

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

ISSUED: JUL 22, 2010
EFFECTIVE: JUL 24, 2010

PAGE: 01
REVISION: 155
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 11 items and 41 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
4	G	47000	1	2	JUL-24-20	01-137-XX
4	G	47103	1	2	JUL-24-20	01-137-XX
4	G	47103	2	2	JUL-24-20	01-137-XX
4	G	47103	3	2	JUL-24-20	01-137-XX
4	G	47103	4	2	JUL-24-20	01-137-XX
4	G	47103	5	2	JUL-24-20	01-137-XX
4	G	47103	6	2	JUL-24-20	01-137-XX
4	G	47103	7	2	JUL-24-20	01-137-XX
4	G	47103	8	2	JUL-24-20	01-137-XX
4	G	47103	9	2	JUL-24-20	01-137-XX
4	G	47103	10	2	JUL-24-20	01-137-XX
4	G	47103	11	2	JUL-24-20	01-137-XX
6	E	65000	1	1	JUL-24-20	20-939-XX
6	E	65100	1	5	JUL-24-20	20-939-XX
6	E	65100	2	5	JUL-24-20	20-939-XX
6	E	65100	3	5	JUL-24-20	20-939-XX
6	E	65160	1	9	JUL-24-20	20-939-XX
6	E	65160	2	9	JUL-24-20	20-939-XX
6	E	65160	3	9	JUL-24-20	20-939-XX
6	E	65160	4	9	JUL-24-20	20-939-XX
6	E	65160	5	9	JUL-24-20	20-939-XX
6	E	65160	6	9	JUL-24-20	20-939-XX
6	E	65166	1	4	JUL-24-20	20-939-XX
6	E	65166	2	4	JUL-24-20	20-939-XX
6	E	65166	3	4	JUL-24-20	20-939-XX
6	E	65166	4	4	JUL-24-20	20-939-XX
6	E	65166	5	4	JUL-24-20	20-939-XX
7	A	71000	1	3	JUL-24-20	20-421-XX
7	A	71005	1	8	JUL-24-20	20-421-XX
7	A	71005	2	8	JUL-24-20	20-421-XX
7	A	71005	3	8	JUL-24-20	20-421-XX
7	A	71005	4	8	JUL-24-20	20-421-XX
7	A	71005	5	8	JUL-24-20	20-421-XX
7	C	73000	1	4	JUL-24-20	20-619-XX
7	C	73021	1	4	JUL-24-20	20-619-XX
7	C	73021	2	4	JUL-24-20	20-619-XX
7	C	73021	3	4	JUL-24-20	20-619-XX
7	C	73021	4	4	JUL-24-20	20-619-XX
7	C	73023	1	4	JUL-24-20	20-619-XX
7	C	73023	2	4	JUL-24-20	20-619-XX
7	C	73023	3	4	JUL-24-20	20-619-XX

FOR TARIFF PUBLISHING INFORMATION
CONTACT: GREG JOHNSON - 817-867-6723

END

BNSF RAILWAY COMPANY
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P. O. BOX 961051
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BNSF-4022-M

ISSUED: JUL 22, 2010 BOOK: 4
EFFECTIVE: JUL 24, 2010 SECTION: G
PAGE: 1
REVISION: 2
ITEM: 47000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	47000	1	2+	JUL-24-10
WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	4	JUN-01-10
WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	2+	JUL-24-10
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
WHEAT-COMBO- JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO- JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	JUL-17-10
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	MAY-29-10
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	MAY-29-10
WHEAT-COMBO- JUN, 10 DET/SHUTTLE DOMESTIC	47315	7	3	MAY-29-10
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	0	MAY-29-10
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	0	MAY-29-10
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	3	JUN-01-10
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	3	4	JUN-01-10
WHEAT -KS-MO-IL TO KS & TX	47642	3	2	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	24	2	JUN-01-10
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	10	JUN-01-10
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	5	JUN-01-10
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	6	JUN-01-10
WHEAT - VAR TO VAR	47900	4	12	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

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

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

GENERAL RULES

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

 FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 06-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
0547: GCW-GARDEN CITY,KS(GDNCY)-BNSF

OTHER RULES

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

RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$90.00.

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

RATE REFERENCE NOTE: 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: 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.

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 3
FORT WORTH, TX 76161-0051	(A)(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

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

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0001

- ONLY FOR ORIGINS IN COLORADO, NEBRASKA AND THE FOLLOWING STATIONS
 IN KANSAS:

(A) ALMENA, ATWOOD, BEARDSLEY, BIRD CITY, HERNDON, LUDELL, MCDONALD,
 NORTON, OBERLIN, ORONOQUE, ST FRANCIS AND
 WHEELER.

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

RATE REFERENCE NOTE: 9700

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

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 4
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

DESTINATION RATES

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

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

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 5
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

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

**COLORADO	*								
AKRON	CO	3195	3483	3145	3428	.		0102	0001
AMHERST	CO	3345	3646	3295	3592	.		0102	0001
BARTLETT	CO	3360	.	3310	.	.		0102	0001
BRUSH	CO	3195	3483	3145	3428	.		0102	0001
COMMERCE CITY	CO	3245	3537	3195	3483	.		0102	0001
FLEMING	CO	3345	3646	3295	3592	.		0102	0001
GRANADA	CO	3225	3515	3175	3461	.		0102	0001
HAXTUN	CO	3345	3646	3295	3592	.		0102	0001
HOLLY	CO	3225	3515	3175	3461	.		0102	0001
HOLYOKE	CO	3345	3646	3295	3592	.		0102	0001
HYDE	CO	3195	3483	3145	3428	.		0102	0001
LAMAR	CO	3225	3515	3175	3461	.		0102	0001
OTIS	CO	3195	3483	3145	3428	.		0102	0001
PAOLI	CO	3345	3646	3295	3592	.		0102	0001
ROGGEN	CO	3195	3483	3145	3428	.		0102	0001
SPRINGFIELD	CO	3360	3662	3310	3608	.		0102	0001
VILAS	CO	3360	.	3310	.	.		0102	0001
WALSH	CO	3360	.	3310	.	.		0102	0001
WRAY	CO	3160	3444	3110	3390	.		0102	0001
YUMA	CO	3195	3483	3145	3428	.		0102	0001
**IOWA	*								
DAVENPORT	IA	3097	3376	3047	3321	.		0102	0001
SIoux CITY	IA	3097	3376	3047	3321	.		0102	0001
**KANSAS	*								
ABILENE	KS	2845	3101	2795	3047	.		0102	0001
ALAMOTA	KS	3010	.	2960	.	.		0102	0001
ALBERT	KS	2905	.	2855	.	.		0102	0001
ALDEN	KS	2870	.	2820	.	.		0102	0001
ALEXANDER	KS	2975	.	2925	.	.		0102	0001
ALMENA	KS	2929	.	2879	.	.		0102	0001
AMY	KS	3010	.	2960	.	.		0102	0001
ATCHISON	KS	2150	.	2100	.	.		0102	0001
ATWOOD	KS	3160	.	3110	.	.		0102	0001
BAXTER SPRINGS	KS	2235	2436	2185	2382	.		0102	0001
BAZINE	KS	2975	.	2925	.	.		0102	0001
BEARDSLEY	KS	3095	.	3045	.	.		0102	0001
BEELER	KS	2875	.	2825	.	.		0102	0001
BELLEFONT	KS	3080	3357	3030	3303	.		0102	0001
BIGBOW	KS	3225	.	3175	.	.		0102	0001
BIRD CITY	KS	3195	.	3145	.	.		0102	0001
BURDETT	KS	3080	.	3030	.	.		0102	0001
CHARLESTON	KS	3120	3401	3070	3346	.		0102	0001
COATS	KS	3010	.	2960	.	.		0102	0001

