

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

ISSUED: AUG 31, 2010
EFFECTIVE: SEP 02, 2010

PAGE: 01
REVISION: 167
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 43 items and 217 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	C	13501	1	9	SEP-02-20	RULES ITEM
1	C	13501	2	9	SEP-02-20	RULES ITEM
1	C	13501	3	9	SEP-02-20	RULES ITEM
1	C	13501	4	9	SEP-02-20	RULES ITEM
1	C	13501	5	9	SEP-02-20	RULES ITEM
1	C	13501	6	9	SEP-02-20	RULES ITEM
2	E	25000	1	7	SEP-02-20	20-831-XX
2	E	25010	1	4	DEC-01-20	20-831-XX
2	E	25010	2	4	DEC-01-20	20-831-XX
2	E	25110	1	3	DEC-01-20	20-831-XX
2	E	25110	2	3	DEC-01-20	20-831-XX
2	E	25110	3	3	DEC-01-20	20-831-XX
2	E	25120	1	3	SEP-20-20	20-831-XX
2	E	25120	2	3	SEP-20-20	20-831-XX
2	E	25120	3	3	SEP-20-20	20-831-XX
2	E	25120	4	3	SEP-20-20	20-831-XX
2	E	25130	1	5	DEC-01-20	20-831-XX
2	E	25130	2	5	DEC-01-20	20-831-XX
2	E	25130	3	5	DEC-01-20	20-831-XX
2	E	25135	1	4	DEC-01-20	20-831-XX
2	E	25135	2	4	DEC-01-20	20-831-XX
2	E	25140	1	4	DEC-01-20	20-831-XX
2	E	25140	2	4	DEC-01-20	20-831-XX
2	E	25145	1	19	DEC-01-20	20-831-XX
2	E	25145	2	19	DEC-01-20	20-831-XX
2	E	25145	3	19	DEC-01-20	20-831-XX
2	E	25145	4	19	DEC-01-20	20-831-XX
2	E	25150	1	7	DEC-01-20	20-831-XX
2	E	25150	2	7	DEC-01-20	20-831-XX
2	E	25155	1	4	DEC-01-20	20-831-XX
2	E	25155	2	4	DEC-01-20	20-831-XX
2	E	25160	1	22	DEC-01-20	20-831-XX
2	E	25160	2	22	DEC-01-20	20-831-XX
2	E	25160	3	22	DEC-01-20	20-831-XX
2	E	25160	4	22	DEC-01-20	20-831-XX
3	A	31000	1	4	SEP-02-20	01-132-XX
3	A	31707	1	3	AUG-28-20	01-132-XX
3	A	31707	2	3	AUG-28-20	01-132-XX
3	A	31707	3	3	AUG-28-20	01-132-XX
3	A	31707	4	3	AUG-28-20	01-132-XX
3	A	31707	5	3	AUG-28-20	01-132-XX

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

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3	A	31707	6	3	AUG-28-20	01-132-XX
3	A	31707	7	3	AUG-28-20	01-132-XX
3	A	31707	8	3	AUG-28-20	01-132-XX
3	A	31708	1	1	SEP-02-20	01-132-XX
3	A	31708	2	1	SEP-02-20	01-132-XX
3	A	31708	3	1	SEP-02-20	01-132-XX
3	A	31708	4	1	SEP-02-20	01-132-XX
3	A	31708	5	1	SEP-02-20	01-132-XX
3	A	31708	6	1	SEP-02-20	01-132-XX
3	A	31708	7	1	SEP-02-20	01-132-XX
3	A	31708	8	1	SEP-02-20	01-132-XX
3	I	39000	1	8	SEP-02-20	SHUTTLES
3	I	39000	2	8	SEP-02-20	SHUTTLES
3	I	39000	3	8	SEP-02-20	SHUTTLES
3	I	39208	1	4	SEP-02-20	SHUTTLES
3	I	39208	2	4	SEP-02-20	SHUTTLES
3	I	39208	3	4	SEP-02-20	SHUTTLES
3	I	39208	4	4	SEP-02-20	SHUTTLES
3	I	39208	5	4	SEP-02-20	SHUTTLES
3	I	39208	6	4	SEP-02-20	SHUTTLES
3	I	39208	7	4	SEP-02-20	SHUTTLES
3	I	39208	8	4	SEP-02-20	SHUTTLES
3	I	39208	9	4	SEP-02-20	SHUTTLES
3	I	39208	10	4	SEP-02-20	SHUTTLES
3	I	39208	11	4	SEP-02-20	SHUTTLES
3	I	39208	12	4	SEP-02-20	SHUTTLES
3	I	39298	1	10	OCT-01-20	SHUTTLES
3	I	39298	2	10	OCT-01-20	SHUTTLES
3	I	39298	3	10	OCT-01-20	SHUTTLES
3	I	39298	4	10	OCT-01-20	SHUTTLES
3	I	39308	1	1	SEP-02-20	SHUTTLES
3	I	39308	2	1	SEP-02-20	SHUTTLES
3	I	39308	3	1	SEP-02-20	SHUTTLES
3	I	39308	4	1	SEP-02-20	SHUTTLES
3	I	39508	1	1	SEP-02-20	SHUTTLES
3	I	39508	2	1	SEP-02-20	SHUTTLES
3	I	39508	3	1	SEP-02-20	SHUTTLES
3	I	39508	4	1	SEP-02-20	SHUTTLES
3	I	39508	5	1	SEP-02-20	SHUTTLES
3	I	39508	6	1	SEP-02-20	SHUTTLES
3	I	39508	7	1	SEP-02-20	SHUTTLES

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3	I	39508	8	1	SEP-02-20	SHUTTLES
3	I	39508	9	1	SEP-02-20	SHUTTLES
3	I	39508	10	1	SEP-02-20	SHUTTLES
3	I	39508	11	1	SEP-02-20	SHUTTLES
3	I	39508	12	1	SEP-02-20	SHUTTLES
3	I	39508	13	1	SEP-02-20	SHUTTLES
3	I	39508	14	1	SEP-02-20	SHUTTLES
3	I	39508	15	1	SEP-02-20	SHUTTLES
3	I	39608	1	2	SEP-02-20	SHUTTLES
3	I	39608	2	2	SEP-02-20	SHUTTLES
3	I	39608	3	2	SEP-02-20	SHUTTLES
3	I	39608	4	2	SEP-02-20	SHUTTLES
3	I	39608	5	2	SEP-02-20	SHUTTLES
3	I	39608	6	2	SEP-02-20	SHUTTLES
3	I	39608	7	2	SEP-02-20	SHUTTLES
3	I	39608	8	2	SEP-02-20	SHUTTLES
3	I	39608	9	2	SEP-02-20	SHUTTLES
3	I	39608	10	2	SEP-02-20	SHUTTLES
3	I	39608	11	2	SEP-02-20	SHUTTLES
3	I	39608	12	2	SEP-02-20	SHUTTLES
3	I	39608	13	2	SEP-02-20	SHUTTLES
4	F	46000	1	5	SEP-02-20	01-137-XX
4	F	46103	1	2	OCT-01-20	01-137-XX
4	F	46103	2	2	OCT-01-20	01-137-XX
4	F	46103	3	2	OCT-01-20	01-137-XX
4	F	46103	4	2	OCT-01-20	01-137-XX
4	F	46103	5	2	OCT-01-20	01-137-XX
4	F	46103	6	2	OCT-01-20	01-137-XX
4	F	46103	7	2	OCT-01-20	01-137-XX
4	F	46103	8	2	OCT-01-20	01-137-XX
4	F	46103	9	2	OCT-01-20	01-137-XX
4	F	46103	10	2	OCT-01-20	01-137-XX
4	F	46103	11	2	OCT-01-20	01-137-XX
4	F	46103	12	2	OCT-01-20	01-137-XX
4	F	46303	1	2	OCT-01-20	01-137-XX
4	F	46303	2	2	OCT-01-20	01-137-XX
4	F	46303	3	2	OCT-01-20	01-137-XX
4	F	46303	4	2	OCT-01-20	01-137-XX
4	F	46303	5	2	OCT-01-20	01-137-XX
4	F	46303	6	2	OCT-01-20	01-137-XX
4	F	46303	7	2	OCT-01-20	01-137-XX

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4	F	46610	1	3	OCT-01-20	01-137-XX
4	F	46610	2	3	OCT-01-20	01-137-XX
4	F	46610	3	3	OCT-01-20	01-137-XX
4	F	46610	4	3	OCT-01-20	01-137-XX
4	F	46711	1	7	OCT-01-20	01-137-XX
4	F	46711	2	7	OCT-01-20	01-137-XX
4	F	46711	3	7	OCT-01-20	01-137-XX
4	F	46713	1	6	OCT-01-20	01-137-XX
4	F	46713	2	6	OCT-01-20	01-137-XX
4	F	46713	3	6	OCT-01-20	01-137-XX
4	F	46720	1	12	OCT-01-20	01-137-XX
4	F	46720	2	12	OCT-01-20	01-137-XX
4	F	46720	3	12	OCT-01-20	01-137-XX
4	F	46720	4	12	OCT-01-20	01-137-XX
4	F	46720	5	12	OCT-01-20	01-137-XX
4	F	46721	1	9	OCT-01-20	01-137-XX
4	F	46721	2	9	OCT-01-20	01-137-XX
4	F	46721	3	9	OCT-01-20	01-137-XX
4	F	46721	4	9	OCT-01-20	01-137-XX
4	F	46721	5	9	OCT-01-20	01-137-XX
4	F	46721	6	9	OCT-01-20	01-137-XX
6	A	61000	1	9	SEP-02-20	01-144-XX
6	A	61117	1	1	SEP-13-20	01-144-XX
6	A	61117	2	1	SEP-13-20	01-144-XX
6	A	61117	3	1	SEP-13-20	01-144-XX
6	C	63000	1	3	SEP-02-20	20-914-XX
6	C	63128	1	7	NOV-01-20	20-914-XX
6	C	63128	2	7	NOV-01-20	20-914-XX
6	C	63128	3	7	NOV-01-20	20-914-XX
6	C	63128	4	7	NOV-01-20	20-914-XX
6	C	63128	5	7	NOV-01-20	20-914-XX
6	C	63128	6	7	NOV-01-20	20-914-XX
6	C	63128	7	7	NOV-01-20	20-914-XX
6	C	63128	8	7	NOV-01-20	20-914-XX
6	D	64000	1	5	SEP-02-20	20-923-XX
6	D	64200	1	5	OCT-01-20	20-923-XX
6	D	64200	2	5	OCT-01-20	20-923-XX
6	D	64200	3	5	OCT-01-20	20-923-XX
6	D	64200	4	5	OCT-01-20	20-923-XX
6	D	64200	5	5	OCT-01-20	20-923-XX
6	D	64200	6	5	OCT-01-20	20-923-XX

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6	D	64200	7	5	OCT-01-20	20-923-XX
6	D	64200	8	5	OCT-01-20	20-923-XX
6	D	64200	9	5	OCT-01-20	20-923-XX
6	D	64200	10	5	OCT-01-20	20-923-XX
6	D	64200	11	5	OCT-01-20	20-923-XX
6	D	64200	12	5	OCT-01-20	20-923-XX
6	D	64200	13	5	OCT-01-20	20-923-XX
6	D	64200	14	5	OCT-01-20	20-923-XX
6	D	64200	15	5	OCT-01-20	20-923-XX
6	D	64200	16	5	OCT-01-20	20-923-XX
6	D	64200	17	5	OCT-01-20	20-923-XX
6	D	64200	18	5	OCT-01-20	20-923-XX
6	D	64200	19	5	OCT-01-20	20-923-XX
6	D	64200	20	5	OCT-01-20	20-923-XX
6	D	64605	1	5	OCT-01-20	20-923-XX
6	D	64605	2	5	OCT-01-20	20-923-XX
6	D	64605	3	5	OCT-01-20	20-923-XX
6	D	64673	1	6	NOV-01-20	20-923-XX
6	D	64673	2	6	NOV-01-20	20-923-XX
6	D	64673	3	6	NOV-01-20	20-923-XX
6	D	64673	4	6	NOV-01-20	20-923-XX
6	D	64676	1	5	NOV-01-20	20-923-XX
6	D	64676	2	5	NOV-01-20	20-923-XX
6	D	64676	3	5	NOV-01-20	20-923-XX
6	D	64676	4	5	NOV-01-20	20-923-XX
6	D	64677	1	3	NOV-01-20	20-923-XX
6	D	64677	2	3	NOV-01-20	20-923-XX
6	D	64677	3	3	NOV-01-20	20-923-XX
6	D	64677	4	3	NOV-01-20	20-923-XX
6	E	65000	1	6	SEP-02-20	20-939-XX
6	E	65209	1	10	NOV-01-20	20-939-XX
6	E	65209	2	10	NOV-01-20	20-939-XX
6	E	65209	3	10	NOV-01-20	20-939-XX
6	E	65209	4	10	NOV-01-20	20-939-XX
6	E	65209	5	10	NOV-01-20	20-939-XX
6	E	65209	6	10	NOV-01-20	20-939-XX
6	E	65209	7	10	NOV-01-20	20-939-XX
6	E	65209	8	10	NOV-01-20	20-939-XX
6	E	65239	1	9	NOV-01-20	20-939-XX
6	E	65239	2	9	NOV-01-20	20-939-XX
6	E	65239	3	9	NOV-01-20	20-939-XX

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6	E	65239	4	9	NOV-01-20	20-939-XX
6	E	65239	5	9	NOV-01-20	20-939-XX
6	E	65239	6	9	NOV-01-20	20-939-XX
6	E	65239	7	9	NOV-01-20	20-939-XX
6	E	65532	1	8	NOV-01-20	20-939-XX
6	E	65532	2	8	NOV-01-20	20-939-XX
6	E	65532	3	8	NOV-01-20	20-939-XX
6	E	65532	4	8	NOV-01-20	20-939-XX
6	E	65532	5	8	NOV-01-20	20-939-XX
6	E	65532	6	8	NOV-01-20	20-939-XX
6	E	65532	7	8	NOV-01-20	20-939-XX
6	E	65532	8	8	NOV-01-20	20-939-XX

