFIELD	ND	3832	4177	3782	4122	.		0102	0001
BEREA	ND	3054	3329	3004	3274	.		0102	0001
BERLIN	ND	2905	3166	2855	3112	.		0102	0001
BERNARD	ND	2813	3066	2763	3012	.		0102	0001
BERTHOLD	ND	3971	4328	3921	4274	.		0102	0001
BEULAH	ND	3700	4033	3650	3979	.		0102	0001
BISBEE	ND	3470	3782	3420	3728	.		0102	0001
BISMARCK	ND	3457	3768	3407	3714	.		0102	0001
BOTTINEAU	ND	3729	4065	3679	4010	.		0102	0001
BOWBELLS	ND	4078	.	4028	.	.		0102	0001
BOWMAN	ND	3701	4034	3651	3980	.		0102	0001
BOYLE	ND	3616	3941	3566	3887	.		0102	0001
BUCHANAN	ND	3269	.	3219	.	.		0102	0001
BUFFALO	ND	2975	3243	2925	3188	.		0102	0001
BUXTON	ND	2887	3147	2837	3092	.		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			
CALVIN	ND	3481	3794	3431	3740	.		0102	0001
CANDO	ND	3445	3755	3395	3701	.		0102	0001
CARRINGTON	ND	3416	.	3366	.	.		0102	0001
CASSELTON	ND	2912	3174	2862	3120	.		0102	0001
CAVALIER	ND	3138	3420	3088	3366	.		0102	0001
CHAFFEE	ND	2896	3157	2846	3102	.		0102	0001
CHURCHS FERRY	ND	3359	3661	3309	3607	.		0102	0001
CLEVELAND	ND	3185	3472	3135	3417	.		0102	0001
CLIFFORD	ND	3067	3343	3017	3289	.		0102	0001
CLYDE	ND	3488	3802	3438	3747	.		0102	0001
COLFAX	ND	2772	3021	2722	2967	.		0102	0001
CRETE	ND	2813	3066	2763	3012	.		0102	0001
CROSBY	ND	4198	.	4148	.	.		0102	0001
CRYSTAL	ND	3078	3355	3028	3301	.		0102	0001
DALRYMPLE SPUR	ND	2970	3237	2920	3183	.		0102	0001
DEVILS LAKE	ND	3300	3597	3250	3543	.		0102	0001
DICKINSON	ND	3663	3993	3613	3938	.		0102	0001
DOYON	ND	3254	3547	3204	3492	.		0102	0001
DRAYTON	ND	3008	3279	2958	3224	.		0102	0001
EDGELEY	ND	2942	3207	2892	3152	.		0102	0001
EDINBURG	ND	3198	3486	3148	3431	.		0102	0001
EDMORE	ND	3301	3598	3251	3544	.		0102	0001
ELDRIDGE	ND	3151	3435	3101	3380	.		0102	0001
ELLIOTT	ND	2878	3137	2828	3083	.		0102	0001
FAIRMOUNT	ND	2646	2884	2596	2830	.		0102	0001
FINLEY	ND	3077	3354	3027	3299	.		0102	0001
FOREST RIVER	ND	3063	3339	3013	3284	.		0102	0001
GALCHUTT	ND	2762	3011	2712	2956	.		0102	0001
GALESBURG	ND	3067	.	3017	.	.		0102	0001
GARDNER	ND	2873	3132	2823	3077	.		0102	0001
GLASSTON	ND	3077	3354	3027	3299	.		0102	0001
GLEN ULLIN	ND	3511	3827	3461	3772	.		0102	0001
GRACE CITY	ND	3382	3686	3332	3632	.		0102	0001
GRAFTON	ND	2975	3243	2925	3188	.		0102	0001
GRAND FORKS	ND	2892	3152	2842	3098	.		0102	0001
GWINNER	ND	2813	3066	2763	3012	.		0102	0001
HAMPDEN	ND	3401	3707	3351	3653	.		0102	0001
HANNAFORD	ND	3207	3496	3157	3441	.		0102	0001
HATTON	ND	3040	3314	2990	3259	.		0102	0001
HAZEN	ND	3654	3983	3604	3928	.		0102	0001
HEBRON	ND	3542	3861	3492	3806	.		0102	0001
HENSEL	ND	3128	3410	3078	3355	.		0102	0001
HENSLER	ND	3583	3905	3533	3851	.		0102	0001
HILLSBORO	ND	2882	3141	2832	3087	.		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			
HONEYFORD	ND	3063	3339	3013	3284	.		0102	0001
HOOPLE	ND	3050	3325	3000	3270	.		0102	0001
HOPE	ND	3067	3343	3017	3289	.		0102	0001
HORACE	ND	2785	3036	2735	2981	.		0102	0001
HUNTER	ND	3055	3330	3005	3275	.		0102	0001
JAMESTOWN	ND	3151	3435	3101	3380	.		0102	0001