MRVSN155-006 00006

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 6
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
COLUMBUS	KS	2235	2436	2185	2382	.		0102	0001
CONCORDIA	KS	2845	3101	2795	3047	.		0102	0001
COOLIDGE	KS	3120	3401	3070	3346	.		0102	0001
CORINTH	KS	2975	.	2925	.	.		0102	0001
COURTLAND	KS	2870	3128	2820	3074	.		0102	0001
CUNNINGHAM	KS	2950	.	2900	.	.		0102	0001
DARTMOUTH	KS	2905	.	2855	.	.		0102	0001
DEERFIELD	KS	3155	3439	3105	3384	.		0102	0001
DENMARK	KS	2905	.	2855	.	.		0102	0001
DIGHTON	KS	3010	.	2960	.	.		0102	0001
DILLWYN	KS	2975	3243	2925	3188	.		0102	0001
DODGE CITY	KS	3080	3357	3030	3303	.		0102	0001
EDGERTON	KS	2150	2344	2100	2289	.		0102	0001
ELKHART	KS	3395	3701	3345	3646	.		0102	0001
ELLINWOOD	KS	2870	.	2820	.	.		0102	0001
ENSIGN	KS	3185	3472	3135	3417	.		0102	0001
FETERITA	KS	3360	3662	3310	3608	.		0102	0001
GARDEN CITY	KS	3120	3401	3070	3346	.		0102	0001
GARDEN CITY	KS	3220	3510	3170	3455	.		0102	0547
GARFIELD	KS	3045	.	2995	.	.		0102	0001
GIRARD	KS	2235	2436	2185	2382	.		0102	0001
GREAT BEND	KS	2905	.	2855	.	.		0102	0001
GRIGSTON	KS	3028	.	2978	.	.		0102	0001
HANSTON	KS	3105	.	3055	.	.		0102	0001
HARPER	KS	2905	3166	2855	3112	.		0102	0001
HERNDON	KS	3160	.	3110	.	.		0102	0001
HICKOK	KS	3290	.	3240	.	.		0102	0001
HUGOTON	KS	3325	3624	3275	3570	.		0102	0001
HUNTER	KS	2940	.	2890	.	.		0102	0001
HUTCHINSON	KS	2845	3101	2795	3047	.		0102	0001
ISABEL	KS	2975	.	2925	.	.		0102	0001
JOHNSON	KS	3360	.	3310	.	.		0102	0001
KANONA	KS	3100	.	3050	.	.		0102	0001
KANSAS CITY	KS	2150	2344	2100	2289	.		0102	0001
KENDALL	KS	3190	3477	3140	3423	.		0102	0001
KIOWA	KS	2905	3166	2855	3112	.		0102	0001
LA CYGNE	KS	2150	2344	2100	2289	.		0102	0001
LAIRD	KS	2975	.	2925	.	.		0102	0001
LAKIN	KS	3155	3439	3105	3384	.		0102	0001
LARNED	KS	3010	.	2960	.	.		0102	0001
LEWIS	KS	3045	3319	2995	3265	.		0102	0001
LINCOLN	KS	2905	.	2855	.	.		0102	0001
LUDELL	KS	3160	.	3110	.	.		0102	0001
MANTER	KS	3360	.	3310	.	.		0102	0001

MRVSN155-007 00007

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 7
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
MAYFIELD	KS	2905	3166	2855	3112	.		0102	0001
MCDONALD	KS	3195	.	3145	.	.		0102	0001
MEDICINE LODGE	KS	2905	.	2855	.	.		0102	0001
MILTONVALE	KS	2870	3128	2820	3074	.		0102	0001
MOSCOW	KS	3325	3624	3275	3570	.		0102	0001
NASHVILLE	KS	2940	.	2890	.	.		0102	0001
NEKOMA	KS	2940	.	2890	.	.		0102	0001
NESS CITY	KS	2975	.	2925	.	.		0102	0001
NICKERSON	KS	2870	.	2820	.	.		0102	0001
NORCATUR	KS	3040	.	2990	.	.		0102	0001
NORTON	KS	2929	.	2879	.	.		0102	0001
OBERLIN	KS	3100	.	3050	.	.		0102	0001
OFFERLE	KS	3080	3357	3030	3303	.		0102	0001
OTTAWA	KS	2150	2344	2100	2289	.		0102	0001
PAULINE	KS	2150	2344	2100	2289	.		0102	0001
PIERCEVILLE	KS	3120	3401	3070	3346	.		0102	0001
PITTSBURG	KS	2440	.	2390	.	.		0102	0001
PRATT	KS	2950	.	2900	.	.		0102	0001
REAGER	KS	3040	.	2990	.	.		0102	0001
ROLLA	KS	3360	3662	3310	3608	.		0102	0001
ROZEL	KS	3080	.	3030	.	.		0102	0001
RUSH CENTER	KS	2940	.	2890	.	.		0102	0001
SALINA	KS	2845	3101	2795	3047	.		0102	0001
SATANTA	KS	3255	.	3205	.	.		0102	0001
SAUNDERS	KS	3360	.	3310	.	.		0102	0001
SAWYER	KS	2975	.	2925	.	.		0102	0001
SCOTT CITY	KS	3045	.	2995	.	.		0102	0001
SCRANTON	KS	2150	2344	2100	2289	.		0102	0001
SHALLOW WATER	KS	3220	.	3170	.	.		0102	0547
SILICA	KS	2870	.	2820	.	.		0102	0001
ST FRANCIS	KS	3195	.	3145	.	.		0102	0001
STERLING	KS	2870	.	2820	.	.		0102	0001
SUBLETTE	KS	3255	3548	3205	3493	.		0102	0001
SULLIVANS TRACK	KS	3325	.	3275	.	.		0102	0001
SYRACUSE	KS	3190	3477	3140	3423	.		0102	0001
TIMKEN	KS	2940	.	2890	.	.		0102	0001
TIPTON	KS	2940	.	2890	.	.		0102	0001
TOPEKA	KS	2515	2741	2465	2687	.		0102	0001
ULYSSES	KS	3325	.	3275	.	.		0102	0001
WALTON	KS	2595	2829	2545	2774	.		0102	0001
WELLINGTON	KS	2845	3101	2795	3047	.		0102	0001
WHEELER	KS	3195	.	3145	.	.		0102	0001
WICHITA	KS	2845	3101	2795	3047	.		0102	0001
WRIGHT	KS	3080	3357	3030	3303	.		0102	0001

MRVSN155-008 00008

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 8
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

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

**MISSOURI		*							
CARROLLTON	MO	2150	2344	2100	2289	.		0102	0001
CARTHAGE	MO	2520	.	2470	.	.		0102	0001
GOLDEN CITY	MO	2235	2436	2185	2382	.		0102	0001
HARDIN	MO	2150	2344	2100	2289	.		0102	0001
KANSAS CITY	MO	2150	2344	2100	2289	.		0102	0001
LOCKWOOD	MO	2150	2344	2100	2289	.		0102	0001
MONROE CITY	MO	2520	2747	2470	2692	.		0102	0001
NORBORNE	MO	2150	2344	2100	2289	.		0102	0001
ST JOSEPH	MO	2150	2344	2100	2289	.		0102	0001
ST LOUIS	MO	2829	3084	2779	3029	.		0003	0001
SUMNER	MO	2220	2420	2170	2365	.		0102	0001
**NEBRASKA		*							
ALMA	NE	2829	.	2779	.	.		0102	0001
ARAPAHOE	NE	3020	3292	2970	3237	.		0102	0001
AURORA	NE	2990	3259	2940	3205	.		0102	0001
BEATRICE	NE	2705	2948	2655	2894	.		0102	0001
BENKELMAN	NE	3138	3420	3088	3366	.		0102	0001
BEREA	NE	3335	3635	3285	3581	.		0102	0001
BEVERLY	NE	3195	.	3145	.	.		0102	0001
BRIDGEPORT	NE	3335	3635	3285	3581	.		0102	0001
BRUNSWICK	NE	2645	2883	2595	2829	.		0102	0001
CRAWFORD	NE	3335	3635	3285	3581	.		0102	0001
CULBERTSON	NE	3138	3420	3088	3366	.		0102	0001
DANBURY	NE	3120	.	3070	.	.		0102	0001
DORCHESTER	NE	2815	3068	2765	3014	.		0102	0001
EDISON	NE	3020	3292	2970	3237	.		0102	0001
FRANKLIN	NE	2829	3084	2779	3029	.		0102	0001
FREMONT	NE	2595	2829	2545	2774	.		0102	0001
FUNK	NE	2945	3210	2895	3156	.		0102	0001
GRAINTON	NE	3335	3635	3285	3581	.		0102	0001
GRANT	NE	3335	3635	3285	3581	.		0102	0001
GUIDE ROCK	NE	2829	3084	2779	3029	.		0102	0001
GURLEY	NE	3335	3635	3285	3581	.		0102	0001
HAIGLER	NE	3160	3444	3110	3390	.		0102	0001
HAMLET	NE	3195	.	3145	.	.		0102	0001
HASTINGS	NE	2845	3101	2795	3047	.		0102	0001
HEMINGFORD	NE	3335	3635	3285	3581	.		0102	0001
HENDLEY	NE	3120	.	3070	.	.		0102	0001
HOLDREGE	NE	2945	3210	2895	3156	.		0102	0001
HUNTSMAN	NE	3335	3635	3285	3581	.		0102	0001
IMPERIAL	NE	3230	3521	3180	3466	.		0102	0001
LEBANON	NE	3120	.	3070	.	.		0102	0001
LINCOLN	NE	2595	2829	2545	2774	.		0102	0001