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING
CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED
CA GUERNSEY	GOLDEN STATE FEED & GRAIN, LLC (A)
CA GUERNSEY	PENNY NEWMAN MILLING LLC
CA KINGS PARK	INTEGRATED GRAIN AND MILLING
CA TRIGO	PACIFIC AG PRODUCTS
CA STOCKTON	PACIFIC ETHANOL, INC
CA SWANSON	SIERRA GRAIN TERMINAL LLC
IL EAST ST LOUIS	CARGILL INC
IL EAST ST LOUIS	CONAGRA GRAIN CO - DBA PEAVEY CO
IL PEORIA	ADM
IN ABEE	ABENGOA (A)
IN BEECH GROVE	ADM MILLING
KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUTCHINSON	ADM
KS WICHITA	DEBRUCE GRAIN INC
KS WRIGHT	RIGHT COOP ASSOCIATION
LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
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LA REMY	ADM
LA RESERVE	ADM
LA RESERVE	CARGILL INC
MN DULUTH	WB DULUTH STORAGE
MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM
MO ST LOUIS	BULK SERVICE CHS INC
MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
NM CLOVIS	CONAGRA GRAIN CO - DBA PEAVEY CO
NM DEXTER	HI-PRO FEEDS
ND RICHARDTON	RED TRAIL ENERGY LLC
NY ALBANY	CARGILL, INC
OK ENID	ADM ELEV Y & Z
OK ENID	W B JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK SHATTUCK	W B JOHNSTON GRAIN CO
OR PORT WESTWARD	CASCADE GRAIN
OR RIVER GATE	COLUMBIA GRAIN INC
TX AMARILLO	DEBRUCE GRAIN INC
TX ETTER	DEBRUCE GRAIN INC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE

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

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

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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

3. THIS PROVISION IS CANCELLED.
4. ALL SHIPMENTS MUST BE IMMEDIATELY ACCEPTED FOR PLACEMENT BY THE DESTINATION FACILITY UPON ARRIVAL AT DESTINATION FACILITY. NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, AND CHRISTMAS DAY). THE DESTINATION FACILITY MUST RECEIVE THE ENTIRE UNIT IN ONE INITIAL SWITCH; NO SECOND SWITCHING WILL BE PERMITTED. TRAINS STAGED SHORT OF DESTINATION FOR CUSTOMER'S CONVENIENCE WILL NOT QUALIFY FOR DEP PAYMENT.
5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF DESTINATION UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT. AT THE DISCRETION OF THE GRAIN DESK, THE UNLOADING FACILITY WILL BE CHARGED \$1,000.00 PER HOUR FOR SHUTTLE TRAINS THAT ARE CONSTRUCTIVELY PLACED SHORT OF UNLOADING FACILITY.
6. CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED TO BNSF AS A UNIT WITHIN 15 HOURS OF ACTUAL PLACEMENT AT ELEVATOR. FOR ELEVATORS NOT DIRECTLY SERVED BY THE BNSF, CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED EMPTY IN INTERCHANGE TO BNSF AS A UNIT WITHIN 24 HOURS OF THE INITIAL INTERCHANGE. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN. CUSTOMER WILL ENSURE ALL HOPPER CAR GATES AND HATCHES ARE PROPERLY CLOSED AND SECURED WHEN RELEASED EMPTY TO BNSF. CARS WHICH CAN ONLY BE PARTIALLY DISCHARGED BECAUSE OF A MECHANICAL MALFUNCTION WILL NOT DISQUALIFY THE SHIPMENT IF THE RECEIVER SEEKS IMMEDIATE BNSF ASSISTANCE WITH MALFUNCTIONING CAR(S) AND DOCUMENTS EACH OCCURRENCE. FAILURE TO SEEK ASSISTANCE AND DOCUMENT OCCURRENCE WILL DISQUALIFY SHIPMENT. DESTINATION FACILITY WILL PROVIDE LOCAL BNSF FORCES AN ADVANCE SWITCH LIST OF THE EMPTY UNIT IN TRACK ORDER.
7. CUSTOMER WILL ADVISE BNSF AT LEAST FOUR (4) HOURS IN ADVANCE OF THE TIME OF RELEASE AT DESTINATION. DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURENCE. CUSTOMERS WILL ADVISE THE GRAIN DESK AT 1-800-234-9396, OPTION 4, OF THE TIME OF RELEASE AT THE DESTINATION.

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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FROM SELECTED BNSF STATIONS IN:
MINNESOTA

TO SELECTED BNSF STATIONS IN:
MINNESOTA, WISCONSIN

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20831	MALT

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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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BNSF-4022-M

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MALT

STCC: 20-831-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
DULUTH	MN	MINNEAPOLIS	MN	1245	1370	.			0001
DULUTH	MN	MINNESOTA TRANSFER	MN	1245	1370	.			0001
DULUTH	MN	ST PAUL	MN	1245	1370	.			0001
DULUTH	MN	SUPERIOR	WI	1098	1208	.			0001
MINNEAPOLIS	MN	DULUTH	MN	1245	1370	.			0001
MINNEAPOLIS	MN	ST PAUL	MN	1098	1208	.			0001
MINNEAPOLIS	MN	SUPERIOR	WI	1245	1370	.			0001
MINNESOTA TRANSFER	MN	DULUTH	MN	1245	1370	.			0001
MINNESOTA TRANSFER	MN	SUPERIOR	WI	1245	1370	.			0001
ST PAUL	MN	DULUTH	MN	1245	1370	.			0001
ST PAUL	MN	MINNEAPOLIS	MN	1098	1208	.			0001
ST PAUL	MN	SUPERIOR	WI	1245	1370	.			0001
SUPERIOR	WI	DULUTH	MN	1098	1208	.			0001
SUPERIOR	WI	MINNEAPOLIS	MN	1245	1370	.			0001
SUPERIOR	WI	MINNESOTA TRANSFER	MN	1245	1370	.			0001
SUPERIOR	WI	ST PAUL	MN	1245	1370	.			0001

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END

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FROM:
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO BNSF 4022 SERIES, ITEM 12235.
- 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.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 21161 BNSF ORIGINS 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

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| MORE =>

BNSF RAILWAY COMPANY
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THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				
EXCEPT:					
APPLETON	MN	GRANITE FALLS	MN	OLIVIA	MN
BIRD ISLAND	MN	HECTOR	MN	PLATO	MN
BONGARDS	MN	HOPKINS	MN	PORT CARGILL SAVAGE	MN
BROWNTON	MN	JONATHAN	MN	RENVILLE	MN
BUFFALO LAKE	MN	MILAN	MN	RUEBEL	MN
CAMDEN PLACE	MN	MINNESOTA FALLS	MN	SACRED HEART	MN
CHANHASSEN	MN	MONTEVIDEO	MN	SAVAGE	MN
CHS SAVAGE	MN	NEW BRIGHTON	MN	STEWART	MN
COLOGNE	MN	NORTH WATSON	MN	UNION YARD	MN
CORRELL	MN	NORWOOD	MN	WEGDAHL	MN
DANUBE	MN	ODESSA	MN		

DESTINATION GROUPS

GROUP 0050- 4022 21161 BNSF DESTINATIONS 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:					
APPLETON	MN	GRANITE FALLS	MN	OLIVIA	MN
BIRD ISLAND	MN	HECTOR	MN	PLATO	MN
BONGARDS	MN	HOPKINS	MN	PORT CARGILL SAVAGE	MN
BROWNTON	MN	JONATHAN	MN	RENVILLE	MN
BUFFALO LAKE	MN	MILAN	MN	RUEBEL	MN
CAMDEN PLACE	MN	MINNESOTA FALLS	MN	SACRED HEART	MN
CHANHASSEN	MN	MONTEVIDEO	MN	SAVAGE	MN
CHS SAVAGE	MN	NEW BRIGHTON	MN	STEWART	MN
COLOGNE	MN	NORTH WATSON	MN	UNION YARD	MN
CORRELL	MN	NORWOOD	MN	WEGDAHL	MN
DANUBE	MN	ODESSA	MN		

BNSF RAILWAY COMPANY
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MALT

STCC: 20-831-10

DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
0 -TO- 300	2184	2402	.	.	.		
301 -TO- 400	2390	2629	.	.	.		
401 -TO- 500	2646	2911	.	.	.		
501 -TO- 600	2902	3192	.	.	.		
601 -TO- 700	3158	3474	.	.	.		
701 -TO- 800	3414	3755	.	.	.		
801 -TO- 900	3620	3982	.	.	.		
901 -TO- 1000	3826	4209	.	.	.		
1001 -TO- 1100	4032	4435	.	.	.		
1101 -TO- 1200	4238	4662	.	.	.		
1201 -TO- 1300	4444	4888	.	.	.		
1301 -TO- 1400	4650	5115	.	.	.		
1401 -TO- 1500	4856	5342	.	.	.		
1501 -TO- 1600	5062	5568	.	.	.		
1601 -TO- 1700	5268	5795	.	.	.		
1701 -TO- 1800	5474	6021	.	.	.		
1801 -TO- 1900	5680	6248	.	.	.		
1901 -TO- 2000	5886	6475	.	.	.		
2001 -TO- 2100	6092	6701	.	.	.		
2101 -TO- 2200	6298	6928	.	.	.		

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END

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FROM:
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

FROM:
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO BNSF 4022 SERIES, ITEM 12235.
- 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.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET. MILEAGE PAYMENTS WILL NOT APPLY.
- COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET. MILEAGE PAYMENTS DO NOT APPLY.

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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GROUP 0001- 4022 21161 BNSF ORIGINS 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:

APPLETON	MN	GRANITE FALLS	MN	OLIVIA	MN
BIRD ISLAND	MN	HECTOR	MN	PLATO	MN
BONGARDS	MN	HOPKINS	MN	PORT CARGILL SAVAGE	MN
BROWNTON	MN	JONATHAN	MN	RENVILLE	MN
BUFFALO LAKE	MN	MILAN	MN	RUEBEL	MN
CAMDEN PLACE	MN	MINNESOTA FALLS	MN	SACRED HEART	MN
CHANHASSEN	MN	MONTEVIDEO	MN	SAVAGE	MN
CHS SAVAGE	MN	NEW BRIGHTON	MN	STEWART	MN
COLOGNE	MN	NORTH WATSON	MN	UNION YARD	MN
CORRELL	MN	NORWOOD	MN	WEGDAHL	MN
DANUBE	MN	ODESSA	MN		

DESTINATION GROUPS

GROUP 0050- 4022 21161 BNSF DESTINATIONS 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:

APPLETON	MN	GRANITE FALLS	MN	OLIVIA	MN
BIRD ISLAND	MN	HECTOR	MN	PLATO	MN
BONGARDS	MN	HOPKINS	MN	PORT CARGILL SAVAGE	MN
BROWNTON	MN	JONATHAN	MN	RENVILLE	MN
BUFFALO LAKE	MN	MILAN	MN	RUEBEL	MN
CAMDEN PLACE	MN	MINNESOTA FALLS	MN	SACRED HEART	MN
CHANHASSEN	MN	MONTEVIDEO	MN	SAVAGE	MN
CHS SAVAGE	MN	NEW BRIGHTON	MN	STEWART	MN
COLOGNE	MN	NORTH WATSON	MN	UNION YARD	MN
CORRELL	MN	NORWOOD	MN	WEGDAHL	MN

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

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

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MALT

STCC: 20-831-10

DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
0 -TO- 300	2012	2213	.	.	.		
301 -TO- 400	2194	2413	.	.	.		
401 -TO- 500	2426	2669	.	.	.		
501 -TO- 600	2658	2924	.	.	.		
601 -TO- 700	2890	3179	.	.	.		
701 -TO- 800	3122	3434	.	.	.		
801 -TO- 900	3304	3634	.	.	.		
901 -TO- 1000	3486	3835	.	.	.		
1001 -TO- 1100	3668	4035	.	.	.		
1101 -TO- 1200	3850	4235	.	.	.		
1201 -TO- 1300	4032	4435	.	.	.		
1301 -TO- 1400	4214	4635	.	.	.		
1401 -TO- 1500	4396	4836	.	.	.		
1501 -TO- 1600	4578	5036	.	.	.		
1601 -TO- 1700	4760	5236	.	.	.		
1701 -TO- 1800	4942	5436	.	.	.		
1801 -TO- 1900	5124	5636	.	.	.		
1901 -TO- 2000	5306	5837	.	.	.		
2001 -TO- 2100	5488	6037	.	.	.		
2101 -TO- 2200	5670	6237	.	.	.		