JOLIETTE	ND	3091	.	3041	.	.		0102	0001
KELSO	ND	2882	3141	2832	3087	.		0102	0001
KINDRED	ND	2776	3026	2726	2971	.		0102	0001
LA MOURE	ND	2887	3147	2837	3092	.		0102	0001
LAKOTA	ND	3208	3497	3158	3442	.		0102	0001
LANGDON	ND	3258	.	3208	.	.		0102	0001
LARIMORE	ND	3063	3339	3013	3284	.		0102	0001
LIDGERWOOD	ND	2734	2980	2684	2926	.		0102	0001
LIGNITE	ND	4193	.	4143	.	.		0102	0001
LISBON	ND	2878	.	2828	.	.		0102	0001
LUVERNE	ND	3187	3474	3137	3419	.		0102	0001
LYNCHBURG	ND	2896	.	2846	.	.		0102	0001
MADDOCK	ND	3544	.	3494	.	.		0102	0001
MAYVILLE	ND	3022	3294	2972	3239	.		0102	0001
MCVILLE	ND	3247	.	3197	.	.		0102	0001
MILNOR	ND	2769	3018	2719	2964	.		0102	0001
MILTON	ND	3220	3510	3170	3455	.		0102	0001
MINOT	ND	3940	4295	3890	4240	.		0102	0001
MINTO	ND	2966	3233	2916	3178	.		0102	0001
MOORETON	ND	2762	3011	2712	2956	.		0102	0001
MUNICH	ND	3466	.	3416	.	.		0102	0001
NEW ROCKFORD	ND	3416	3723	3366	3669	.		0102	0001
NEW SALEM	ND	3483	3796	3433	3742	.		0102	0001
NIAGARA	ND	3123	3404	3073	3350	.		0102	0001
NILES	ND	3359	3661	3309	3607	.		0102	0001
NIOBE	ND	4082	.	4032	.	.		0102	0001
NOONAN	ND	4193	.	4143	.	.		0102	0001
NORTH GRAND FORKS	ND	2892	3152	2842	3098	.		0102	0001
NORTHGATE	ND	4100	4469	4050	4415	.		0102	0001
NORTHWOOD	ND	3063	.	3013	.	.		0102	0001
NORWICH	ND	3947	4302	3897	4248	.		0102	0001
OAKES	ND	2813	3066	2763	3012	.		0102	0001
OBERON	ND	3526	.	3476	.	.		0102	0001
OSNABROCK	ND	3240	3532	3190	3477	.		0102	0001
PAGE	ND	3067	.	3017	.	.		0102	0001
PEAK	ND	3049	3323	2999	3269	.		0102	0001
PEKIN	ND	3273	.	3223	.	.		0102	0001
PETERSBURG	ND	3176	3462	3126	3407	.		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			
PINGREE	ND	3309	.	3259	.	.		0102	0001
PORTLAND	ND	3022	.	2972	.	.		0102	0001
POWERS LAKE	ND	4175	4551	4125	4496	.		0102	0001
PROSPER	ND	2934	3198	2884	3144	.		0102	0001
RAY	ND	4090	4458	4040	4404	.		0102	0001
REEDER	ND	3659	3988	3609	3934	.		0102	0001
REYNOLDS	ND	2882	3141	2832	3087	.		0102	0001
RHAME	ND	3849	4195	3799	4141	.		0102	0001
ROLLA	ND	3601	.	3551	.	.		0102	0001
ROSS	ND	4017	4379	3967	4324	.		0102	0001
RUGBY	ND	3470	3782	3420	3728	.		0102	0001
SARLES	ND	3509	.	3459	.	.		0102	0001
SCRANTON	ND	3668	3998	3618	3944	.		0102	0001
SHELDON	ND	2795	.	2745	.	.		0102	0001
SHEYENNE	ND	3531	.	3481	.	.		0102	0001
STANLEY	ND	4118	4489	4068	4434	.		0102	0001
STERLING	ND	3354	3656	3304	3601	.		0102	0001
THOMPSON	ND	2892	3152	2842	3098	.		0102	0001
TOLNA	ND	3300	.	3250	.	.		0102	0001
VALLEY CITY	ND	3054	3329	3004	3274	.		0102	0001
WAHPETON	ND	2676	2917	2626	2862	.		0102	0001
WALHALLA	ND	3197	.	3147	.	.		0102	0001
WEST FARGO	ND	2813	3066	2763	3012	.		0102	0001
WILLISTON	ND	4090	4458	4040	4404	.		0102	0001
WILLOW CITY	ND	3636	3963	3586	3909	.		0102	0001
WINDSOR	ND	3176	3462	3126	3407	.		0102	0001
WOODWORTH	ND	3375	.	3325	.	.		0102	0001
YPSILANTI	ND	3128	.	3078	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	2915	3177	2865	3123	.		0102	0001
ALPENA	SD	2823	3077	2773	3023	.		0102	0001