MRVSN155-009 00009

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 9
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LOOMIS	NE	3020	3292	2970	3237	.		0102	0001
MADRID	NE	3335	3635	3285	3581	.		0102	0001
MAX	NE	3138	3420	3088	3366	.		0102	0001
MAYWOOD	NE	3140	3423	3090	3368	.		0102	0001
MCCOOK	NE	3090	3368	3040	3314	.		0102	0001
MINDEN	NE	2970	3237	2920	3183	.		0102	0001
MOTALA	NE	2990	3259	2940	3205	.		0102	0001
NONPAREIL	NE	3335	3635	3285	3581	.		0102	0001
O NEILL	NE	2645	2883	2595	2829	.		0102	0001
OMAHA	NE	2645	2883	2595	2829	.		0102	0001
ORCHARD	NE	2645	2883	2595	2829	.		0102	0001
ORLEANS	NE	2829	3084	2779	3029	.		0102	0001
PALISADE	NE	3195	.	3145	.	.		0102	0001
PERRY	NE	3138	3420	3088	3366	.		0102	0001
RAVENNA	NE	3123	3404	3073	3350	.		0102	0001
RED CLOUD	NE	2845	3101	2795	3047	.		0102	0001
REPUBLICAN	NE	2829	3084	2779	3029	.		0102	0001
ROSELAND	NE	2845	3101	2795	3047	.		0102	0001
SIDNEY	NE	3335	3635	3285	3581	.		0102	0001
STRATTON	NE	3138	3420	3088	3366	.		0102	0001
SUPERIOR	NE	2829	3084	2779	3029	.		0102	0001
TRENTON	NE	3138	3420	3088	3366	.		0102	0001
VENANGO	NE	3335	3635	3285	3581	.		0102	0001
WALLACE	NE	3335	3635	3285	3581	.		0102	0001
WAUNETA	NE	3230	.	3180	.	.		0102	0001
WILSONVILLE	NE	3120	.	3070	.	.		0102	0001
**NEW MEXICO	*								
CLOVIS	NM	3668	3998	3618	3944	.		0102	0001
**OKLAHOMA	*								
ALTUS	OK	3465	.	3415	.	.		0200	0001
ALVA	OK	3000	3270	2950	3216	.		0102	0001
BESSIE	OK	3430	3739	3380	3684	.		0102	0001
BLAIR	OK	3515	3831	3465	3777	.		0102	0001
BOISE CITY	OK	3450	3761	3400	3706	.		0102	0001
CAMBRIDGE	OK	3410	.	3360	.	.		0102	0001
CLINTON	OK	3345	.	3295	.	.		0102	0001
CUSTER CITY	OK	3325	.	3275	.	.		0102	0001
DILL CITY	OK	3360	.	3310	.	.		0102	0001
ELDORADO	OK	3520	.	3470	.	.		0102	0001
ELMER	OK	3710	.	3660	.	.		0102	0001
ENID	OK	2945	3210	2895	3156	.		0102	0001
FREDERICK	OK	3615	.	3565	.	.		0102	0001
HOBART	OK	3535	.	3485	.	.		0102	0001
KEYES	OK	3450	3761	3400	3706	.		0102	0001

MRVSN155-010 00010

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 10
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LAWTON	OK	2995	.	2945	.	.		0102	0001
LONE WOLF	OK	3445	.	3395	.	.		0102	0001
LUGERT	OK	3480	.	3430	.	.		0102	0001
OLUSTEE	OK	3490	.	3440	.	.		0102	0001
ROCKY	OK	3348	.	3298	.	.		0102	0001
ROOSEVELT	OK	3570	.	3520	.	.		0102	0001
SENTINEL	OK	3375	.	3325	.	.		0102	0001
SHATTUCK	OK	3300	3597	3250	3543	.		0102	0001
SNYDER	OK	3220	.	3170	.	.		0102	0001
THOMAS	OK	3325	.	3275	.	.		0102	0001
WESTHOM	OK	3325	.	3275	.	.		0102	0001
**TENNESSEE	*								
MEMPHIS	TN	2440	2660	2390	2605	.		0102	0001
**TEXAS	*								
AMARILLO	TX	3500	3815	3450	3761	.		0102	0001
BALLINGER	TX	3795	4137	3745	4082	.		0102	0001
BLACK	TX	3635	3962	3585	3908	.		0102	0001
BOVINA	TX	3635	3962	3585	3908	.		0102	0001
BRADY	TX	3770	.	3720	.	.		0102	0001
BROWNFIELD	TX	3701	4034	3651	3980	.		0102	0001
CELINA	TX	3145	3428	3095	3374	.		0102	0001
CHILLICOTHE	TX	3545	3864	3495	3810	.		0102	0001
CLAUDE	TX	3545	3864	3495	3810	.		0102	0001
CLIFTON	TX	3245	3537	3195	3483	.		0102	0001
COLEMAN	TX	3670	4000	3620	3946	.		0102	0001
DALHART	TX	3500	3815	3450	3761	.		0102	0001
DAWN	TX	3602	3926	3552	3872	.		0102	0001
DUMAS	TX	3500	3815	3450	3761	.		0102	0001
ETTER	TX	3602	3926	3552	3872	.		0102	0001
FARNSWORTH	TX	3400	.	3350	.	.		0102	0001
FARWELL	TX	3635	3962	3585	3908	.		0102	0001
FRIONA	TX	3635	3962	3585	3908	.		0102	0001
FT WORTH	TX	3145	3428	3095	3374	.		0102	0001
GOODLETT	TX	3545	3864	3495	3810	.		0102	0001
GUNTER	TX	3145	3428	3095	3374	.		0102	0001
HALE CENTER	TX	3602	3926	3552	3872	.		0102	0001
HAPPY	TX	3602	3926	3552	3872	.		0102	0001
HARROLD	TX	3545	3864	3495	3810	.		0102	0001
HARTLEY	TX	3500	3815	3450	3761	.		0102	0001
HEIDENHEIMER	TX	3345	3646	3295	3592	.		0102	0001
HEREFORD	TX	3602	3926	3552	3872	.		0102	0001
KERRICK	TX	3500	3815	3450	3761	.		0102	0001
KRESS	TX	3602	3926	3552	3872	.		0102	0001
LARIAT	TX	3668	3998	3618	3944	.		0102	0001

MRVSN155-011 00011

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 11
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M	START: JUN 1, 2010	ITEM: 47103