MRVSN167-016 00021

END

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

TO BNSF STATIONS:
 VANCOUVER, BC, PORTLAND, OR, KALAMA, LONGVIEW, SEATTLE, TACOMA,
 VANCOUVER, WA

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

TO BNSF STATIONS:
 VANCOUVER, BC, PORTLAND, OR, KALAMA, LONGVIEW, SEATTLE, TACOMA,
 VANCOUVER, WA

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

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MALT	STCC: 20-831-10
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GOLDEN	CO	VANCOUVER	BC	3446	3791	.			0001
GOLDEN	CO	PORTLAND	OR	3446	3791	.			0001
GOLDEN	CO	KALAMA	WA	3446	3791	.			0001
GOLDEN	CO	LONGVIEW	WA	3446	3791	.			0001
GOLDEN	CO	SEATTLE	WA	3446	3791	.			0001
GOLDEN	CO	TACOMA	WA	3446	3791	.			0001
GOLDEN	CO	VANCOUVER	WA	3446	3791	.			0001
CHICAGO	IL	VANCOUVER	BC	4551	5006	.			0001
CHICAGO	IL	PORTLAND	OR	4751	5226	.			0001
CHICAGO	IL	KALAMA	WA	4751	5226	.			0001
CHICAGO	IL	LONGVIEW	WA	4751	5226	.			0001
CHICAGO	IL	SEATTLE	WA	4551	5006	.			0001
CHICAGO	IL	TACOMA	WA	4551	5006	.			0001
CHICAGO	IL	VANCOUVER	WA	4751	5226	.			0001
MINNEAPOLIS	MN	VANCOUVER	BC	3709	4080	.			0001
MINNEAPOLIS	MN	PORTLAND	OR	3909	4300	.			0001
MINNEAPOLIS	MN	KALAMA	WA	3909	4300	.			0001
MINNEAPOLIS	MN	LONGVIEW	WA	3909	4300	.			0001
MINNEAPOLIS	MN	SEATTLE	WA	3709	4080	.			0001
MINNEAPOLIS	MN	TACOMA	WA	3709	4080	.			0001
MINNEAPOLIS	MN	VANCOUVER	WA	3909	4300	.			0001
MINNESOTA TRANSFER	MN	VANCOUVER	BC	3709	4080	.			0001
MINNESOTA TRANSFER	MN	PORTLAND	OR	3909	4300	.			0001
MINNESOTA TRANSFER	MN	KALAMA	WA	3909	4300	.			0001
MINNESOTA TRANSFER	MN	LONGVIEW	WA	3909	4300	.			0001
MINNESOTA TRANSFER	MN	SEATTLE	WA	3709	4080	.			0001
MINNESOTA TRANSFER	MN	TACOMA	WA	3709	4080	.			0001
MINNESOTA TRANSFER	MN	VANCOUVER	WA	3909	4300	.			0001
ST PAUL	MN	VANCOUVER	BC	3709	4080	.			0001
ST PAUL	MN	PORTLAND	OR	3909	4300	.			0001
ST PAUL	MN	KALAMA	WA	3909	4300	.			0001
ST PAUL	MN	LONGVIEW	WA	3909	4300	.			0001
ST PAUL	MN	SEATTLE	WA	3709	4080	.			0001
ST PAUL	MN	TACOMA	WA	3709	4080	.			0001
ST PAUL	MN	VANCOUVER	WA	3909	4300	.			0001
WINONA	MN	VANCOUVER	BC	3938	4332	.			0001
WINONA	MN	PORTLAND	OR	4136	4550	.			0001
WINONA	MN	KALAMA	WA	4136	4550	.			0001
WINONA	MN	LONGVIEW	WA	4136	4550	.			0001
WINONA	MN	SEATTLE	WA	3938	4332	.			0001
WINONA	MN	TACOMA	WA	3938	4332	.			0001
WINONA	MN	TUMWATER	WA	4136	4550	.			0001
WINONA	MN	VANCOUVER	WA	4136	4550	.			0001
GREAT FALLS	MT	VANCOUVER	BC	2823	3105	.			0001

MRVSN167-018 00028

| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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MALT

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GREAT FALLS	MT	PORTLAND	OR	3023	3325	.			0001
GREAT FALLS	MT	FREDERICKSON	WA	2823	3105	.			0001
GREAT FALLS	MT	SEATTLE	WA	2823	3105	.			0001
GREAT FALLS	MT	TACOMA	WA	2823	3105	.			0001
GREAT FALLS	MT	VANCOUVER	WA	3023	3325	.			0001
SPIRITWOOD	ND	VANCOUVER	BC	3700	4070	.			0001
SPIRITWOOD	ND	PORTLAND	OR	3909	4300	.			0001
SPIRITWOOD	ND	KALAMA	WA	3909	4300	.			0001
SPIRITWOOD	ND	LONGVIEW	WA	3909	4300	.			0001
SPIRITWOOD	ND	SEATTLE	WA	3700	4070	.			0001
SPIRITWOOD	ND	TACOMA	WA	3700	4070	.			0001
SPIRITWOOD	ND	VANCOUVER	WA	3909	4300	.			0001

MRVSN167-019 00029

END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM SELECTED BNSF STATIONS IN:
BRITISH COLUMBIA, ILLINOIS, MINNESOTA, MISSOURI, MONTANA, NORTH DAKOTA,
WASHINGTON

TO SELECTED STATIONS IN:
CALIFORNIA

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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

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

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MALT

STCC: 20-831-10

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
NEW WESTMINSTER	BC	THE STATE OF	CA	4823	5305	.			0001
VANCOUVER	BC	THE STATE OF	CA	4823	5305	.			0001
GOLDEN	CO	IRWINDALE	CA	4150	4565	.			0001
CHICAGO	IL	IRWINDALE	CA	4620	5082	.			0001
WINONA	MN	MODESTO	CA	6165	6782	.			0001
GREAT FALLS	MT	IRWINDALE	CA	4520	4972	.			0001
GREAT FALLS	MT	STOCKTON	CA	4050	4455	.			0001
SPIRITWOOD	ND	FONTANA	CA	4773	5250	.			0001
SPIRITWOOD	ND	IRWINDALE	CA	4773	5250	.			0001
SPIRITWOOD	ND	MODESTO	CA	6165	6782	.			0001
SPIRITWOOD	ND	STOCKTON	CA	4208	4629	.			0001
VANCOUVER	WA	FONTANA	CA	4061	4467	.			0001
VANCOUVER	WA	IRWINDALE	CA	4061	4467	.			0001
VANCOUVER	WA	LOS ANGELES	CA	4561	5017	.			0001
VANCOUVER	WA	OAKLAND	CA	4039	4443	.			0001
VANCOUVER	WA	STOCKTON	CA	3939	4333	.			0001

MRVSN167-021 00003

END

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 2
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FROM SELECTED BNSF STATIONS IN:
ILLINOIS, MINNESOTA, MONTANA, NORTH DAKOTA, WASHINGTON

TO SELECTED BNSF 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.
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COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0103
- FOR EXPORT ONLY.

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

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MALT

STCC: 20-831-10

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
NEW WESTMINSTER	BC	VANCOUVER	WA	1738	1912	.			0001
CHICAGO	IL	THE STATE OF	OR	4849	5334	.			0001
CHICAGO	IL	THE STATE OF	WA	4849	5334	.			0001
MINNEAPOLIS	MN	THE STATE OF	OR	4772	5249	.			0001
MINNEAPOLIS	MN	THE STATE OF	WA	4772	5249	.			0001
MOORHEAD	MN	THE STATE OF	OR	4797	5277	.			0001
MOORHEAD	MN	THE STATE OF	WA	4797	5277	.			0001
WINONA	MN	THE STATE OF	OR	5106	5617	.			0001
WINONA	MN	THE STATE OF	WA	5106	5617	.			0001
GREAT FALLS	MT	THE STATE OF	OR	3600	3960	.			0001
GREAT FALLS	MT	THE STATE OF	WA	3600	3960	.			0001
SPIRITWOOD	ND	THE STATE OF	OR	4797	5277	.			0001
SPIRITWOOD	ND	THE STATE OF	WA	4797	5277	.			0001
VANCOUVER	WA	NEW WESTMINSTER	BC	1738	1912	.			0001
VANCOUVER	WA	VANCOUVER	BC	1540	1694	.			0001
VANCOUVER	WA	EUGENE	OR	1579	1737	.			0001
VANCOUVER	WA	PORTLAND	OR	1269	1396	.			0001
VANCOUVER	WA	LONGVIEW	WA	1197	1317	.			0001
VANCOUVER	WA	OLYMPIA	WA	1579	1737	.			0001
VANCOUVER	WA	SEATTLE	WA	1579	1737	.			0001
VANCOUVER	WA	TACOMA	WA	1326	1459	.	0103		0001

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END

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 2
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FROM SELECTED BNSF STATIONS IN:
COLORADO, ILLINOIS, MINNESOTA, MONTANA, NORTH DAKOTA, WASHINGTON

TO SELECTED BNSF STATIONS IN:
COLORADO, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
NORTH DAKOTA, TENNESSEE, TEXAS, WISCONSIN, MANITOBA, ONTARIO, PQ

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0015
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED.

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

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MALT

STCC: 20-831-10

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
DENVER	CO	GOLDEN	CO	750	825	.	0015	0001
GOLDEN	CO	DENVER	CO	750	825	.	0015	0001
GOLDEN	CO	CHICAGO	IL	3417	3759	.	0015	0001
GOLDEN	CO	WINNIPEG	MB	3799	4179	.	9700	0001
GOLDEN	CO	MINNEAPOLIS	MN	3417	3759	.	0015	0001
GOLDEN	CO	KANSAS CITY	MO	3022	3324	.	0015	0001
GOLDEN	CO	PORTLAND	OR	4522	4974	.	0015	0001
GOLDEN	CO	MEMPHIS	TN	3539	3893	.	0015	0001
GOLDEN	CO	FT WORTH	TX	3364	3700	.	9700	0001
CHICAGO	IL	BUSCH	CO	3536	3890	.	0015	0001
CHICAGO	IL	FT COLLINS	CO	3536	3890	.	0015	0001
CHICAGO	IL	GOLDEN	CO	3492	3841	.	0015	0001
CHICAGO	IL	EAST ST LOUIS	IL	2321	2553	.	9700	0001
CHICAGO	IL	ABILENE	KS	2978	3276	.	0015	0001
CHICAGO	IL	ST LOUIS	MO	2396	2636	.	9700	0001
CHICAGO	IL	MEMPHIS	TN	2646	2911	.	0015	0001
CHICAGO	IL	FT WORTH	TX	3541	3895	.	9700	0001
CHICAGO	IL	HOUSTON	TX	3487	3836	.	9700	0001
WINNIPEG	MB	CHICAGO	IL	3697	4067	.	0015	0001
MINNEAPOLIS	MN	BUSCH	CO	3628	3991	.	0015	0001
MINNEAPOLIS	MN	FT COLLINS	CO	3628	3991	.	0015	0001
MINNEAPOLIS	MN	GOLDEN	CO	3492	3841	.	0015	0001
MINNEAPOLIS	MN	CHICAGO	IL	2186	2405	.	0015	0001
MINNEAPOLIS	MN	EAST ST LOUIS	IL	3118	3430	.	0015	0001
MINNEAPOLIS	MN	WICHITA	KS	3112	3423	.	0015	0001
MINNEAPOLIS	MN	PADUCAH	KY	1681	1849	.	0015	0001
MINNEAPOLIS	MN	WINONA	MN	1495	1645	.	0015	0001
MINNEAPOLIS	MN	ST LOUIS	MO	3193	3512	.	9700	0001
MINNEAPOLIS	MN	SPIRITWOOD	ND	1871	2058	.	0015	0001
MINNEAPOLIS	MN	OMAHA	NE	2704	2974	.	0015	0001
MINNEAPOLIS	MN	MEMPHIS	TN	3412	3753	.	0015	0001
MINNEAPOLIS	MN	FT WORTH	TX	4368	4805	.	9700	0001
MINNEAPOLIS	MN	HOUSTON	TX	4388	4827	.	9700	0001
MINNEAPOLIS	MN	LA CROSSE	WI	1715	1887	.	0015	0001
MOORHEAD	MN	BUSCH	CO	3628	3991	.	0015	0001
MOORHEAD	MN	FT COLLINS	CO	3628	3991	.	0015	0001
MOORHEAD	MN	CHICAGO	IL	3331	3664	.	0015	0001
MOORHEAD	MN	EAST ST LOUIS	IL	3324	3656	.	9700	0001
MOORHEAD	MN	MINNEAPOLIS	MN	1673	1840	.	0015	0001
MOORHEAD	MN	MINNESOTA TRANSFER	MN	1773	1950	.	0015	0001
MOORHEAD	MN	ST PAUL	MN	1698	1868	.	0015	0001
MOORHEAD	MN	ST LOUIS	MO	3399	3739	.	9700	0001
MOORHEAD	MN	MEMPHIS	TN	3649	4014	.	0015	0001
MOORHEAD	MN	FT WORTH	TX	4574	5031	.	9700	0001

MRVSN167-025 00011

MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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MALT

STCC: 20-831-10

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
MOORHEAD	MN	HOUSTON	TX	4594	5053	.	9700		0001
MOORHEAD	MN	LA CROSSE	WI	1551	1706	.	0015		0001
NOYES	MN	GOLDEN	CO	2096	2306	.	0015		0001
WINONA	MN	BUSCH	CO	3587	3946	.	0015		0001
WINONA	MN	COMMERCE CITY	CO	3650	4015	.	0015		0001
WINONA	MN	FT COLLINS	CO	3587	3946	.	0015		0001
WINONA	MN	GOLDEN	CO	3789	4168	.	0015		0001
WINONA	MN	CHICAGO	IL	1537	1691	.	0015		0001
WINONA	MN	EAST ST LOUIS	IL	2325	2558	.	9700		0001
WINONA	MN	KANSAS CITY	KS	2703	2973	.	0015		0001
WINONA	MN	WICHITA	KS	2978	3276	.	0015		0001
WINONA	MN	KANSAS CITY	MO	2703	2973	.	0015		0001
WINONA	MN	ST LOUIS	MO	2400	2640	.	9700		0001
WINONA	MN	OMAHA	NE	2382	2620	.	0015		0001
WINONA	MN	MEMPHIS	TN	2483	2731	.	0015		0001
WINONA	MN	HOUSTON	TX	3428	3771	.	9700		0001
WINONA	MN	LA CROSSE	WI	1152	1267	.	0015		0001
GREAT FALLS	MT	BUSCH	CO	3408	3749	.	0015		0001
GREAT FALLS	MT	COMMERCE CITY	CO	3758	4134	.	0015		0001
GREAT FALLS	MT	FT COLLINS	CO	3408	3749	.	0015		0001
GREAT FALLS	MT	CHICAGO	IL	4215	4637	.	0015		0001
GREAT FALLS	MT	EAST ST LOUIS	IL	4217	4639	.	0015		0001
GREAT FALLS	MT	ABILENE	KS	3463	3809	.	0015		0001
GREAT FALLS	MT	WICHITA	KS	3800	4180	.	0015		0001
GREAT FALLS	MT	PADUCAH	KY	3354	3689	.	0015		0001
GREAT FALLS	MT	WINNIPEG	MB	3393	3732	.	9700		0001
GREAT FALLS	MT	MINNEAPOLIS	MN	3394	3733	.	0015		0001
GREAT FALLS	MT	WINONA	MN	3545	3900	.	0015		0001
GREAT FALLS	MT	ST LOUIS	MO	4292	4721	.	9700		0001
GREAT FALLS	MT	MEMPHIS	TN	4301	4731	.	0015		0001
GREAT FALLS	MT	FT WORTH	TX	4179	4597	.	9700		0001
GREAT FALLS	MT	HOUSTON	TX	5352	5887	.	9700		0001
SWEET GRASS	MT	COMMERCE CITY	CO	3958	4354	.	0015		0001
SPIRITWOOD	ND	BUSCH	CO	3706	4077	.	0015		0001
SPIRITWOOD	ND	FT COLLINS	CO	3706	4077	.	0015		0001
SPIRITWOOD	ND	GOLDEN	CO	3758	4134	.	0015		0001
SPIRITWOOD	ND	CHICAGO	IL	3043	3347	.	0015		0001
SPIRITWOOD	ND	EAST ST LOUIS	IL	3507	3858	.	9700		0001
SPIRITWOOD	ND	GALESBURG	IL	3043	3347	.	0015		0001
SPIRITWOOD	ND	ABILENE	KS	3178	3496	.	0015		0001
SPIRITWOOD	ND	KANSAS CITY	KS	3178	3496	.	0015		0001
SPIRITWOOD	ND	WICHITA	KS	3500	3850	.	0015		0001
SPIRITWOOD	ND	DULUTH	MN	1871	2058	.	0015		0001
SPIRITWOOD	ND	MINNEAPOLIS	MN	1771	1948	.	0015		0001