BEARDSLEY	SD	2745	2992	2695	2938	.		0102	0001
BOWDLE	SD	3121	3402	3071	3347	.		0102	0001
BRISTOL	SD	2760	3008	2710	2954	.		0102	0001
CRAVEN	SD	3010	3281	2960	3226	.		0102	0001
EMERY	SD	2745	2992	2695	2938	.		0102	0001
GREBNER	SD	2915	3177	2865	3123	.		0102	0001
GROTON	SD	2848	3104	2798	3050	.		0102	0001
HAZEL	SD	2626	.	2576	.	.		0102	0001
IPSWICH	SD	3010	3281	2960	3226	.		0102	0001
LA BOLT	SD	2626	2862	2576	2808	.		0102	0001
LEMMON	SD	3463	3775	3413	3720	.		0102	0001
MADISON	SD	2781	3031	2731	2977	.		0102	0001
MARION	SD	2712	2956	2662	2902	.		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			
MCLAUGHLIN	SD	3358	3660	3308	3606	.		0102	0001
MELLETTTE	SD	2878	3137	2828	3083	.		0102	0001
MILBANK	SD	2571	2802	2521	2748	.		0102	0001
MILBANK	SD	2203	2401	2153	2347	.		0343	0001
MITCHELL	SD	2775	3025	2725	2970	.		0102	0001
PARKSTON	SD	2745	2992	2695	2938	.		0102	0001
ROSCOE	SD	3071	3347	3021	3293	.		0102	0001
SELBY	SD	3182	3468	3132	3414	.		0102	0001
SOUTH SHORE	SD	2599	2833	2549	2778	.		0102	0001
SUN PRODUCTS	SD	3010	3281	2960	3226	.		0102	0001
TRIPP	SD	2745	2992	2695	2938	.		0102	0001
TULARE	SD	2841	3097	2791	3042	.		0102	0001
VIENNA	SD	2702	.	2652	.	.		0102	0001
WARNER	SD	2896	3157	2846	3102	.		0102	0001
WATERTOWN	SD	2626	2862	2576	2808	.		0102	0001
WEBSTER	SD	2696	2939	2646	2884	.		0102	0001
WEST MILBANK	SD	2617	2853	2567	2798	.		0102	0001
WILLOW LAKE	SD	2702	.	2652	.	.		0102	0001
WOLSEY	SD	2857	3114	2807	3060	.		0102	0001
YALE	SD	2759	.	2709	.	.		0102	0001

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WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	FEB-20-10
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WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
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WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	1	MAY-24-10
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	6	JUN-01-10
WHEAT - KS-NE TO EAST	46540	3	4	JUN-01-10
WHEAT - OK TO OK	46541	2	0	MAY-01-10
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	JUN-01-10
WHEAT - TX TO TX CO-LOAD	46550	5	0+	MAY-20-10
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	2	JUN-01-10
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	6	JUN-01-10
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	5	JUN-01-10
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	5	11	AUG-02-10
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FROM SELECTED BNSF STATIONS IN TEXAS:
 BALLINGER, BRADY, COLEMAN, MILES, SAN ANGELO, SAN SABA, SWEETWATER,
 TUSCOLA, VIEW, TX.
 :
 TO BNSF STATIONS:
 BEAUMONT, CORPUS CHRISTI, FT. WORTH, GALVESTON AND HOUSTON, TX.

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:
 EXCEPTION TO ITEM 12230, BOOK 1 TARIFF ICC BNSF 4022 SERIES: NO EXTRA SWITCHING WILL BE ALLOWED WHEN CO-LOADING PROVISIONS STATED IN ITEM ARE USED.
- 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.
- OTHER RATE APPLICATION RULES: CO-LOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED.