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LAUTZ	TX	3500	3815	3450	3761	.		0102	0001
LUBBOCK	TX	3635	3962	3585	3908	.		0102	0001
MCGREGOR	TX	3295	3592	3245	3537	.		0102	0001
MILES	TX	3795	.	3745	.	.		0102	0001
MOODY	TX	3320	3619	3270	3564	.		0102	0001
MULESHOE	TX	3668	3998	3618	3944	.		0102	0001
PANHANDLE	TX	3400	3706	3350	3652	.		0102	0001
PARIS	TX	3300	.	3250	.	.		0102	0001
PERRYTON	TX	3400	.	3350	.	.		0102	0001
PLAINVIEW	TX	3602	3926	3552	3872	.		0102	0001
QUANAH	TX	3545	3864	3495	3810	.		0102	0001
ROGERS	TX	3345	3646	3295	3592	.		0102	0001
SAN SABA	TX	3770	.	3720	.	.		0102	0001
SPEARMAN	TX	3400	.	3350	.	.		0102	0001
SUNRAY	TX	3602	3926	3552	3872	.		0102	0001
TULIA	TX	3602	3926	3552	3872	.		0102	0001
TUSCOLA	TX	3670	4000	3620	3946	.		0102	0001
TWICHELL	TX	3400	.	3350	.	.		0102	0001
VALLEY VIEW	TX	3145	3428	3095	3374	.		0102	0001
VENUS	TX	3170	3455	3120	3401	.		0102	0001
VERNON	TX	3545	3864	3495	3810	.		0102	0001
WAXAHACHIE	TX	3220	3510	3170	3455	.		0102	0001
WICHITA FALLS	TX	3545	3864	3495	3810	.		0102	0001

MRVSN155-012 00012

END

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 1
REVISION: 1
ITEM: 65000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	65000	1	1+	JUL-24-10
NUT/VEG OIL SEED MEAL - SCALE-FROM/TO BNSF	65100	3	5+	JUL-24-10
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	9+	JUL-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	4+	JUL-24-10
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

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(A)	REVISION: 5
BNSF-4022-M		ITEM: 65100

FROM:
ALL BNSF STATIONS (A)

TO:
ALL BNSF STATIONS (A)

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES MAY APPLY FROM ORIGIN TO DESTINATION OR FROM DESTINATION TO ORIGIN.
- 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.
- BNSF RAILROAD MILES

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

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 2
REVISION: 5
ITEM: 65100

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65100 BNSF ORIGINS CONSISTS OF THE FOLLOWING:

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

DESTINATION GROUPS

GROUP 0050- 4022 65100 BNSF DESTINATIONS CONSISTS OF THE FOLLOWING:

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

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 3
REVISION: 5
ITEM: 65100

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-TO-	100	1320	1390	1308	1378	.		
101	-TO-	200	1453	1531	1417	1495	.		
201	-TO-	300	1600	1687	1540	1627	.		
301	-TO-	400	1750	1846	1666	1762	.		
401	-TO-	500	1900	2005	1792	1897	.		
501	-TO-	600	2100	2217	1968	2085	.		
601	-TO-	700	2300	2429	2144	2273	.		
701	-TO-	800	2500	2641	2320	2461	.		
801	-TO-	900	2700	2853	2496	2649	.		
901	-TO-	1000	2900	3065	2672	2837	.		
1001	-TO-	1100	3100	3277	2848	3025	.		
1101	-TO-	1200	3300	3489	3024	3213	.		
1201	-TO-	1300	3500	3701	3200	3401	.		
1301	-TO-	1400	3700	3913	3376	3589	.		
1401	-TO-	1500	3900	4125	3552	3777	.		
1501	-TO-	1600	4000	4231	3628	3859	.		
1601	-TO-	1700	4100	4337	3704	3941	.		
1701	-TO-	1800	4200	4443	3780	4023	.		
1801	-TO-	1900	4300	4549	3856	4105	.		
1901	-TO-	2000	4400	4655	3932	4187	.		
2001	-TO-	2100	4500	4761	4008	4269	.		
2101	-TO-	2200	4600	4867	4084	4351	.		
2201	-TO-	2300	4700	4973	4160	4433	.		
2301	-TO-	2500	4850	5132	4274	4556	.		
2501	-TO-	2700	5000	5291	4376	4667	.		
2701	-TO-	2900	5150	5450	4478	4778	.		
2901	-TO-	3100	5350	5662	4630	4942	.		

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 1
(A) REVISION: 9
ITEM: 65160

FROM BNSF STATIONS IN: (A)
KANSAS CITY, KS AND KANSAS CITY, MO

TO BNSF STATIONS IN: (A)
ALABAMA, ARKANSAS, ARIZONA, CALIFORNIA, COLORADO, ILLINOIS, KANSAS,
MISSOURI, NEW MEXICO, OKLAHOMA, TENNESSEE, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
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 LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 2
REVISION: 9
ITEM: 65160

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

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

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 3
REVISION: 9
ITEM: 65160

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

MRVSN155-019 00016

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P. O. BOX 961051
FORT WORTH, TX 76161-0051
BNSF-4022-M

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 4
REVISION: 9
ITEM: 65160

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	DEVINE	CO	2470	2618	2328	2476		0001
GROUP 0001	HUDSON	CO	2552	2705	2395	2548		0001
GROUP 0001	LAMAR	CO	2170	2300	2054	2184		0001
GROUP 0001	TRINIDAD	CO	2370	2512	2222	2364		0001
GROUP 0001	CHICAGO	IL	2070	2194	1967	2091		0001
GROUP 0001	QUINCY	IL	1442	1529	1394	1481		0001
GROUP 0001	ABILENE	KS	1420	1505	1365	1450		0001
GROUP 0001	ARKANSAS CITY	KS	1545	1638	1491	1584		0001
GROUP 0001	COOLIDGE	KS	1745	1850	1637	1742		0001
GROUP 0001	DODGE CITY	KS	1680	1781	1600	1701		0001
GROUP 0001	GARDEN CITY	KS	1751	1856	1659	1764		0001
GROUP 0001	GIRARD	KS	1444	1531	1414	1501		0001
GROUP 0001	HUGOTON	KS	1745	1850	1644	1749		0001
GROUP 0001	HUTCHINSON	KS	1485	1574	1433	1522		0001
GROUP 0001	JOHNSON	KS	1745	1850	1640	1745		0001
GROUP 0001	JULIAN	KS	1656	1755	1552	1651		0001
GROUP 0001	KIOWA	KS	1620	1717	1550	1647		0001
GROUP 0001	LAWRENCE	KS	1270	1346	1261	1337		0001
GROUP 0001	MCPHERSON	KS	1320	1399	1275	1354		0001
GROUP 0001	MOSCOW	KS	1745	1850	1647	1752		0001
GROUP 0001	OLATHE	KS	1295	1373	1289	1367		0001
GROUP 0001	PITTSBURG	KS	1444	1531	1408	1495		0001
GROUP 0001	SALINA	KS	1580	1675	1520	1615		0001
GROUP 0001	SUBLETTE	KS	1745	1850	1653	1758		0001
GROUP 0001	TOPEKA	KS	1370	1452	1355	1437		0001
GROUP 0001	WICHITA	KS	1598	1694	1548	1644		0001
GROUP 0001	AURORA	MO	1481	1570	1426	1515		0001
GROUP 0001	CARTHAGE	MO	1400	1484	1335	1419		0001
GROUP 0001	JOPLIN	MO	1400	1484	1359	1443		0001
GROUP 0001	LEBANON	MO	1547	1640	1484	1577		0001
GROUP 0001	MOUNTAIN GROVE	MO	1520	1611	1454	1545		0001
GROUP 0001	NEOSHO	MO	1481	1570	1426	1515		0001
GROUP 0001	NILES	MO	1686	1787	1632	1733		0001
GROUP 0001	OLD ROCK	MO	1400	1484	1360	1444		0001
GROUP 0001	PURDY	MO	1576	1671	1518	1613		0219
GROUP 0001	SPRINGFIELD	MO	1418	1503	1369	1454		0001
GROUP 0001	ST JOSEPH	MO	1121	1188	1108	1175		0001
GROUP 0001	WEST PLAINS	MO	1718	1821	1641	1744		0001
GROUP 0001	COLUMBUS	MS	2111	2238	1954	2081		0001
GROUP 0001	NEW ALBANY	MS	2056	2179	1920	2043		0001
GROUP 0001	TUPELO	MS	2093	2219	1951	2077		0001
GROUP 0001	ALBUQUERQUE	NM	2760	2926	2557	2723		0001
GROUP 0001	ARTESIA	NM	2600	2756	2411	2567		0001
GROUP 0001	BELEN	NM	2760	2926	2564	2730		0001
GROUP 0001	BERINO	NM	2980	3159	2749	2928		0001
GROUP 0001	CARLSBAD	NM	2720	2883	2523	2686		0001