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MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
SPIRITWOOD	ND	MINNESOTA TRANSFER	MN	1871	2058	.	0015	0001
SPIRITWOOD	ND	ST PAUL	MN	1774	1951	.	0015	0001
SPIRITWOOD	ND	WINONA	MN	1971	2168	.	0015	0001
SPIRITWOOD	ND	ST LOUIS	MO	3578	3936	.	9700	0001
SPIRITWOOD	ND	OKLAHOMA CITY	OK	3463	3809	.	0015	0001
SPIRITWOOD	ND	MEMPHIS	TN	3831	4214	.	0015	0001
SPIRITWOOD	ND	FT WORTH	TX	3994	4393	.	9700	0001
SPIRITWOOD	ND	HOUSTON	TX	4777	5255	.	9700	0001
SPIRITWOOD	ND	LA CROSSE	WI	2766	3043	.	0015	0001
SPIRITWOOD	ND	SUPERIOR	WI	1746	1921	.	0015	0001
TAFT	ND	GOLDEN	CO	1896	2086	.	0015	0001
VANCOUVER	WA	BUSCH	CO	3876	4264	.	0015	0001
VANCOUVER	WA	FT COLLINS	CO	3876	4264	.	0015	0001
VANCOUVER	WA	GOLDEN	CO	3928	4321	.	0015	0001
VANCOUVER	WA	CHICAGO	IL	5245	5770	.	0015	0001
VANCOUVER	WA	EAST ST LOUIS	IL	5245	5770	.	9700	0001
VANCOUVER	WA	ST LOUIS	MO	5320	5852	.	9700	0001
VANCOUVER	WA	MEMPHIS	TN	5852	6437	.	0015	0001
VANCOUVER	WA	FT WORTH	TX	4700	5170	.	9700	0001

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END

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FROM SELECTED BNSF STATIONS IN:
CALIFORNIA, COLORADO, ILLINOIS, MANITOBA, MINNESOTA, MISSOURI, MONTANA,
NORTH DAKOTA, WASHINGTON

TO SELECTED STATIONS IN:
ARIZONA, CALIFORNIA, 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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20831	MALT

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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 9700

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

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MALT	STCC: 20-831-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
GOLDEN	CO	SAN DIEGO	CA	4400	4840	.			0001
GOLDEN	CO	CORPUS CHRISTI	TX	3980	4378	.			0001
GOLDEN	CO	DALHART	TX	2150	2365	.			0001
GOLDEN	CO	EAGLE PASS	TX	3580	3938	.			0001
GOLDEN	CO	EL PASO	TX	3705	4076	.			0001
CHICAGO	IL	SAN DIEGO	CA	5081	5589	.			0001
CHICAGO	IL	EAGLE PASS	TX	3800	4180	.			0001
CHICAGO	IL	EL PASO	TX	4200	4620	.			0001
WINNIPEG	MB	CORPUS CHRISTI	TX	5194	5713	.	9700		0001
WINNIPEG	MB	EAGLE PASS	TX	5132	5645	.			0001
WINNIPEG	MB	EL PASO	TX	4900	5390	.			0001
MINNEAPOLIS	MN	SAN DIEGO	CA	5493	6042	.			0001
MINNEAPOLIS	MN	BROWNSVILLE	TX	4457	4903	.			0001
MINNEAPOLIS	MN	CORPUS CHRISTI	TX	4319	4751	.	9700		0001
MINNEAPOLIS	MN	EAGLE PASS	TX	4257	4683	.			0001
MINNEAPOLIS	MN	EL PASO	TX	4257	4683	.			0001
MOORHEAD	MN	SAN DIEGO	CA	5493	6042	.			0001
MOORHEAD	MN	BROWNSVILLE	TX	4663	5129	.			0001
MOORHEAD	MN	CORPUS CHRISTI	TX	4525	4978	.	9700		0001
MOORHEAD	MN	EAGLE PASS	TX	4463	4909	.			0001
MOORHEAD	MN	EL PASO	TX	4463	4909	.			0001
ST PAUL	MN	CORPUS CHRISTI	TX	4319	4751	.			0001
ST PAUL	MN	EAGLE PASS	TX	4257	4683	.			0001
ST PAUL	MN	EL PASO	TX	4257	4683	.			0001
WINONA	MN	SAN DIEGO	CA	5493	6042	.			0001
WINONA	MN	BROWNSVILLE	TX	4199	4619	.			0001
WINONA	MN	CORPUS CHRISTI	TX	4061	4467	.	9700		0001
WINONA	MN	EAGLE PASS	TX	3999	4399	.			0001
WINONA	MN	EL PASO	TX	3999	4399	.			0001
KANSAS CITY	MO	SAN DIEGO	CA	4617	5079	.			0001
GREAT FALLS	MT	SAN DIEGO	CA	5200	5720	.			0001
GREAT FALLS	MT	CORPUS CHRISTI	TX	4632	5095	.			0001
GREAT FALLS	MT	DALHART	TX	3150	3465	.			0001
GREAT FALLS	MT	EAGLE PASS	TX	4705	5176	.			0001
GREAT FALLS	MT	EL PASO	TX	4205	4626	.			0001
SPIRITWOOD	ND	SAN DIEGO	CA	5441	5985	.			0001
SPIRITWOOD	ND	BROWNSVILLE	TX	4405	4846	.			0001
SPIRITWOOD	ND	CORPUS CHRISTI	TX	4267	4694	.	9700		0001
SPIRITWOOD	ND	DALHART	TX	3430	3773	.			0001
SPIRITWOOD	ND	EAGLE PASS	TX	4205	4626	.			0001
SPIRITWOOD	ND	EL PASO	TX	4205	4626	.			0001
VANCOUVER	WA	SAN DIEGO	CA	4500	4950	.			0001
VANCOUVER	WA	CORPUS CHRISTI	TX	5798	6378	.			0001
VANCOUVER	WA	EAGLE PASS	TX	5750	6325	.			0001

MRVSN167-029 00026	END
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BNSF-4022-M

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FROM SELECTED BNSF STATIONS IN:
MONTANA, NORTH DAKOTA

TO SELECTED STATIONS IN:
ALABAMA, LOUISIANA, MISSOURI

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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 9700
- PRICE APPLIES WHEN FINAL DESTINATION IS SEMO PORT, MO FINAL DELIVERY PERFORMED BY SE.
- RATE REFERENCE NOTE: 9701
- PRICE APPLIES WHEN FINAL DESTINATION IS SEMO PORT, MO.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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MALT

STCC: 20-831-10

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
WINONA	MN	MOBILE	AL	3728	4101	.			0001
GREAT FALLS	MT	MOBILE	AL	4397	4837	.			0001
GREAT FALLS	MT	LAKE CHARLES	LA	4697	5167	.			0001
GREAT FALLS	MT	NEW ORLEANS	LA	5150	5665	.			0001
GREAT FALLS	MT	CAPE GIRARDEAU	MO	3947	4342	.	9700		0001
GREAT FALLS	MT	CAPE GIRARDEAU	MO	3947	4342	.	9701		0001
SPIRITWOOD	ND	MOBILE	AL	4214	4635	.			0001

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END

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FROM BNSF STATIONS IN:
KANSAS, MISSOURI, MONTANA, WASHINGTON

TO BNSF STATIONS IN:
ARIZONA, CALIFORNIA, KANSAS, MANITOBA, MINNESOTA, MISSOURI, PROVINCE
OF QUEBEC, TEXAS, WASHINGTON

GENERAL RULES

- 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.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2083110	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED 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 GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET. MILEAGE PAYMENTS WILL NOT APPLY.
- COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED 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 GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6500 CUBIC FEET. MILEAGE PAYMENTS DO NOT APPLY.

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0015
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 160.00.
- RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED.

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RATE REFERENCE NOTE: 9701

- PRICE APPLIES WHEN FINAL DESTINATION IS SEMO PORT, MO.

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MALT	STCC: 20-831-10
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						
				COL 1	COL 2	COL 3	NOTES	C	ROUTE	
DENVER	CO	GOLDEN	CO	500	550	.	0015			0001
GOLDEN	CO	IRWINDALE	CA	3500	3850	.	0015			0001
GOLDEN	CO	SAN DIEGO	CA	3725	4098	.	0015			0001
GOLDEN	CO	DENVER	CO	500	550	.	0015			0001
GOLDEN	CO	CHICAGO	IL	2871	3158	.	0015			0001
GOLDEN	CO	WINNIPEG	MB	3122	3434	.	0015			0001
GOLDEN	CO	KANSAS CITY	MO	2553	2808	.	0015			0001
GOLDEN	CO	MEMPHIS	TN	2959	3255	.	0015			0001
GOLDEN	CO	CORPUS CHRISTI	TX	3014	3315	.	0015			0001
GOLDEN	CO	EAGLE PASS	TX	2825	3108	.	0015			0001
GOLDEN	CO	EL PASO	TX	3051	3356	.	0015			0001
GOLDEN	CO	FT WORTH	TX	2797	3077	.	9700			0001
WINNIPEG	MB	CHICAGO	IL	3062	3368	.	0015			0001
WINNIPEG	MB	LAKE CHARLES	LA	4280	4708	.	0015			0001
WINNIPEG	MB	EL PASO	TX	4079	4487	.	0015			0001
WINONA	MN	MOBILE	AL	3066	3373	.	0015			0001
WINONA	MN	COMMERCE CITY	CO	3125	3438	.	0015			0001
WINONA	MN	ST LOUIS	MO	1794	1973	.	9700			0001
WINONA	MN	HOUSTON	TX	2883	3171	.	9700			0001
GREAT FALLS	MT	MOBILE	AL	3500	3850	.	0015			0001
GREAT FALLS	MT	NEW WESTMINSTER	BC	2288	2517	.	0015			0001
GREAT FALLS	MT	VANCOUVER	BC	2288	2517	.	0015			0001
GREAT FALLS	MT	SAN DIEGO	CA	4425	4868	.	0015			0001
GREAT FALLS	MT	STOCKTON	CA	3445	3790	.	0015			0001
GREAT FALLS	MT	COMMERCE CITY	CO	3178	3496	.	0015			0001
GREAT FALLS	MT	FT COLLINS	CO	3078	3386	.	9700			0001
GREAT FALLS	MT	CHICAGO	IL	3554	3909	.	0015			0001
GREAT FALLS	MT	ABILENE	KS	2804	3084	.	0015			0001
GREAT FALLS	MT	PADUCAH	KY	2872	3159	.	0015			0001
GREAT FALLS	MT	WINNIPEG	MB	2775	3053	.	0015			0001
GREAT FALLS	MT	MINNEAPOLIS	MN	2837	3121	.	0015			0001
GREAT FALLS	MT	CAPE GIRARDEAU	MO	3162	3478	.	9701			0001
GREAT FALLS	MT	ST LOUIS	MO	3712	4083	.	9700			0001
GREAT FALLS	MT	CORPUS CHRISTI	TX	3459	3805	.	9700			0001
GREAT FALLS	MT	EAGLE PASS	TX	3718	4090	.	0015			0001
GREAT FALLS	MT	EL PASO	TX	3345	3680	.	0015			0001
GREAT FALLS	MT	HOUSTON	TX	4514	4965	.	9700			0001
GREAT FALLS	MT	TACOMA	WA	2443	2687	.	0015			0001
SPIRITWOOD	ND	VANCOUVER	BC	3025	3328	.	0015			0001
SPIRITWOOD	ND	FONTANA	CA	3732	4105	.	0015			0001
SPIRITWOOD	ND	IRWINDALE	CA	3725	4098	.	0015			0001
SPIRITWOOD	ND	SAN DIEGO	CA	4575	5033	.	0015			0001
SPIRITWOOD	ND	STOCKTON	CA	3495	3845	.	0015			0001
SPIRITWOOD	ND	BIG LIFT	CO	3125	3438	.	0015			0001

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MORE =>

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MALT

STCC: 20-831-10

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
SPIRITWOOD	ND	DENVER	CO	3125	3438	.	0015	0001
SPIRITWOOD	ND	CHICAGO	IL	2562	2818	.	0015	0001
SPIRITWOOD	ND	EAST ST LOUIS	IL	2982	3280	.	0015	0001
SPIRITWOOD	ND	ABILENE	KS	2605	2866	.	0015	0001
SPIRITWOOD	ND	MINNEAPOLIS	MN	1393	1532	.	0015	0001
SPIRITWOOD	ND	PORTLAND	OR	3225	3548	.	0015	0001
SPIRITWOOD	ND	FT WORTH	TX	3243	3567	.	9700	0001
VANCOUVER	WA	FONTANA	CA	3402	3742	.	0015	0001
VANCOUVER	WA	IRWINDALE	CA	3395	3735	.	0015	0001
VANCOUVER	WA	SAN DIEGO	CA	3825	4208	.	0015	0001
VANCOUVER	WA	STOCKTON	CA	3390	3729	.	0015	0001
VANCOUVER	WA	GOLDEN	CO	3155	3471	.	0015	0001
VANCOUVER	WA	CHICAGO	IL	4615	5077	.	0015	0001