 - FOR BNSF STATIONS LISTED IN THIS ITEM.
 - RATES IN THIS ITEM ONLY APPLY IF SHIPPER NOTIFIES BNSF VIA COTS.BNSF.COM, OF THEIR INTENT TO CO-LOAD 110 CAR UNIT.
 - NOTIFICATION MUST BE PRIOR TO BILLING ANY CARS TO BE INCLUDED IN THE 110 CAR UNIT..
 - NOTIFICATION MUST SPECIFY 1). ORIGINS 2). NUMBERS OF CARS PER ORIGIN 3). CAR ORDER NUMBER 4). WANT DATE AND 5). DESTINATION
 - WHEN ORDERING LOTTERY CARS, CUSTOMER MUST ADVISE BNSF ELECTRONICALLY, USING THE ONLINE RAIL CAR EQUIPMENT REQUEST TOOL, OF INTENT TO SHIP UNDER THIS PROGRAM.
 - WHEN ORDERING COT CARS, CUSTOMER MUST EMAIL COTS@BNSF.COM INDICATING THE NUMBER OF CARS PER ORIGIN AND THE DESIRED WANT DATE. CAR ORDER MUST TOTAL A MINIMUM OF 110 CARS.
 - CUSTOMER MAY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEE FOR THE ENTIRE 110 CAR CO-LOAD UNIT WILL BE VOIDED.
 - NO DIVERSIONS WILL BE ALLOWED, UNLESS APPROVED BY THE GRAIN OPERATIONS.
 - EACH BILL OF LADING MUST BE CROSS REFERENCED TO THE OTHER AND SHOWN AS BEING PART OF A CO LOAD PER BNSF 4022 SERIES, ITEM 46550
 - SHIPMENTS THAT MEET ALL THE TERMS OF THIS ITEM MAY ALSO QUALIFY TO PARTICIPATE IN THE DEP PROGRAM, DESCRIBED IN ITEM 13500 OF BNSF 4022
- FAILURE TO MEET ALL THE REQUIREMENTS CONTAINED IN THIS ITEM WILL RESULT IN EACH SHIPMENT BEING RATED AT THE APPLICABLE SINGLE CAR RATES.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS BUT NOT TO EXCEED 120 CARS. CO-LOADED TRAINS CAN BE MADE USING MULTIPLE ORIGINS CONTAINED IN THIS ITEM. AND MUST BE TENDERED WITHIN 48 HOURS OF EACH OTHER, ON MULTIPLE WAYBILLS AND CROSS REFERENCED TO ONE CONSIGNEE AT ONE DESTINATION. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS BUT NOT TO EXCEED 120 CARS. CO-LOADED TRAINS CAN BE MADE USING MULTIPLE ORIGINS CONTAINED IN THIS ITEM, AND MUST BE TENDERED WITHIN 48 HOURS OF EACH OTHER, ON MULTIPLE WAYBILLS AND CROSS REFERENCED TO ONE CONSIGNEE AT ONE DESTINATION. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS BUT NOT TO EXCEED 120 CARS. CO-LOADED TRAINS CAN BE MADE USING CARS FROM BRADY AND/OR SAN SABA, TX. THE ENTIRE 110 CAR UNIT MUST BE RETURNED TO BNSF INTERCHANGE AT LOMETA, TX, WITHIN 72 HOURS OF BNSF INTERCHANGE TO GCSR AT LOMETA, TX. MULTIPLE WAYBILLS MUST BE CROSS REFERENCED TO ONE CONSIGNEE AT ONE DESTINATION. 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).

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: 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: 1230

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

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR						
		COL 1	COL 2	COL 3	COL 4	C	NOTES	
	BEAUMONT	TX	100	109	100	.		0101
	CORPUS CHRISTI	TX	200		200	.		0101
	FT WORTH	TX	-700	-763	-700	.		0101
	GALVESTON	TX	100	109	100	.		1230
	HOUSTON	TX	100	109	100	.		0101

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					NOTES
				COL 1	COL 2	COL 3	COL 4	C	
BALLINGER	TX			2670	.	.	.		0102
BRADY	TX			2470	.	2220	.		0102
COLEMAN	TX			2570	2801	.	.		0102
MILES	TX			2670	.	.	.		0102
SAN ANGELO	TX			2670	.	.	.		0102
SAN SABA	TX			2470	.	2220	.		0102
SWEETWATER	TX			2705	2948	.	.		0102
TUSCOLA	TX			2595	2829	.	.		0102
VIEW	TX			2645	2883	.	.		0102