MRVSN155-020 00017

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 5
REVISION: 9
ITEM: 65160

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

MRVSN155-021 00018

| MORE =>

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 6
REVISION: 9
ITEM: 65160

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			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

MRVSN155-022 00019

END

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: E
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(A)	REVISION: 4
BNSF-4022-M		ITEM: 65166

FROM BNSF STATIONS IN: (A)
MINNEAPOLIS

TO BNSF STATIONS IN: (A)
ARIZONA, ARKANSAS, CALIFORNIA, MISSOURI, NEW MEXICO, OKLAHOMA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
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

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 65166

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
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: E
P. O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 65166

FROM: GROUP 65166 MINNEAPOLIS/STPAUL

TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
**ARKANSAS									
BNSF	46360.00	ASHDOWN	AR	3124	3311	2853	3040		0001
BNSF	46365.00	HOPE	AR	2979	3158	2716	2895		0001
**ARIZONA									
BNSF	40610.00	FLAGSTAFF	AZ	4550	4823	4132	4405		0001
BNSF	40260.00	GETZ	AZ	4550	4823	4091	4364		0001
BNSF	40255.00	KINGMAN	AZ	4550	4823	4091	4364		0001
BNSF	40525.00	PEORIA	AZ	4550	4823	4078	4351		0001
BNSF	40545.00	PHOENIX	AZ	4550	4823	4075	4348		0001
**CALIFORNIA									
BNSF	30210.00	ANGIOLA	CA	4882	5175	4321	4614		0001
BNSF	39840.00	ARLINGTON	CA	4882	5175	4345	4638		0001
BNSF	30220.00	CORCORAN	CA	4882	5175	4319	4612		0001
BNSF	39700.00	CUCAMONGA	CA	4882	5175	4345	4638		0001
BNSF	30355.00	DENAIR	CA	4882	5175	4332	4625		0001
BNSF	36105.00	ESCONDIDO	CA	5072	5376	4511	4815		0001
BNSF	30270.00	FRESNO	CA	4882	5175	4313	4606		0001
BNSF	30235.00	HANFORD	CA	4882	5175	4315	4608		0001
BNSF	66360.00	HOLLIS	CA	5082	5387	4526	4831		0001
BNSF	30360.00	HUGHSON	CA	4882	5175	4333	4626		0001
BNSF	30230.00	KINGS PARK	CA	4882	5175	4316	4609		0001
BNSF	39550.00	LOS ANGELES	CA	5167	5477	4620	4930		0001
BNSF	39925.00	MARCH FIELD	CA	4882	5175	4346	4639		0001
BNSF	30363.00	MODESTO EMPIRE JCT	CA	5082	5387	4534	4839		0001
BNSF	40000.00	ONO	CA	4882	5175	4351	4644		0001
BNSF	33000.00	ONTARIO	CA	4882	5175	4342	4635		0001
BNSF	39900.00	PERRIS	CA	4882	5175	4343	4636		0001
BNSF	39985.00	REDLANDS	CA	4882	5175	4347	4640		0001
BNSF	36015.00	SAN DIEGO	CA	5167	5477	4601	4911		0001
BNSF	30440.00	STOCKTON	CA	4882	5175	4342	4635		0001
**MISSOURI									
BNSF	26154.00	AURORA	MO	2476	2625	2272	2421		0001
BNSF	26015.00	CARTHAGE	MO	2395	2539	2180	2324		0001
BNSF	25970.00	JOPLIN	MO	2395	2539	2205	2349		0001
BNSF	26180.00	LEBANON	MO	2595	2751	2408	2564		0001
BNSF	27110.00	MOUNTAIN GROVE	MO	2515	2666	2300	2451		0001
BNSF	26035.00	NEOSHO	MO	2476	2625	2272	2421		0001
BNSF	26040.00	NILES	MO	2681	2842	2478	2639		0001
BNSF	25965.00	OLD ROCK	MO	2395	2539	2206	2350		0001
BNSF	26166.00	SPRINGFIELD	MO	2413	2558	2215	2360		0001
BNSF	27125.00	WEST PLAINS	MO	2713	2876	2487	2650		0001
**NEW MEXICO									
BNSF	18485.00	ALBUQUERQUE	NM	3605	3821	3269	3485		0001
BNSF	41190.00	ARTESIA	NM	3445	3652	3110	3317		0001
BNSF	18500.00	BELEN	NM	3605	3821	3268	3484		0001

MRVSN155-025 00025

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: E
P. O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 65166

FROM: GROUP 65166 MINNEAPOLIS/STPAUL

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	18620.00	BERINO	NM	3825	4055	3453	3683			0001
BNSF	41215.00	CARLSBAD	NM	3565	3779	3222	3436			0001
BNSF	41170.00	CHISUM	NM	3421	3626	3093	3298			0001
BNSF	41085.00	CLOVIS	NM	3265	3461	2966	3162			0001
BNSF	18710.00	DEMING	NM	3825	4055	3440	3670			0001
BNSF	41175.00	DEXTER	NM	3421	3626	3092	3297			0001
BNSF	41180.00	HAGERMAN	NM	3421	3626	3090	3295			0001
BNSF	18600.00	LAS CRUCES	NM	3825	4055	3448	3678			0001
BNSF	18395.00	LAS VEGAS	NM	3445	3652	3141	3348			0001
BNSF	18605.00	MESILLA PARK	NM	3825	4055	3449	3679			0001
BNSF	18610.00	MESQUITE	NM	3825	4055	3451	3681			0001
BNSF	18705.00	MIRAGE	NM	3825	4055	3442	3672			0001
BNSF	41095.00	PORTALES	NM	3265	3461	2962	3158			0001
BNSF	18575.00	RINCON	NM	3725	3949	3353	3577			0001
BNSF	41155.00	ROSWELL	NM	3421	3626	3096	3301			0001
BNSF	41165.00	SOUTH SPRING	NM	3421	3626	3095	3300			0001
BNSF	18615.00	VADO	NM	3825	4055	3452	3682			0001
		**OKLAHOMA	**							
BNSF	45895.00	ADA	OK	2613	2770	2370	2527			0001
BNSF	26070.00	AFTON	OK	2364	2506	2169	2311			0001
BNSF	44365.00	ALTUS	OK	2834	3007	2566	2739			0001
BNSF	45450.00	ARDMORE	OK	2679	2840	2422	2583			0001
BNSF	44430.00	CHICKASHA	OK	2562	2716	2320	2474			0001
BNSF	41760.00	CLINTON	OK	2679	2840	2430	2591			0001
BNSF	46300.00	DURANT	OK	2679	2840	2415	2576			0001
BNSF	45610.00	EDMOND	OK	2491	2640	2262	2411			0001
BNSF	45035.00	ENID	OK	2608	2765	2381	2538			0001
BNSF	26065.00	FAIRLAND	OK	2407	2551	2210	2354			0001
BNSF	45910.00	HOLDENVILLE	OK	2520	2671	2284	2435			0001
BNSF	46070.00	MUSKOGEE	OK	2520	2671	2296	2447			0001
BNSF	45530.00	OKLAHOMA CITY	OK	2520	2671	2287	2438			0001
BNSF	45580.00	SHAWNEE	OK	2651	2810	2410	2569			0001
BNSF	45280.00	STILLWATER	OK	2547	2700	2316	2469			0001
		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3165	3355	2890	3080			0001
BNSF	18630.00	ANTHONY	TX	3825	4055	3454	3684			0001
BNSF	51700.00	BRADY	TX	3755	3980	3412	3637			0001
BNSF	41840.00	BROWNWOOD	TX	3605	3821	3289	3505			0001
BNSF	41680.00	BURRIS	TX	3600	3816	3295	3511			0001
BNSF	48825.00	CENTER	TX	3905	4139	3603	3837			0001
BNSF	43525.00	CLEBURNE	TX	3505	3715	3217	3427			0001
BNSF	50735.00	CLINT	TX	3825	4055	3453	3683			0001
BNSF	44180.00	COMANCHE	TX	3465	3673	3157	3365			0001
BNSF	48310.00	DALLAS	TX	3055	3238	2770	2953			0001
BNSF	43340.00	DECATUR	TX	3055	3238	2766	2949			0001