MRVSN167-035 00009

END

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CORN - MN-ND-NE-SD TO MT	31400	7	4	CANCELLED
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	11	3	CANCELLED
CORN -MAY, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31705	5	2	CANCELLED
CORN -JUNE, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31706	7	3	CANCELLED
CORN -JULY - AUG, 10 - DET ITEM	31707	7	3+	AUG-28-10
CORN -OCT THRU NOV, 10 - IA-MN-NE-ND-SD TO	31708	7	1+	SEP-02-10
CORN -SEP, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31709	7	1	AUG-26-10
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	9	MAY-20-10
CORN - SCALE-BETWEEN BC-OR-WA AND BC-OR-WA	31960	3	6	JUN-30-10

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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 07-01-2010 (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
0054:	BNSF-PORTLAND, OR(PORTL) -UP

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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0155: BNSF-SUMAS,WA(SUMAS)-SRY
2633: BNSF-WILLBRIDGE,OR(WILBG)-PNWR

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

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				
---------	----	--	--	--	--

GROUP 0007- BNSF 4022 31721 GRP 07 CONSISTS OF THE FOLLOWING:

BAYARD	IA	EDISON	NE	MOTALA	NE
CRESTON	IA	FUNK	NE	RED CLOUD	NE
PLEASANT HILL	IA	HASTINGS	NE	ROSELAND	NE
RED OAK	IA	LOOMIS	NE	SUPERIOR	NE
TEMPLETON	IA	MAYWOOD	NE		

GROUP 0008- BNSF 4022 31721 GRP 08 CONSISTS OF THE FOLLOWING:

BEATRICE	NE	FREMONT	NE	OAKLAND	NE
BRADSHAW	NE	LINCOLN	NE	TAMORA	NE

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DORCHESTER 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 WA
EDGEComb WA

GROUP 0053- BNSF 4022 31721 GRP 53 CONSISTS OF THE FOLLOWING:
AUBURN WA KENT WA THOMAS WA
BRIARWOOD WA LONGVIEW WA VANCOUVER WA
CHEHALIS WA ROCHESTER WA WOODLAND WA
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 OR
CANBY OR LIBERAL OR SALEM OR
CORNELIUS OR LOGANVILLE OR ST LOUIS OR
DAYTON OR MCCOY OR WEST WOODBURN OR
DONALD OR MT ANGEL OR WILSONVILLE OR
HILLSBORO OR

GROUP 0057- BNSF 4022 31721 GRP 57 CONSISTS OF THE FOLLOWING:
EUGENE OR JUNCTION CITY OR

GROUP 0058- BNSF 4022 31721 GRP 58 CONSISTS OF THE FOLLOWING:
CENTRAL POINT OR

GROUP 0059- BNSF 4022 31721 GRP 59 CONSISTS OF THE FOLLOWING:
CULVER OR JUNCTION CITY OR MADRAS OR
HARRISBURG OR

GROUP 0060- BNSF 4022 31721 GRP 60 CONSISTS OF THE FOLLOWING:
HENLEY OR MALIN OR MERRILL OR
KLAMATH FALLS OR

GROUP 0061- BNSF 4022 31721 GRP 61 CONSISTS OF THE FOLLOWING:
BRUCE WA LIND WA RITZVILLE WA
CONNELL WA MOSES LAKE WA SUNNYSIDE WA
ELLENSBURG WA OTHELLO WA WARDEN WA
EPHRATA WA PROSSER WA WHEELER WA

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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

GROUP 0064- BNSF 4022 31721 GRP 64 CONSISTS OF THE FOLLOWING:	
BURLINGTON	WA FIR WA STANWOOD WA
FERNDAL	WA MONROE

GROUP 0065- BNSF 4022 31721 GRP 65 CONSISTS OF THE FOLLOWING:	
MEDFORD	OR WHITE CITY OR

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0001	GROUP 0050	4389	4239	.			0155
GROUP 0001	GROUP 0051	3969	3819	.			0001
GROUP 0001	GROUP 0052	4242	4092	.			0001
GROUP 0001	GROUP 0053	3864	3714	.			0001
GROUP 0001	GROUP 0054	3759	3609	.			0001
GROUP 0001	GROUP 0055	3864	3714	.			0001
GROUP 0001	GROUP 0057	4463	4313	.			0054
GROUP 0001	GROUP 0058	4956	4806	.			0054
GROUP 0001	GROUP 0059	4022	3872	.			0001
GROUP 0001	GROUP 0060	4137	3987	.			0001
GROUP 0001	GROUP 0061	3917	3767	.			0001
GROUP 0001	GROUP 0062	3812	3662	.			0001
GROUP 0001	GROUP 0063	3896	3746	.			0001
GROUP 0001	GROUP 0064	4242	4092	.			0001
GROUP 0001	GROUP 0065	5376	5226	.			0054
GROUP 0001	GROUP 0066	4053	3903	.			2633
GROUP 0001	LAWRENCE	WA 4242	4092	.			0001
GROUP 0001	LYNDEN	WA 4242	4092	.			0001
GROUP 0001	ROY	WA 3864	3714	.			0001
GROUP 0001	SUMAS	WA 4242	4092	.			0001
GROUP 0002	GROUP 0050	4431	4281	.			0155
GROUP 0002	GROUP 0051	4011	3861	.			0001
GROUP 0002	GROUP 0052	4284	4134	.			0001
GROUP 0002	GROUP 0053	3906	3756	.			0001
GROUP 0002	GROUP 0054	3801	3651	.			0001
GROUP 0002	GROUP 0055	3906	3756	.			0001
GROUP 0002	GROUP 0057	4505	4355	.			0054
GROUP 0002	GROUP 0058	4998	4848	.			0054
GROUP 0002	GROUP 0059	4064	3914	.			0001
GROUP 0002	GROUP 0060	4179	4029	.			0001
GROUP 0002	GROUP 0061	3959	3809	.			0001
GROUP 0002	GROUP 0062	3854	3704	.			0001
GROUP 0002	GROUP 0063	3938	3788	.			0001
GROUP 0002	GROUP 0064	4284	4134	.			0001
GROUP 0002	GROUP 0065	5418	5268	.			0054
GROUP 0002	GROUP 0066	4095	3945	.			2633
GROUP 0002	LAWRENCE	WA 4242	4092	.			0001
GROUP 0002	LYNDEN	WA 4242	4092	.			0001
GROUP 0002	ROY	WA 3864	3714	.			0001
GROUP 0002	SUMAS	WA 4242	4092	.			0001
GROUP 0003	GROUP 0050	4473	4323	.			0155
GROUP 0003	GROUP 0051	4053	3903	.			0001
GROUP 0003	GROUP 0052	4326	4176	.			0001
GROUP 0003	GROUP 0053	3948	3798	.			0001
GROUP 0003	GROUP 0054	3843	3693	.			0001
GROUP 0003	GROUP 0055	3948	3798	.			0001

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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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BNSF-4022-M

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0003	GROUP 0057	4547	4397	.			0054
GROUP 0003	GROUP 0058	5040	4890	.			0054
GROUP 0003	GROUP 0059	4106	3956	.			0001
GROUP 0003	GROUP 0060	4221	4071	.			0001
GROUP 0003	GROUP 0061	4001	3851	.			0001
GROUP 0003	GROUP 0062	3896	3746	.			0001
GROUP 0003	GROUP 0063	3980	3830	.			0001
GROUP 0003	GROUP 0064	4326	4176	.			0001
GROUP 0003	GROUP 0065	5460	5310	.			0054
GROUP 0003	GROUP 0066	4137	3987	.			2633
GROUP 0003	LAWRENCE	WA 4326	4176	.			0001
GROUP 0003	LYNDEN	WA 4326	4176	.			0001
GROUP 0003	ROY	WA 3948	3798	.			0001
GROUP 0003	SUMAS	WA 4326	4176	.			0001
GROUP 0004	GROUP 0050	4578	4428	.			0155
GROUP 0004	GROUP 0051	4158	4008	.			0001
GROUP 0004	GROUP 0052	4431	4281	.			0001
GROUP 0004	GROUP 0053	4053	3903	.			0001
GROUP 0004	GROUP 0054	3948	3798	.			0001
GROUP 0004	GROUP 0055	4053	3903	.			0001
GROUP 0004	GROUP 0057	4652	4502	.			0054
GROUP 0004	GROUP 0058	5145	4995	.			0054
GROUP 0004	GROUP 0059	4211	4061	.			0001
GROUP 0004	GROUP 0060	4326	4176	.			0001
GROUP 0004	GROUP 0061	4106	3956	.			0001
GROUP 0004	GROUP 0062	4001	3851	.			0001
GROUP 0004	GROUP 0063	5135	4985	.			0001
GROUP 0004	GROUP 0064	4431	4281	.			0001
GROUP 0004	GROUP 0065	5565	5415	.			0054
GROUP 0004	GROUP 0066	4242	4092	.			2633
GROUP 0004	LAWRENCE	WA 4431	4281	.			0001
GROUP 0004	LYNDEN	WA 4431	4281	.			0001
GROUP 0004	ROY	WA 4053	3903	.			0001
GROUP 0004	SUMAS	WA 4431	4281	.			0001
GROUP 0006	GROUP 0050	4589	4439	.			0155
GROUP 0006	GROUP 0051	4169	4019	.			0001
GROUP 0006	GROUP 0052	4442	4292	.			0001
GROUP 0006	GROUP 0053	4064	3914	.			0001
GROUP 0006	GROUP 0054	3959	3809	.			0001
GROUP 0006	GROUP 0055	4064	3914	.			0001
GROUP 0006	GROUP 0057	4662	4512	.			0054
GROUP 0006	GROUP 0058	5156	5006	.			0054
GROUP 0006	GROUP 0059	4221	4071	.			0001
GROUP 0006	GROUP 0060	4337	4187	.			0001
GROUP 0006	GROUP 0061	4116	3966	.			0001
GROUP 0006	GROUP 0062	4011	3861	.			0001

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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
GROUP 0006	GROUP 0063	4095	3945	.			0001
GROUP 0006	GROUP 0064	4442	4292	.			0001
GROUP 0006	GROUP 0065	5576	5426	.			0054
GROUP 0006	GROUP 0066	4253	4103	.			2633
GROUP 0006	LAWRENCE	WA 4442	4292	.			0001
GROUP 0006	LYNDEN	WA 4442	4292	.			0001
GROUP 0006	ROY	WA 4064	3914	.			0001
GROUP 0006	SUMAS	WA 4442	4292	.			0001
GROUP 0007	GROUP 0050	4557	4407	.			0155
GROUP 0007	GROUP 0051	4137	3987	.			0001
GROUP 0007	GROUP 0052	4410	4260	.			0001
GROUP 0007	GROUP 0053	4032	3882	.			0001
GROUP 0007	GROUP 0054	3927	3777	.			0001
GROUP 0007	GROUP 0055	4032	3882	.			0001
GROUP 0007	GROUP 0057	4631	4481	.			0054
GROUP 0007	GROUP 0058	5124	4974	.			0054
GROUP 0007	GROUP 0059	4190	4040	.			0001
GROUP 0007	GROUP 0060	4305	4155	.			0001
GROUP 0007	GROUP 0061	4085	3935	.			0001
GROUP 0007	GROUP 0062	3980	3830	.			0001
GROUP 0007	GROUP 0063	4064	3914	.			0001
GROUP 0007	GROUP 0064	4410	4260	.			0001
GROUP 0007	GROUP 0065	5544	5394	.			0054
GROUP 0007	GROUP 0066	4221	4071	.			2633
GROUP 0007	LAWRENCE	WA 4410	4260	.			0001
GROUP 0007	LYNDEN	WA 4410	4260	.			0001
GROUP 0007	ROY	WA 4032	3882	.			0001
GROUP 0007	SUMAS	WA 4410	4260	.			0001
GROUP 0008	GROUP 0050	4841	4691	.			0155
GROUP 0008	GROUP 0051	4221	4071	.			0001
GROUP 0008	GROUP 0052	4494	4344	.			0001
GROUP 0008	GROUP 0053	4116	3966	.			0001
GROUP 0008	GROUP 0054	4011	3861	.			0001
GROUP 0008	GROUP 0055	4116	3966	.			0001
GROUP 0008	GROUP 0057	4715	4565	.			0054
GROUP 0008	GROUP 0058	5208	5058	.			0054
GROUP 0008	GROUP 0059	4274	4124	.			0001
GROUP 0008	GROUP 0060	4389	4239	.			0001
GROUP 0008	GROUP 0061	4169	4019	.			0001
GROUP 0008	GROUP 0062	4064	3914	.			0001
GROUP 0008	GROUP 0063	4148	3998	.			0001
GROUP 0008	GROUP 0064	4494	4344	.			0001
GROUP 0008	GROUP 0065	5628	5478	.			0054
GROUP 0008	GROUP 0066	4305	4155	.			2633
GROUP 0008	LAWRENCE	WA 4494	4344	.			0001
GROUP 0008	LYNDEN	WA 4494	4344	.			0001

MRVSN167-043 00037

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE

GROUP 0008	ROY	WA	4116	3966	.			0001
GROUP 0008	SUMAS	WA	4494	4344	.			0001

MRVSN167-044 00038	END
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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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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 10-01-2010 (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
0054:	BNSF-PORTLAND, OR(PORTL) -UP

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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0155: BNSF-SUMAS, WA(SUMAS) -SRY
2633: BNSF-WILLBRIDGE, OR(WILBG) -PNWR

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

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 0007- BNSF 4022 31721 GRP 07 CONSISTS OF THE FOLLOWING:

BAYARD	IA	EDISON	NE	MOTALA	NE
CRESTON	IA	FUNK	NE	RED CLOUD	NE
PLEASANT HILL	IA	HASTINGS	NE	ROSELAND	NE
RED OAK	IA	LOOMIS	NE	SUPERIOR	NE
TEMPLETON	IA	MAYWOOD	NE		

GROUP 0008- BNSF 4022 31721 GRP 08 CONSISTS OF THE FOLLOWING:

BEATRICE	NE	FREMONT	NE	OAKLAND	NE
BRADSHAW	NE	LINCOLN	NE	TAMORA	NE

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DORCHESTER 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 WA
EDGEComb WA