MRVSN155-026 00026

| MORE =>

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

ISSUED: JUL 22, 2010 BOOK: 6
EFFECTIVE: JUL 24, 2010 SECTION: E
PAGE: 5
REVISION: 4
ITEM: 65166

FROM: GROUP 65166 MINNEAPOLIS/STPAUL

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

MRVSN155-027 00027

END

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 3
BNSF-4022-M		ITEM: 71000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	71000	1	3+	JUL-24-10
PREPARED FEED - SCALE-BETWEEN BNSF STNS	71005	5	8+	JUL-24-10
GRAIN, NEC - SCALE-FROM/TO ALL BNSF STNS	71006	5	4	APR-01-10
CALCIUM SALTS - CA TO VARIOUS	71012	2	1	OCT-05-09
CALCIUM SALTS - IL-MO TO CA-NM-OR-TX-WA	71015	2	1	CANCELLED
HOMINY FEED - IL-IA-KS-MO-NE TO NM-TX	71027	7	1	CANCELLED
HOMINY FEED - IL-KS-MO-NE TO BC-OR-WA	71045	2	1	CANCELLED
HOMINY FEED - SCALE-FROM/TO ANY BNSF STN	71061	4	1	CANCELLED
ALFALFA MEAL - MN-WI TO AL-IL-MO-MT-NM-OK-T	71221	3	5	OCT-05-09
FEED, GLUTEN -	71234	3	1	CANCELLED
FEED, GLUTEN - ROCK ISLAND, IL TO SUMMERFIE	71254	2	1	OCT-01-09
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71256	3	1	CANCELLED
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71257	6	7	MAY-25-10
FEED, GLUTEN - CEDAR RAPIDS, IA TO MULT DES	71274	2	1	CANCELLED
FEED, GLUTEN - CLINTON, IA TO TX	71275	2	1	CANCELLED
FEED, GLUTEN - WAHPETON, ND TO MULT DEST	71290	2	1	CANCELLED
PREPARED FEED, W/ RUMINANTS - SCALE-FROM/TO	71595	4	1	CANCELLED
SCALE - PREPARED FEED, ANIMAL/FISH/POULTRY	71800	4	1	CANCELLED
FEED, ANIMAL/POULTRY - MO TO CA-IL-MO-TX-WA	71850	0	0	CANCELLED
PREPARED FEED - ROCK ISLAND TO MULT DEST	71874	2	1	APR-09-09
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	2	1	CANCELLED

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: A
PAGE: 1
(A) REVISION: 8
ITEM: 71005

FROM: (A)
ALL BNSF STATIONS

TO: (A)
ALL BNSF STATIONS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- THIS ITEM EXCLUDES THE FOLLOWING COMMODITIES:
20-421-12, 20-421-18, 20-421-28, 20-421-30, 20-421-39, 20-421-40,
20-421-81, 20-421-96. FOR RATES TO APPLY TO THESE COMMODITIES, SEE
ITEM 71595.
- RATES MAY APPLY FROM ORIGIN TO DESTINATION OR FROM DESTINATION TO
ORIGIN.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED
TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS
PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS
AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO
\$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
0113930	GRAIN SCREENINGS, UNGROUND
0199215	ALFALFA, CHOPPED (ALFALFAMEAL)
20412	WHEAT BRAN, MIDLINGS OR SHORTS
20418	GRAIN MILL BY-PRODUCTS EX C. WHEAT BRAN, MIDLINGS, RED DOG OR SHORTS
2041926	GROATS
2041928	GLUTEN MEAL
20421	PREPARED FEED, ANIMAL, FISH OR POULTRY, OTHER THAN DOG, CAT OR OTHER PET FOOD, NEC EXC. CANNED SEE 20423, OR CHOPPED, GROUND OR PULVERIZED HAY, STRAW OR RELATED PRODUCTS SEE 01991-01992 25 PERCENT CITRUS POMACE FINAL SYRUP, NOT SUITABLE FOR HUMAN CONSUMPTION OR BAKED CAKES, BISCUITS OR BREAD, OTHER THAN PET FOOD
2042108	CALCIUM SALTS OF LONG CHAIN FATTY ACIDS, ANIMAL FEED GRADE
2042112	FEED SUPPLEMENTS, AMINAL, FISH OR POULTRY, NOT FROZEN, OTHER THAN PET FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: A
PAGE: 2
REVISION: 8
ITEM: 71005

2042118 PROTEIN BLOCKS, ANIMAL ORPOULTRY FEEDING, FUSED ORMACHINE
PRESSED, CONTAINING ANIMAL OR POULTRY FEED INGREDIENTS, SALT OR
TRACE MINERALS CONTAININ

2042128 FISH FEED, CONSISTING OF MEAT OR MEAT AND CEREAL OR VEGETABLE
INGREDIENTS, OTHER THAN DEHYDRATED, OTHER THAN PET FOOD
CONTAINING PROTEINS DERIVED F

2042130 MEAT AND BONE MEAL, CEREALS AND YEAST, FROZEN, OTHER THAN PET
FOOD CONTAINING PROTEINS DERIVED FROM RUNINANTS

2042139 FEED, ANIMAL OR POULTRY, MADE FROM MEAT, POULTRY OR FISH OR A
MIXTURE OF MEAT, POULTRY OR FISH ANDCEREALS OR VEGETABLES,
DEHYDRATED, OTHER THAN PET FOOD

2042140 MINERAL MIXTURES, ANIMAL OR POULTRY FEEDING, OTHERTHAN PET
FOOD CONTAINING PROTEINS DERIVED FROM RUMINANTS

2042142 HOMINY FEED

2042175 FEED, GLUTEN

2042181 FEED, PREPARED, ANIMAL ORPOULTRY, CONSISTING OF MIXTURES OR
BLENDED PRODUCTS OF WHICH 70 PER-CENT OR MORE IN WEIGHT
ISCOMPOSED OF TWO OR MORE GRAINS, G

2042196 GRAIN FEED, NEC

2046715 CORN GERM OR CORN OIL CAKE OR MEAL, CRUSHED OR GROUND CAKE, OR
CAKE SCREENINGS

2046730 CORN GERM

5020102 WHEAT MIDDINGS OR SHORTS, PELLETIZED
EXCEPT:

2042110 BIRD FOOD OR SEED, OTHER THAN PET FOOD

2042111 WILD (OUTDOOR) BIRD FOOD OR SEED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM
NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS
NOT GREATER THAN 4799 CUBIC FEET.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM
NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS
EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS
THAN 5800 CUBIC FEET.