GROUP 0053- BNSF 4022 31721 GRP 53 CONSISTS OF THE FOLLOWING:
AUBURN WA KENT WA THOMAS WA
BRIARWOOD WA LONGVIEW WA VANCOUVER WA
CHEHALIS WA ROCHESTER WA WOODLAND WA
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 OR
CANBY OR LIBERAL OR SALEM OR
CORNELIUS OR LOGANVILLE OR ST LOUIS OR
DAYTON OR MCCOY OR WEST WOODBURN OR
DONALD OR MT ANGEL OR WILSONVILLE OR
HILLSBORO OR

GROUP 0057- BNSF 4022 31721 GRP 57 CONSISTS OF THE FOLLOWING:
EUGENE OR JUNCTION CITY OR

GROUP 0058- BNSF 4022 31721 GRP 58 CONSISTS OF THE FOLLOWING:
CENTRAL POINT OR

GROUP 0059- BNSF 4022 31721 GRP 59 CONSISTS OF THE FOLLOWING:
CULVER OR JUNCTION CITY OR MADRAS OR
HARRISBURG OR

GROUP 0060- BNSF 4022 31721 GRP 60 CONSISTS OF THE FOLLOWING:
HENLEY OR MALIN OR MERRILL OR
KLAMATH FALLS OR

GROUP 0061- BNSF 4022 31721 GRP 61 CONSISTS OF THE FOLLOWING:
BRUCE WA LIND WA RITZVILLE WA
CONNELL WA MOSES LAKE WA SUNNYSIDE WA
ELLENSBURG WA OTHELLO WA WARDEN WA
EPHRATA WA PROSSER WA WHEELER WA

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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

GROUP 0064- BNSF 4022 31721 GRP 64 CONSISTS OF THE FOLLOWING:	
BURLINGTON	WA FIR WA STANWOOD WA
FERNDAL	WA MONROE

GROUP 0065- BNSF 4022 31721 GRP 65 CONSISTS OF THE FOLLOWING:	
MEDFORD	OR WHITE CITY OR

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 0001	GROUP 0050	4469	4319	.			0155
GROUP 0001	GROUP 0051	4049	3899	.			0001
GROUP 0001	GROUP 0052	4322	4172	.			0001
GROUP 0001	GROUP 0053	3944	3794	.			0001
GROUP 0001	GROUP 0054	3839	3689	.			0001
GROUP 0001	GROUP 0055	3944	3794	.			0001
GROUP 0001	GROUP 0057	4543	4393	.			0054
GROUP 0001	GROUP 0058	5036	4886	.			0054
GROUP 0001	GROUP 0059	4102	3952	.			0001
GROUP 0001	GROUP 0060	4217	4067	.			0001
GROUP 0001	GROUP 0061	3997	3847	.			0001
GROUP 0001	GROUP 0062	3892	3742	.			0001
GROUP 0001	GROUP 0063	3976	3826	.			0001
GROUP 0001	GROUP 0064	4322	4172	.			0001
GROUP 0001	GROUP 0065	5456	5306	.			0054
GROUP 0001	GROUP 0066	4133	3983	.			2633
GROUP 0001	LAWRENCE	WA 4322	4172	.			0001
GROUP 0001	LYNDEN	WA 4322	4172	.			0001
GROUP 0001	ROY	WA 3944	3794	.			0001
GROUP 0001	SUMAS	WA 4322	4172	.			0001
GROUP 0002	GROUP 0050	4511	4361	.			0155
GROUP 0002	GROUP 0051	4091	3941	.			0001
GROUP 0002	GROUP 0052	4364	4214	.			0001
GROUP 0002	GROUP 0053	3986	3836	.			0001
GROUP 0002	GROUP 0054	3881	3731	.			0001
GROUP 0002	GROUP 0055	3986	3836	.			0001
GROUP 0002	GROUP 0057	4585	4435	.			0054
GROUP 0002	GROUP 0058	5078	4928	.			0054
GROUP 0002	GROUP 0059	4144	3994	.			0001
GROUP 0002	GROUP 0060	4259	4109	.			0001
GROUP 0002	GROUP 0061	4039	3889	.			0001
GROUP 0002	GROUP 0062	3934	3784	.			0001
GROUP 0002	GROUP 0063	4018	3868	.			0001
GROUP 0002	GROUP 0064	4364	4214	.			0001
GROUP 0002	GROUP 0065	5498	5348	.			0054
GROUP 0002	GROUP 0066	4175	4025	.			2633
GROUP 0002	LAWRENCE	WA 4322	4172	.			0001
GROUP 0002	LYNDEN	WA 4322	4172	.			0001
GROUP 0002	ROY	WA 3944	3794	.			0001
GROUP 0002	SUMAS	WA 4322	4172	.			0001
GROUP 0003	GROUP 0050	4553	4403	.			0155
GROUP 0003	GROUP 0051	4133	3983	.			0001
GROUP 0003	GROUP 0052	4406	4256	.			0001
GROUP 0003	GROUP 0053	4028	3878	.			0001
GROUP 0003	GROUP 0054	3923	3773	.			0001
GROUP 0003	GROUP 0055	4028	3878	.			0001

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				COL 1	COL 2	COL 3	NOTES	C
GROUP 0003	GROUP 0057	4627	4477	.				0054
GROUP 0003	GROUP 0058	5120	4970	.				0054
GROUP 0003	GROUP 0059	4186	4036	.				0001
GROUP 0003	GROUP 0060	4301	4151	.				0001
GROUP 0003	GROUP 0061	4081	3931	.				0001
GROUP 0003	GROUP 0062	3976	3826	.				0001
GROUP 0003	GROUP 0063	4060	3910	.				0001
GROUP 0003	GROUP 0064	4406	4256	.				0001
GROUP 0003	GROUP 0065	5540	5390	.				0054
GROUP 0003	GROUP 0066	4217	4067	.				2633
GROUP 0003	LAWRENCE	WA	4406	4256	.			0001
GROUP 0003	LYNDEN	WA	4406	4256	.			0001
GROUP 0003	ROY	WA	4028	3878	.			0001
GROUP 0003	SUMAS	WA	4406	4256	.			0001
GROUP 0004	GROUP 0050		4658	4508	.			0155
GROUP 0004	GROUP 0051		4238	4088	.			0001
GROUP 0004	GROUP 0052		4511	4361	.			0001
GROUP 0004	GROUP 0053		4133	3983	.			0001
GROUP 0004	GROUP 0054		4028	3878	.			0001
GROUP 0004	GROUP 0055		4133	3983	.			0001
GROUP 0004	GROUP 0057		4732	4582	.			0054
GROUP 0004	GROUP 0058		5225	5075	.			0054
GROUP 0004	GROUP 0059		4291	4141	.			0001
GROUP 0004	GROUP 0060		4406	4256	.			0001
GROUP 0004	GROUP 0061		4186	4036	.			0001
GROUP 0004	GROUP 0062		4081	3931	.			0001
GROUP 0004	GROUP 0063		5215	5065	.			0001
GROUP 0004	GROUP 0064		4511	4361	.			0001
GROUP 0004	GROUP 0065		5645	5495	.			0054
GROUP 0004	GROUP 0066		4322	4172	.			2633
GROUP 0004	LAWRENCE	WA	4511	4361	.			0001
GROUP 0004	LYNDEN	WA	4511	4361	.			0001
GROUP 0004	ROY	WA	4133	3983	.			0001
GROUP 0004	SUMAS	WA	4511	4361	.			0001
GROUP 0006	GROUP 0050		4669	4519	.			0155
GROUP 0006	GROUP 0051		4249	4099	.			0001
GROUP 0006	GROUP 0052		4522	4372	.			0001
GROUP 0006	GROUP 0053		4144	3994	.			0001
GROUP 0006	GROUP 0054		4039	3889	.			0001
GROUP 0006	GROUP 0055		4144	3994	.			0001
GROUP 0006	GROUP 0057		4742	4592	.			0054
GROUP 0006	GROUP 0058		5236	5086	.			0054
GROUP 0006	GROUP 0059		4301	4151	.			0001
GROUP 0006	GROUP 0060		4417	4267	.			0001
GROUP 0006	GROUP 0061		4196	4046	.			0001
GROUP 0006	GROUP 0062		4091	3941	.			0001

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		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0006	GROUP 0063	4175	4025	.			0001
GROUP 0006	GROUP 0064	4522	4372	.			0001
GROUP 0006	GROUP 0065	5656	5506	.			0054
GROUP 0006	GROUP 0066	4333	4183	.			2633
GROUP 0006	LAWRENCE	WA 4522	4372	.			0001
GROUP 0006	LYNDEN	WA 4522	4372	.			0001
GROUP 0006	ROY	WA 4144	3994	.			0001
GROUP 0006	SUMAS	WA 4522	4372	.			0001
GROUP 0007	GROUP 0050	4637	4487	.			0155
GROUP 0007	GROUP 0051	4217	4067	.			0001
GROUP 0007	GROUP 0052	4490	4340	.			0001
GROUP 0007	GROUP 0053	4112	3962	.			0001
GROUP 0007	GROUP 0054	4007	3857	.			0001
GROUP 0007	GROUP 0055	4112	3962	.			0001
GROUP 0007	GROUP 0057	4711	4561	.			0054
GROUP 0007	GROUP 0058	5204	5054	.			0054
GROUP 0007	GROUP 0059	4270	4120	.			0001
GROUP 0007	GROUP 0060	4385	4235	.			0001
GROUP 0007	GROUP 0061	4165	4015	.			0001
GROUP 0007	GROUP 0062	4060	3910	.			0001
GROUP 0007	GROUP 0063	4144	3994	.			0001
GROUP 0007	GROUP 0064	4490	4340	.			0001
GROUP 0007	GROUP 0065	5624	5474	.			0054
GROUP 0007	GROUP 0066	4301	4151	.			2633
GROUP 0007	LAWRENCE	WA 4490	4340	.			0001
GROUP 0007	LYNDEN	WA 4490	4340	.			0001
GROUP 0007	ROY	WA 4112	3962	.			0001
GROUP 0007	SUMAS	WA 4490	4340	.			0001
GROUP 0008	GROUP 0050	4921	4771	.			0155
GROUP 0008	GROUP 0051	4301	4151	.			0001
GROUP 0008	GROUP 0052	4574	4424	.			0001
GROUP 0008	GROUP 0053	4196	4046	.			0001
GROUP 0008	GROUP 0054	4091	3941	.			0001
GROUP 0008	GROUP 0055	4196	4046	.			0001
GROUP 0008	GROUP 0057	4795	4645	.			0054
GROUP 0008	GROUP 0058	5288	5138	.			0054
GROUP 0008	GROUP 0059	4354	4204	.			0001
GROUP 0008	GROUP 0060	4469	4319	.			0001
GROUP 0008	GROUP 0061	4249	4099	.			0001
GROUP 0008	GROUP 0062	4144	3994	.			0001
GROUP 0008	GROUP 0063	4228	4078	.			0001
GROUP 0008	GROUP 0064	4574	4424	.			0001
GROUP 0008	GROUP 0065	5708	5558	.			0054
GROUP 0008	GROUP 0066	4385	4235	.			2633
GROUP 0008	LAWRENCE	WA 4574	4424	.			0001
GROUP 0008	LYNDEN	WA 4574	4424	.			0001

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GROUP 0008	ROY	WA	4196	4046	.			0001
GROUP 0008	SUMAS	WA	4574	4424	.			0001

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CORN - FEB, 2010 - SHUTTLE MATRIX	39002	58	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX	39003	44	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX	39004	58	3	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39005	58	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
JULY - SEPTEMBER 2010 CORN SHUTTLE ITEM	39007	58	4	AUG-14-10
CORN - OCT THRU NOV, 10 - SHUTTLE MATRIX	39008	57	3	AUG-28-10
CORN - SEP, 09 - SHUTTLE MATRIX	39009	56	2	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX	39010	58	3	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39101	38	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39102	214	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39103	214	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39104	214	2	CANCELLED
CORN - MAY, 10 THRU JUNE 10 - FXE SHUTTLE M	39105	214	3	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
JULY - SEPTEMBER 2010 FXE MEXICO CORN SHUTT	39107	214	3	AUG-14-10
CORN - OCT/NOV 2010 - SHUTTLE MATRIX-FXE-ME	39108	216	2	AUG-28-10
CORN - SEP, 09 - SHUTTLE MATRIX-FXE-MEXICO	39109	30	1	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX-FXE-MEXICO	39110	171	2	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX-FXE-MEXICO	39111	172	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - TO COLUMBUS, NE	39198	4	4	AUG-28-10
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - JAN, 2010 - CORN SHUTTLE MATRIX-KCSM	39201	52	0	CANCELLED
CORN - FEB, 2010 - CORN SHUTTLE MATRIX-KCSM	39202	52	0	CANCELLED
CORN - MAR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39203	12	1	CANCELLED
CORN - APR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39204	52	2	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - CORN SHUTTLE	39205	52	1	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-	39206	52	0	CANCELLED
CORN - JULY THRU SEPTEMBER 2010 - CORN SHUT	39207	52	2	AUG-14-10
CORN - OCT THRU NOV 10 - CORN SHUTTLE MATRI	39208	52	4+	SEP-02-10
CORN - SEP, 09 - CORN SHUTTLE MATRIX-KCSM-M	39209	12	1	CANCELLED
CORN - OCT, 09 - CORN SHUTTLE MATRIX-KCSM-M	39210	52	0	CANCELLED
CORN - NOV, 09 - CORN SHUTTLE MATRIX-KCSM-M	39211	52	1	CANCELLED
CORN - DEC, 09 - CORN SHUTTLE MATRIX-KCSM-M	39212	52	0	CANCELLED
CORN - SHUTTLE MATRIX FROM KS & TX	39297	3	8	AUG-28-10
CORN - FROM KS & TX TO FXE-MEXICO	39298	14	10+	OCT-01-10
CORN - SHUTTLE MATRIX TO ND	39299	3	12	AUG-28-10
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	CANCELLED
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	4	1	CANCELLED

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CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN JULY - SEPTEMBER, 2010 SHUTTLE FROM IA	39307	12	2	AUG-14-10
CORN - OCT THRU NOV 10 - SHUTTLE MATRIX	39308	12	1+	SEP-02-10
CORN - SEP, 09 - SHUTTLE MATRIX	39309	12	0	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX	39310	12	0	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39311	12	0	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39312	12	0	CANCELLED
CORN - THRU NOVEMBER 2010 - SHUTTLE MATRIX	39400	8	5	OCT-01-10
SORGHUM - JAN, 2010 - SHUTTLE MATRIX	39501	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX	39502	10	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX	39503	15	1	CANCELLED
SORGHUM - APR 10 - SHUTTLE MATRIX	39504	10	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39505	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
JULY - SEPTEMBER, 2010 MILO SHUTTLE	39507	10	3	AUG-26-10
SORGHUM - OCT - NOV, 10 - SHUTTLE MATRIX	39508	10	1+	SEP-02-10
SORGHUM - SEP, 09 - SHUTTLE MATRIX	39509	21	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX	39510	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX	39511	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX	39512	10	2	CANCELLED
SORGHUM - JAN , 2010 - SHUTTLE MATRIX-FXE-M	39601	66	1	CANCELLED
SORGHUM - FEB , 2010 - SHUTTLE MATRIX-FXE-M	39602	68	1	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-FXE-MEXI	39603	68	2	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-FXE-MEXI	39604	68	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39605	68	2	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY - SEPTEMBER, 10 - MILO SHUTT	39607	68	2	AUG-14-10
SORGHUM - OCT - NOV, 10 - SHUTTLE MATRIX-FX	39608	68	2+	SEP-02-10
SORGHUM - SEP, 09 - SHUTTLE MATRIX-FXE-MEXI	39609	56	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-FXE-MEXI	39610	11	0	CANCELLED
SORGHUM - NOV , 09 - SHUTTLE MATRIX-FXE-MEX	39611	58	1	CANCELLED
SORGHUM - DEC , 09 - SHUTTLE MATRIX-FXE-MEX	39612	66	1	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-KCSM-M	39702	21	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-TFM-MEXI	39703	6	1	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-TFM-MEXI	39704	21	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39705	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
JULY - SEPTEMBER MILO SHUTTLE -KCSM-MEXICO	39707	21	2	AUG-14-10
SORGHUM - AUG, 09 - SHUTTLE MATRIX-KCSM-MEX	39708	21	2	CANCELLED
SORGHUM - SEP, 09 - SHUTTLE MATRIX-KCSM-MEX	39709	21	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-KCSM-MEX	39710	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX-KCSM-MEX	39711	21	1	CANCELLED

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SORGHUM - DEC, 09 - SHUTTLE MATRIX-KCSM-MEX	39712	21	0	CANCELLED

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

TO SELECTED KCSM STATIONS IN:
MEXICO

GENERAL RULES

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

RATE ONLY APPLIES WHEN SHIPMENT IS BILLED VIA ELECTRONIC DATA INTERCHANGE (EDI).

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES AND CAR HIRE ONLY. OTHER ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED. (EXAMPLES INCLUDE BUT ARE NOT LIMITED TO: CUSTOM CHARGES, BROKERAGE FEES, ETC).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- CONTRI IN CUAUTITLAN, EM
- YOGGO IN SAN LUIS POTOSI, SL
- PILGRIMS IN QUERETARO, QA
- AVIGRAN IN SALINAS VICTORIA, NL
- VALI/YOGGO IN CHICALOTE, AG
- BACHOCO IN EL TULE, AG

TRAFFIC MOVING INTO MEXICO VIA KCSM AT LAREDO, TX SHOULD BE BILLED TO THE MEXICAN CITY AND STATE. THE CUSTOMS BROKER INFORMATION SHOULD BE INCLUDED AS A NOTIFY PARTY. AN IMPORT/EXPORT CODE OF "MX" SHOULD BE INCLUDED.

THESE RATES ARE LIMITED TO 268,000 LBS GWOR.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 10-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110

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CARS AND MAXIMUM NOT GREATER THAN 120 CARS.

ROUTE DEFINITIONS

ROUTE NUMBER

4458: BNSF-CORPUS CHRISTI, TX(CORPU)-KCS-LAREDO, TX(LARED)-KCSM
4473: CN-EAST DUBUQUE, IL(EDUBU)-BNSF-CORPUS CHRISTI, TX(CORPU)-KCS-
LAREDO, TX(LARED)-KCSM

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 39200 QUERETARO.SAN JUAN CONSISTS OF THE FOLLOWING:
AHORCADO QA QUERETARO QA SAN JUAN DEL RIO QA

GROUP 0051- 4022 39200 CUAUTITLAN GROUP CONSISTS OF THE FOLLOWING:
CUAUTITLAN EM TLALNEPANTLA EM

GROUP 0055- 4022 CHICALOTE/EL TULE CONSISTS OF THE FOLLOWING:
CHICALOTE AG EL TULE AG

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			COL 1	COL 2	COL 3	COL 4	C	ROUTE
ALDEN	IA	GROUP 0050	6095	.	.	.		4473
ALTA	IA	GROUP 0050	6195	.	.	.		4473
BAYARD	IA	GROUP 0050	6095	.	.	.		4458
CRESTON	IA	GROUP 0050	6095	.	.	.		4458
HAMBURG	IA	GROUP 0050	5795	.	.	.		4458
HINTON	IA	GROUP 0050	6135	.	.	.		4458
IDA GROVE	IA	GROUP 0050	6135	.	.	.		4473
KNIERIM	IA	GROUP 0050	6095	.	.	.		4473
ODEBOLT	IA	GROUP 0050	6135	.	.	.		4473
PLEASANT HILL	IA	GROUP 0050	6095	.	.	.		4458
RED OAK	IA	GROUP 0050	6095	.	.	.		4458
TEMPLETON	IA	GROUP 0050	6095	.	.	.		4458
YETTER	IA	GROUP 0050	6095	.	.	.		4473
ABILENE	KS	GROUP 0050	5855	.	.	.		4458
CONCORDIA	KS	GROUP 0050	5855	.	.	.		4458
DODGE CITY	KS	GROUP 0050	5775	.	.	.		4458
ENSIGN	KS	GROUP 0050	5775	.	.	.		4458
GARDEN CITY	KS	GROUP 0050	5775	.	.	.		4458
HUTCHINSON	KS	GROUP 0050	5775	.	.	.		4458
SALINA	KS	GROUP 0050	5855	.	.	.		4458
WELLINGTON	KS	GROUP 0050	5775	.	.	.		4458
WICHITA	KS	GROUP 0050	5775	.	.	.		4458
WRIGHT	KS	GROUP 0050	5775	.	.	.		4458
ALBERTA	MN	GROUP 0050	6735	.	.	.		4458
BARNESVILLE	MN	GROUP 0050	6735	.	.	.		4458
BRECKENRIDGE	MN	GROUP 0050	6735	.	.	.		4458
CLARA CITY	MN	GROUP 0050	6535	.	.	.		4458
CLARKFIELD	MN	GROUP 0050	6535	.	.	.		4458
ERSKINE	MN	GROUP 0050	6775	.	.	.		4458
FRENCH	MN	GROUP 0050	6735	.	.	.		4458
HANLEY FALLS	MN	GROUP 0050	6495	.	.	.		4458
HERMAN	MN	GROUP 0050	6735	.	.	.		4458
HILLS	MN	GROUP 0050	6375	.	.	.		4458
HOLLOWAY	MN	GROUP 0050	6655	.	.	.		4458
JASPER	MN	GROUP 0050	6455	.	.	.		4458
MADISON	MN	GROUP 0050	6575	.	.	.		4458
MAYNARD	MN	GROUP 0050	6535	.	.	.		4458
MURDOCK	MN	GROUP 0050	6655	.	.	.		4458
RUTHTON	MN	GROUP 0050	6455	.	.	.		4458
SPLIT ROCK	MN	GROUP 0050	6455	.	.	.		4458
ULEN	MN	GROUP 0050	6655	.	.	.		4458
BRUNSWICK	MO	GROUP 0050	5575	.	.	.		4458
HARDIN	MO	GROUP 0050	5535	.	.	.		4458
ST JOSEPH	MO	GROUP 0050	5415	.	.	.		4458
ALTON	ND	GROUP 0050	6775	.	.	.		4458
AYR	ND	GROUP 0050	6775	.	.	.		4458

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
BERNARD	ND	GROUP 0050	6815	.	.	.		4458
DRAYTON	ND	GROUP 0050	6775	.	.	.		4458
ELDRIDGE	ND	GROUP 0050	6815	.	.	.		4458
JAMESTOWN	ND	GROUP 0050	6815	.	.	.		4458
KINDRED	ND	GROUP 0050	6775	.	.	.		4458
NEW ROCKFORD	ND	GROUP 0050	6815	.	.	.		4458
NILES	ND	GROUP 0050	6775	.	.	.		4458
NORTH GRAND FORKS	ND	GROUP 0050	6775	.	.	.		4458
SURREY	ND	GROUP 0050	6775	.	.	.		4458
AURORA	NE	GROUP 0050	6055	.	.	.		4458
BEATRICE	NE	GROUP 0050	6055	.	.	.		4458
BRADSHAW	NE	GROUP 0050	6055	.	.	.		4458
BRUNSWICK	NE	GROUP 0050	6175	.	.	.		4458
DORCHESTER	NE	GROUP 0050	6055	.	.	.		4458
EDISON	NE	GROUP 0050	5975	.	.	.		4458
FREMONT	NE	GROUP 0050	6055	.	.	.		4458
FUNK	NE	GROUP 0050	5975	.	.	.		4458
GURLEY	NE	GROUP 0050	5815	.	.	.		4458
HASTINGS	NE	GROUP 0050	5975	.	.	.		4458
HEMINGFORD	NE	GROUP 0050	5815	.	.	.		4458
LINCOLN	NE	GROUP 0050	6055	.	.	.		4458
LOOMIS	NE	GROUP 0050	5975	.	.	.		4458
MOTALA	NE	GROUP 0050	5975	.	.	.		4458
O NEILL	NE	GROUP 0050	6175	.	.	.		4458
OAKLAND	NE	GROUP 0050	6055	.	.	.		4458
RED CLOUD	NE	GROUP 0050	5975	.	.	.		4458
ROSELAND	NE	GROUP 0050	5975	.	.	.		4458
SOUTH SIOUX CITY	NE	GROUP 0050	6135	.	.	.		4458
SUPERIOR	NE	GROUP 0050	5975	.	.	.		4458
TAMORA	NE	GROUP 0050	6055	.	.	.		4458
ALPENA	SD	GROUP 0050	6735	.	.	.		4458
BEARDSLEY	SD	GROUP 0050	6575	.	.	.		4458
CANTON	SD	GROUP 0050	6295	.	.	.		4458
CRAVEN	SD	GROUP 0050	6775	.	.	.		4458
EMERY	SD	GROUP 0050	6595	.	.	.		4458
GREBNER	SD	GROUP 0050	6775	.	.	.		4458
JEFFERSON	SD	GROUP 0050	6135	.	.	.		4458
MADISON	SD	GROUP 0050	6455	.	.	.		4458
MARION	SD	GROUP 0050	6515	.	.	.		4458
MELLETTTE	SD	GROUP 0050	6775	.	.	.		4458
MITCHELL	SD	GROUP 0050	6655	.	.	.		4458
PARKER	SD	GROUP 0050	6455	.	.	.		4458
SELBY	SD	GROUP 0050	6775	.	.	.		4458
WOLSEY	SD	GROUP 0050	6735	.	.	.		4458
ALDEN	IA	GROUP 0051	5710	.	.	.	A	4473
ALTA	IA	GROUP 0051	5810	.	.	.	A	4473

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			COL 1	COL 2	COL 3	COL 4	C	ROUTE
BAYARD	IA	GROUP 0051	5710	.	.	.		4458
CRESTON	IA	GROUP 0051	5710	.	.	.		4458
HAMBURG	IA	GROUP 0051	5410	.	.	.		4458
HINTON	IA	GROUP 0051	5750	.	.	.		4458
IDA GROVE	IA	GROUP 0051	5750	.	.	.		4473
KNIERIM	IA	GROUP 0051	5710	.	.	.		4473
ODEBOLT	IA	GROUP 0051	5750	.	.	.		4473
PLEASANT HILL	IA	GROUP 0051	5710	.	.	.		4458
RED OAK	IA	GROUP 0051	5710	.	.	.		4458
TEMPLETON	IA	GROUP 0051	5710	.	.	.		4458
YETTER	IA	GROUP 0051	5710	.	.	.		4473
ABILENE	KS	GROUP 0051	5470	.	.	.		4458
CONCORDIA	KS	GROUP 0051	5470	.	.	.		4458
DODGE CITY	KS	GROUP 0051	5390	.	.	.		4458
ENSIGN	KS	GROUP 0051	5390	.	.	.		4458
GARDEN CITY	KS	GROUP 0051	5390	.	.	.		4458
HUTCHINSON	KS	GROUP 0051	5390	.	.	.		4458
SALINA	KS	GROUP 0051	5470	.	.	.		4458
WELLINGTON	KS	GROUP 0051	5390	.	.	.		4458
WICHITA	KS	GROUP 0051	5390	.	.	.		4458
WRIGHT	KS	GROUP 0051	5390	.	.	.		4458
ALBERTA	MN	GROUP 0051	6350	.	.	.		4458
BARNESVILLE	MN	GROUP 0051	6350	.	.	.		4458
BRECKENRIDGE	MN	GROUP 0051	6350	.	.	.		4458
CLARA CITY	MN	GROUP 0051	6150	.	.	.		4458
CLARKFIELD	MN	GROUP 0051	6150	.	.	.		4458
ERSKINE	MN	GROUP 0051	6390	.	.	.		4458
FRENCH	MN	GROUP 0051	6350	.	.	.		4458
HANLEY FALLS	MN	GROUP 0051	6110	.	.	.		4458
HERMAN	MN	GROUP 0051	6350	.	.	.		4458
HILLS	MN	GROUP 0051	5990	.	.	.		4458
HOLLOWAY	MN	GROUP 0051	6270	.	.	.		4458
JASPER	MN	GROUP 0051	6070	.	.	.		4458
MADISON	MN	GROUP 0051	6190	.	.	.		4458
MAYNARD	MN	GROUP 0051	6150	.	.	.		4458
MURDOCK	MN	GROUP 0051	6270	.	.	.		4458
RUTHTON	MN	GROUP 0051	6070	.	.	.		4458
SPLIT ROCK	MN	GROUP 0051	6070	.	.	.		4458
ULEN	MN	GROUP 0051	6270	.	.	.		4458
BRUNSWICK	MO	GROUP 0051	5240	.	.	.		4458
HARDIN	MO	GROUP 0051	5200	.	.	.		4458
ST JOSEPH	MO	GROUP 0051	5080	.	.	.		4458
ALTON	ND	GROUP 0051	6390	.	.	.		4458
AYR	ND	GROUP 0051	6390	.	.	.		4458
BERNARD	ND	GROUP 0051	6430	.	.	.		4458
DRAYTON	ND	GROUP 0051	6390	.	.	.		4458