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: A
PAGE: 3
REVISION: 8
ITEM: 71005

CODE L0. 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 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- BNSF4022 71005 ORIGIN STATIONS CONSISTS OF THE FOLLOWING:

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

DESTINATION GROUPS

GROUP 0050- BNSF4022 71005 DESTINATION STN CONSISTS OF THE FOLLOWING:

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

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: A
PAGE: 4
REVISION: 8
ITEM: 71005

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	100	1581	1669	1757	.	.		
101	-T0-	125	1671	1764	1857	.	.		
126	-T0-	150	1716	1812	1907	.	.		
151	-T0-	175	1761	1859	1957	.	.		
176	-T0-	200	1806	1907	2007	.	.		
201	-T0-	225	1851	1954	2057	.	.		
226	-T0-	250	1896	2002	2107	.	.		
251	-T0-	275	1941	2049	2157	.	.		
276	-T0-	300	1986	2097	2207	.	.		
301	-T0-	325	2031	2144	2257	.	.		
326	-T0-	350	2076	2192	2307	.	.		
351	-T0-	375	2121	2239	2357	.	.		
376	-T0-	400	2166	2287	2407	.	.		
401	-T0-	425	2211	2334	2457	.	.		
426	-T0-	450	2256	2382	2507	.	.		
451	-T0-	475	2301	2429	2557	.	.		
476	-T0-	500	2346	2477	2607	.	.		
501	-T0-	525	2391	2524	2657	.	.		
526	-T0-	550	2436	2572	2707	.	.		
551	-T0-	575	2481	2619	2757	.	.		
576	-T0-	600	2526	2667	2807	.	.		
601	-T0-	625	2571	2714	2857	.	.		
626	-T0-	650	2616	2762	2907	.	.		
651	-T0-	675	2661	2809	2957	.	.		
676	-T0-	700	2706	2857	3007	.	.		
701	-T0-	725	2751	2904	3057	.	.		
726	-T0-	750	2796	2952	3107	.	.		
751	-T0-	775	2841	2999	3157	.	.		
776	-T0-	800	2886	3047	3207	.	.		
801	-T0-	825	2931	3094	3257	.	.		
826	-T0-	850	2976	3142	3307	.	.		
851	-T0-	875	3021	3189	3357	.	.		
876	-T0-	900	3066	3237	3407	.	.		
901	-T0-	925	3111	3284	3457	.	.		
926	-T0-	950	3156	3332	3507	.	.		
951	-T0-	975	3201	3379	3557	.	.		
976	-T0-	1000	3246	3427	3607	.	.		
1001	-T0-	1025	3291	3474	3657	.	.		
1026	-T0-	1050	3336	3522	3707	.	.		
1051	-T0-	1075	3381	3569	3757	.	.		
1076	-T0-	1100	3426	3617	3807	.	.		
1101	-T0-	1125	3471	3664	3857	.	.		
1126	-T0-	1150	3516	3712	3907	.	.		
1151	-T0-	1175	3561	3759	3957	.	.		
1176	-T0-	1200	3606	3807	4007	.	.		
1201	-T0-	1225	3651	3854	4057	.	.		

MRVSN155-032 00032

MORE =>

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: A
PAGE: 5
REVISION: 8
ITEM: 71005

DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
1226 -T0- 1250	3696	3902	4107	.	.		
1251 -T0- 1275	3741	3949	4157	.	.		
1276 -T0- 1300	3786	3997	4207	.	.		
1301 -T0- 1325	3831	4044	4257	.	.		
1326 -T0- 1350	3876	4092	4307	.	.		
1351 -T0- 1375	3921	4139	4357	.	.		
1376 -T0- 1400	3966	4187	4407	.	.		
1401 -T0- 1425	4011	4234	4457	.	.		
1426 -T0- 1450	4056	4282	4507	.	.		
1451 -T0- 1475	4101	4329	4557	.	.		
1476 -T0- 1500	4146	4377	4607	.	.		
1501 -T0- 1525	4191	4424	4657	.	.		
1526 -T0- 1550	4236	4472	4707	.	.		
1551 -T0- 1575	4281	4519	4757	.	.		
1576 -T0- 1600	4326	4567	4807	.	.		
1601 -T0- 1625	4371	4614	4857	.	.		
1626 -T0- 1650	4416	4662	4907	.	.		
1651 -T0- 1675	4461	4709	4957	.	.		
1676 -T0- 1700	4506	4757	5007	.	.		
1701 -T0- 1725	4551	4804	5057	.	.		
1726 -T0- 1750	4596	4852	5107	.	.		
1751 -T0- 1775	4641	4899	5157	.	.		
1776 -T0- 1800	4686	4947	5207	.	.		
1801 -T0- 1825	4731	4994	5257	.	.		
1826 -T0- 1850	4776	5042	5307	.	.		
1851 -T0- 1875	4821	5089	5357	.	.		
1876 -T0- 1900	4866	5137	5407	.	.		
1901 -T0- 1950	4911	5184	5457	.	.		
1951 -T0- 2000	4956	5232	5507	.	.		
2001 -T0- 2050	5001	5279	5557	.	.		
2051 -T0- 2100	5046	5327	5607	.	.		
2101 -T0- 2150	5091	5374	5657	.	.		
2151 -T0- 2200	5136	5422	5707	.	.		
2201 -T0- 2250	5181	5469	5757	.	.		
2251 -T0- 2300	5226	5517	5807	.	.		
2301 -T0- 2350	5271	5564	5857	.	.		
2351 -T0- 2400	5316	5612	5907	.	.		
2401 -T0- 2450	5361	5659	5957	.	.		
2451 -T0- 2650	5406	5707	6007	.	.		

MRVSN155-033 00033

END

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: C
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 4
BNSF-4022-M		ITEM: 73000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	73000	1	4+	JUL-24-10
SCALE - BEET PULP PELLETS - TO/FROM ANY BNS	73021	4	4+	JUL-24-10
BEET PULP - MN-ND TO CA	73023	3	4+	JUL-24-10
BEET PULP - MN-ND TO AZ-CA	73024	2	1	CANCELLED
BEET PULP - MN-ND TO NM-TX	73025	3	1	OCT-05-09
BEET PULP - MULTIPLE ORIG TO MULTIPLE DEST	73030	4	6	JUL-15-10
BEET PULP - SIDNEY, MT TO MULTIPLE DEST	73035	3	1	CANCELLED
ND-MN-MT TO MT -WA	73036	2	1	NOV-05-09
MN-ND TO EAST GRAND FORKS, MN	73037	2	2	JAN-09-10
EAST GRAND FORKS, MN & GRAND FORKS, ND TO K	73040	2	0	CANCELLED

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: C
PAGE: 1
(A) REVISION: 4
ITEM: 73021

FROM: (A)
ANY BNSF STATION

TO: (A)
ANY BNSF STATION

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- WHEN SUGAR BEET PULP PELLETS ARE LOADED IN BNSF OWNED OR LEASED COVERED HOPPERS, THE SHIPPER AGREES TO PAY CLEANING COSTS ASSOCIATED WITH RETURNING EQUIPMENT TO A CONDITION SUITABLE FOR LOADING OTHER COMMODITIES. SHIPPER AGREES TO BE INVOICED DIRECTLY BY BNSF, OR A CONTRACTOR DESIGNATED BY BNSF, FOR THE TOTAL COST OF CLEANING, UP TO BUT NOT EXCEEDING \$400.00
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2061930	BEET PULP, DRY, IN PELLETS, OR OTHER THAN INPELLETS, OR IN MIXED LOADS OF PELLETS WITH OTHER THAN IN PELLETS

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5000 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 L0. PRICE APPLIES IF MINIMUM TENDER 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 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS WITH A 5,000 CUBIC FEET CAPACITY OR LESS WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.
- COL 4: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS WITH A 5,001 CUBIC FEET CAPACITY OR GREATER WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: C
PAGE: 2
REVISION: 4
ITEM: 73021

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 73021 ANY BNSF ORG X REN CONSISTS OF THE FOLLOWING:

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

EXCEPT:

RENVILLE MN

DESTINATION GROUPS

GROUP 0001- 4022 73021 ANY BNSF DES X REN CONSISTS OF THE FOLLOWING:

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

EXCEPT:

RENVILLE MN

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: C
PAGE: 3
REVISION: 4
ITEM: 73021

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	100	1818	2021	1581	1757	.		
101	-T0-	125	1922	2136	1671	1857	.		
126	-T0-	150	1974	2193	1716	1907	.		
151	-T0-	175	2025	2251	1761	1957	.		
176	-T0-	200	2077	2308	1806	2007	.		
201	-T0-	225	2129	2366	1851	2057	.		
226	-T0-	250	2181	2423	1896	2107	.		
251	-T0-	275	2232	2481	1941	2157	.		
276	-T0-	300	2284	2538	1986	2207	.		
301	-T0-	325	2336	2596	2031	2257	.		
326	-T0-	350	2388	2653	2076	2307	.		
351	-T0-	375	2439	2711	2121	2357	.		
376	-T0-	400	2491	2768	2166	2407	.		
401	-T0-	425	2543	2826	2211	2457	.		
426	-T0-	450	2595	2883	2256	2507	.		
451	-T0-	475	2646	2941	2301	2557	.		
476	-T0-	500	2698	2998	2346	2607	.		
501	-T0-	525	2750	3056	2391	2657	.		
526	-T0-	550	2802	3113	2436	2707	.		
551	-T0-	575	2853	3171	2481	2757	.		
576	-T0-	600	2905	3228	2526	2807	.		
601	-T0-	625	2957	3286	2571	2857	.		
626	-T0-	650	3009	3343	2616	2907	.		
651	-T0-	675	3060	3401	2661	2957	.		
676	-T0-	700	3112	3458	2706	3007	.		
701	-T0-	725	3164	3516	2751	3057	.		
726	-T0-	750	3216	3573	2796	3107	.		
751	-T0-	775	3267	3631	2841	3157	.		
776	-T0-	800	3319	3688	2886	3207	.		
801	-T0-	825	3371	3746	2931	3257	.		
826	-T0-	850	3423	3803	2976	3307	.		
851	-T0-	875	3474	3861	3021	3357	.		
876	-T0-	900	3526	3918	3066	3407	.		
901	-T0-	925	3578	3976	3111	3457	.		
926	-T0-	950	3630	4033	3156	3507	.		
951	-T0-	975	3681	4091	3201	3557	.		
976	-T0-	1000	3733	4148	3246	3607	.		
1001	-T0-	1025	3785	4206	3291	3657	.		
1026	-T0-	1050	3837	4263	3336	3707	.		
1051	-T0-	1075	3888	4321	3381	3757	.		
1076	-T0-	1100	3940	4378	3426	3807	.		
1101	-T0-	1125	3992	4436	3471	3857	.		
1126	-T0-	1150	4044	4493	3516	3907	.		
1151	-T0-	1175	4095	4551	3561	3957	.		
1176	-T0-	1200	4147	4608	3606	4007	.		
1201	-T0-	1225	4199	4666	3651	4057	.		

MRVSN155-037 00037

MORE =>

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: C
PAGE: 4
REVISION: 4
ITEM: 73021

DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
1226 -T0- 1250	4251	4723	3696	4107	.		
1251 -T0- 1275	4302	4781	3741	4157	.		
1276 -T0- 1300	4354	4838	3786	4207	.		
1301 -T0- 1325	4406	4896	3831	4257	.		
1326 -T0- 1350	4458	4953	3876	4307	.		
1351 -T0- 1375	4509	5011	3921	4357	.		
1376 -T0- 1400	4561	5068	3966	4407	.		
1401 -T0- 1425	4613	5126	4011	4457	.		
1426 -T0- 1450	4665	5183	4056	4507	.		
1451 -T0- 1475	4716	5241	4101	4557	.		
1476 -T0- 1500	4768	5298	4146	4607	.		
1501 -T0- 1525	4820	5356	4191	4657	.		
1526 -T0- 1550	4872	5413	4236	4707	.		
1551 -T0- 1575	4923	5471	4281	4757	.		
1576 -T0- 1600	4975	5528	4326	4807	.		
1601 -T0- 1625	5027	5586	4371	4857	.		
1626 -T0- 1650	5079	5643	4416	4907	.		
1651 -T0- 1675	5130	5701	4461	4957	.		
1676 -T0- 1700	5182	5758	4506	5007	.		
1701 -T0- 1725	5234	5816	4551	5057	.		
1726 -T0- 1750	5286	5873	4596	5107	.		
1751 -T0- 1775	5337	5931	4641	5157	.		
1776 -T0- 1800	5389	5988	4686	5207	.		
1801 -T0- 1825	5441	6046	4731	5257	.		
1826 -T0- 1850	5493	6103	4776	5307	.		
1851 -T0- 1875	5544	6161	4821	5357	.		
1876 -T0- 1900	5596	6218	4866	5407	.		
1901 -T0- 1950	5648	6276	4911	5457	.		
1951 -T0- 2000	5700	6333	4956	5507	.		
2001 -T0- 2050	5751	6391	5001	5557	.		
2051 -T0- 2100	5803	6448	5046	5607	.		
2101 -T0- 2150	5855	6506	5091	5657	.		
2151 -T0- 2200	5907	6563	5136	5707	.		
2201 -T0- 2250	5958	6621	5181	5757	.		
2251 -T0- 2300	6010	6678	5226	5807	.		
2301 -T0- 2350	6062	6736	5271	5857	.		
2351 -T0- 2400	6114	6793	5316	5907	.		
2401 -T0- 2450	6165	6851	5361	5957	.		
2451 -T0- 2650	6217	6908	5406	6007	.		

MRVSN155-038 00038

END

BNSF RAILWAY COMPANY	ISSUED: JUL 22, 2010	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: JUL 24, 2010	SECTION: C
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051	(A)	REVISION: 4
BNSF-4022-M		ITEM: 73023

FROM BNSF STATIONS IN: (A)
MINNESOTA, NORTH DAKOTA

TO BNSF STATIONS IN: (A)
CALIFORNIA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- WHEN SUGAR BEET PULP PELLETS ARE LOADED IN BNSF OWNED OR LEASED COVERED HOPPERS, THE SHIPPER AGREES TO PAY CLEANING COSTS ASSOCIATED WITH RETURNING EQUIPMENT TO A CONDITION SUITABLE FOR LOADING OTHER COMMODITIES. SHIPPER AGREES TO BE INVOICED DIRECTLY BY BNSF, OR A CONTRACTOR DESIGNATED BY BNSF, FOR THE TOTAL COST OF CLEANING, UP TO BUT NOT EXCEEDING \$400.00
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2061930	BEET PULP, DRY, IN PELLETS, OR OTHER THAN INPELLETS, OR IN MIXED LOADS OF PELLETS WITH OTHER THAN IN PELLETS

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN CARRIER OWNED (NON-BNSF) COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND THE MAXIMUM NOT GREATER THAN 110.
- COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- 73023 DEST GRP 51 CONSISTS OF THE FOLLOWING:

LONG BEACH	CA	LOS ANGELES	CA	LOS ANGELES HARBOR	CA
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GROUP 0052- 73023 DEST GRP 52 CONSISTS OF THE FOLLOWING:

FRESNO	CA	LATHROP	CA	PORT STOCKTON	CA
HANFORD	CA	PLANADA	CA	STOCKTON	CA
KINGS PARK	CA				

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

ISSUED: JUL 22, 2010 BOOK: 7
EFFECTIVE: JUL 24, 2010 SECTION: C
PAGE: 2
REVISION: 4
ITEM: 73023

GROUP 0053- 73023 DEST GRP 53 CONSISTS OF THE FOLLOWING:
DINUBA CA MODESTO CA PRIMA VISTA CA

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

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	NOTES	C	ROUTE
THE STATE OF	MN	GROUP 0051	5285	4504	.			0001
THE STATE OF	MN	GROUP 0052	5235	4454	.			0001
THE STATE OF	MN	GROUP 0053	5435	4654	.			0001
THE STATE OF	ND	GROUP 0051	5285	4504	.			0001
THE STATE OF	ND	GROUP 0052	5235	4454	.			0001
THE STATE OF	ND	GROUP 0053	5435	4654	.			0001

MRVSN155-041 00041

END