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			COL 1	COL 2	COL 3	COL 4	C	ROUTE
ELDRIDGE	ND	GROUP 0051	6430	.	.	.		4458
JAMESTOWN	ND	GROUP 0051	6430	.	.	.		4458
KINDRED	ND	GROUP 0051	6390	.	.	.		4458
NEW ROCKFORD	ND	GROUP 0051	6430	.	.	.		4458
NILES	ND	GROUP 0051	6390	.	.	.		4458
NORTH GRAND FORKS	ND	GROUP 0051	6390	.	.	.		4458
SURREY	ND	GROUP 0051	6390	.	.	.		4458
AURORA	NE	GROUP 0051	5670	.	.	.		4458
BEATRICE	NE	GROUP 0051	5670	.	.	.		4458
BRADSHAW	NE	GROUP 0051	5670	.	.	.		4458
BRUNSWICK	NE	GROUP 0051	5790	.	.	.		4458
DORCHESTER	NE	GROUP 0051	5670	.	.	.		4458
EDISON	NE	GROUP 0051	5590	.	.	.		4458
FREMONT	NE	GROUP 0051	5670	.	.	.		4458
FUNK	NE	GROUP 0051	5590	.	.	.		4458
GURLEY	NE	GROUP 0051	5430	.	.	.		4458
HASTINGS	NE	GROUP 0051	5590	.	.	.		4458
HEMINGFORD	NE	GROUP 0051	5430	.	.	.		4458
LINCOLN	NE	GROUP 0051	5670	.	.	.		4458
LOOMIS	NE	GROUP 0051	5590	.	.	.		4458
MOTALA	NE	GROUP 0051	5590	.	.	.		4458
O NEILL	NE	GROUP 0051	5790	.	.	.		4458
OAKLAND	NE	GROUP 0051	5670	.	.	.		4458
RED CLOUD	NE	GROUP 0051	5590	.	.	.		4458
ROSELAND	NE	GROUP 0051	5590	.	.	.		4458
SOUTH SIOUX CITY	NE	GROUP 0051	5750	.	.	.		4458
SUPERIOR	NE	GROUP 0051	5590	.	.	.		4458
TAMORA	NE	GROUP 0051	5670	.	.	.		4458
ALPENA	SD	GROUP 0051	6350	.	.	.		4458
BEARDSLEY	SD	GROUP 0051	6190	.	.	.		4458
CANTON	SD	GROUP 0051	5910	.	.	.		4458
CRAVEN	SD	GROUP 0051	6390	.	.	.		4458
EMERY	SD	GROUP 0051	6210	.	.	.		4458
GREBNER	SD	GROUP 0051	6390	.	.	.		4458
JEFFERSON	SD	GROUP 0051	5750	.	.	.		4458
MADISON	SD	GROUP 0051	6070	.	.	.		4458
MARION	SD	GROUP 0051	6130	.	.	.		4458
MELLETTE	SD	GROUP 0051	6390	.	.	.		4458
MITCHELL	SD	GROUP 0051	6270	.	.	.		4458
PARKER	SD	GROUP 0051	6070	.	.	.		4458
SELBY	SD	GROUP 0051	6390	.	.	.		4458
WOLSEY	SD	GROUP 0051	6350	.	.	.		4458
ALDEN	IA	GROUP 0055	6175	.	.	.		4473
ALTA	IA	GROUP 0055	6275	.	.	.		4473
BAYARD	IA	GROUP 0055	6175	.	.	.		4458
CRESTON	IA	GROUP 0055	6175	.	.	.		4458

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			COL 1	COL 2	COL 3	COL 4	C	ROUTE
HAMBURG	IA	GROUP 0055	5875	.	.	.		4458
HINTON	IA	GROUP 0055	6215	.	.	.		4458
IDA GROVE	IA	GROUP 0055	6215	.	.	.		4473
KNIERIM	IA	GROUP 0055	6175	.	.	.		4473
ODEBOLT	IA	GROUP 0055	6215	.	.	.		4473
PLEASANT HILL	IA	GROUP 0055	6175	.	.	.		4458
RED OAK	IA	GROUP 0055	6175	.	.	.		4458
TEMPLETON	IA	GROUP 0055	6175	.	.	.		4458
YETTER	IA	GROUP 0055	6175	.	.	.		4473
ABILENE	KS	GROUP 0055	5935	.	.	.		4458
CONCORDIA	KS	GROUP 0055	5935	.	.	.		4458
DODGE CITY	KS	GROUP 0055	5855	.	.	.		4458
ENSIGN	KS	GROUP 0055	5855	.	.	.		4458
GARDEN CITY	KS	GROUP 0055	5855	.	.	.		4458
HUTCHINSON	KS	GROUP 0055	5855	.	.	.		4458
SALINA	KS	GROUP 0055	5935	.	.	.		4458
WELLINGTON	KS	GROUP 0055	5855	.	.	.		4458
WICHITA	KS	GROUP 0055	5855	.	.	.		4458
WRIGHT	KS	GROUP 0055	5855	.	.	.		4458
ALBERTA	MN	GROUP 0055	6815	.	.	.		4458
BARNESVILLE	MN	GROUP 0055	6815	.	.	.		4458
BRECKENRIDGE	MN	GROUP 0055	6815	.	.	.		4458
CLARA CITY	MN	GROUP 0055	6615	.	.	.		4458
CLARKFIELD	MN	GROUP 0055	6615	.	.	.		4458
ERSKINE	MN	GROUP 0055	6855	.	.	.		4458
FRENCH	MN	GROUP 0055	6815	.	.	.		4458
HANLEY FALLS	MN	GROUP 0055	6575	.	.	.		4458
HERMAN	MN	GROUP 0055	6815	.	.	.		4458
HILLS	MN	GROUP 0055	6455	.	.	.		4458
HOLLOWAY	MN	GROUP 0055	6735	.	.	.		4458
JASPER	MN	GROUP 0055	6535	.	.	.		4458
MADISON	MN	GROUP 0055	6655	.	.	.		4458
MAYNARD	MN	GROUP 0055	6615	.	.	.		4458
MURDOCK	MN	GROUP 0055	6735	.	.	.		4458
RUTHTON	MN	GROUP 0055	6535	.	.	.		4458
SPLIT ROCK	MN	GROUP 0055	6535	.	.	.		4458
ULEN	MN	GROUP 0055	6735	.	.	.		4458
BRUNSWICK	MO	GROUP 0055	5655	.	.	.		4458
HARDIN	MO	GROUP 0055	5615	.	.	.		4458
ST JOSEPH	MO	GROUP 0055	5495	.	.	.		4458
ALTON	ND	GROUP 0055	6855	.	.	.		4458
AYR	ND	GROUP 0055	6855	.	.	.		4458
BERNARD	ND	GROUP 0055	6895	.	.	.		4458
DRAYTON	ND	GROUP 0055	6855	.	.	.		4458
ELDRIDGE	ND	GROUP 0055	6895	.	.	.		4458
JAMESTOWN	ND	GROUP 0055	6895	.	.	.		4458

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 4
BNSF-4022-M	START: OCT 1, 2010	ITEM: 39208

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
KINDRED	ND	GROUP 0055		6855	.	.	.		4458
NEW ROCKFORD	ND	GROUP 0055		6895	.	.	.		4458
NILES	ND	GROUP 0055		6855	.	.	.		4458
NORTH GRAND FORKS	ND	GROUP 0055		6855	.	.	.		4458
SURREY	ND	GROUP 0055		6855	.	.	.		4458
AURORA	NE	GROUP 0055		6135	.	.	.		4458
BEATRICE	NE	GROUP 0055		6135	.	.	.		4458
BRADSHAW	NE	GROUP 0055		6135	.	.	.		4458
BRUNSWICK	NE	GROUP 0055		6255	.	.	.		4458
DORCHESTER	NE	GROUP 0055		6135	.	.	.		4458
EDISON	NE	GROUP 0055		6055	.	.	.		4458
FREMONT	NE	GROUP 0055		6135	.	.	.		4458
FUNK	NE	GROUP 0055		6055	.	.	.		4458
GURLEY	NE	GROUP 0055		5895	.	.	.		4458
HASTINGS	NE	GROUP 0055		6055	.	.	.		4458
HEMINGFORD	NE	GROUP 0055		5895	.	.	.		4458
LINCOLN	NE	GROUP 0055		6135	.	.	.		4458
LOOMIS	NE	GROUP 0055		6055	.	.	.		4458
MOTALA	NE	GROUP 0055		6055	.	.	.		4458
O NEILL	NE	GROUP 0055		6255	.	.	.		4458
OAKLAND	NE	GROUP 0055		6135	.	.	.		4458
RED CLOUD	NE	GROUP 0055		6055	.	.	.		4458
ROSELAND	NE	GROUP 0055		6055	.	.	.		4458
SOUTH SIOUX CITY	NE	GROUP 0055		6215	.	.	.		4458
SUPERIOR	NE	GROUP 0055		6055	.	.	.		4458
TAMORA	NE	GROUP 0055		6135	.	.	.		4458
ALPENA	SD	GROUP 0055		6815	.	.	.		4458
BEARDSLEY	SD	GROUP 0055		6655	.	.	.		4458
CANTON	SD	GROUP 0055		6375	.	.	.		4458
CRAVEN	SD	GROUP 0055		6855	.	.	.		4458
EMERY	SD	GROUP 0055		6675	.	.	.		4458
GREBNER	SD	GROUP 0055		6855	.	.	.		4458
JEFFERSON	SD	GROUP 0055		6215	.	.	.		4458
MADISON	SD	GROUP 0055		6535	.	.	.		4458
MARION	SD	GROUP 0055		6595	.	.	.		4458
MELLETTTE	SD	GROUP 0055		6855	.	.	.		4458
MITCHELL	SD	GROUP 0055		6735	.	.	.		4458
PARKER	SD	GROUP 0055		6535	.	.	.		4458
SELBY	SD	GROUP 0055		6855	.	.	.		4458
WOLSEY	SD	GROUP 0055		6815	.	.	.		4458
ALDEN	IA	SALINAS VICTORIA	NL	4745	.	.	.		4473
ALTA	IA	SALINAS VICTORIA	NL	4845	.	.	.		4473
BAYARD	IA	SALINAS VICTORIA	NL	4745	.	.	.		4458
CRESTON	IA	SALINAS VICTORIA	NL	4745	.	.	.		4458
HAMBURG	IA	SALINAS VICTORIA	NL	4445	.	.	.		4458
HINTON	IA	SALINAS VICTORIA	NL	4785	.	.	.		4458

MRVSN167-063 00093

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 02, 2010	SECTION: I
P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 9
FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 4
BNSF-4022-M	START: OCT 1, 2010	ITEM: 39208

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
IDA GROVE	IA	SALINAS	VICTORIA	NL	4785	.	.	.	4473
KNIERIM	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4473
ODEBOLT	IA	SALINAS	VICTORIA	NL	4785	.	.	.	4473
PLEASANT HILL	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4458
RED OAK	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4458
TEMPLETON	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4458
YETTER	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4473
ABILENE	KS	SALINAS	VICTORIA	NL	4505	.	.	.	4458
CONCORDIA	KS	SALINAS	VICTORIA	NL	4505	.	.	.	4458
DODGE CITY	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
ENSIGN	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
GARDEN CITY	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
HUTCHINSON	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
SALINA	KS	SALINAS	VICTORIA	NL	4505	.	.	.	4458
WELLINGTON	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
WICHITA	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
WRIGHT	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
ALBERTA	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
BARNESVILLE	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
BRECKENRIDGE	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
CLARA CITY	MN	SALINAS	VICTORIA	NL	5185	.	.	.	4458
CLARKFIELD	MN	SALINAS	VICTORIA	NL	5185	.	.	.	4458
ERSKINE	MN	SALINAS	VICTORIA	NL	5425	.	.	.	4458
FRENCH	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
HANLEY FALLS	MN	SALINAS	VICTORIA	NL	5145	.	.	.	4458
HERMAN	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
HILLS	MN	SALINAS	VICTORIA	NL	5025	.	.	.	4458
HOLLOWAY	MN	SALINAS	VICTORIA	NL	5305	.	.	.	4458
JASPER	MN	SALINAS	VICTORIA	NL	5105	.	.	.	4458
MADISON	MN	SALINAS	VICTORIA	NL	5225	.	.	.	4458
MAYNARD	MN	SALINAS	VICTORIA	NL	5185	.	.	.	4458
MURDOCK	MN	SALINAS	VICTORIA	NL	5305	.	.	.	4458
RUTHTON	MN	SALINAS	VICTORIA	NL	5105	.	.	.	4458
SPLIT ROCK	MN	SALINAS	VICTORIA	NL	5105	.	.	.	4458
ULEN	MN	SALINAS	VICTORIA	NL	5305	.	.	.	4458
BRUNSWICK	MO	SALINAS	VICTORIA	NL	4225	.	.	.	4458
HARDIN	MO	SALINAS	VICTORIA	NL	4185	.	.	.	4458
ST JOSEPH	MO	SALINAS	VICTORIA	NL	4065	.	.	.	4458
ALTON	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
AYR	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
BERNARD	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458
DRAYTON	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
ELDRIDGE	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458
JAMESTOWN	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458
KINDRED	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
NEW ROCKFORD	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458

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BNSF-4022-M	START: OCT 1, 2010	ITEM: 39208

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
NILES	ND	SALINAS VICTORIA	NL	5425	.	.	.		4458
NORTH GRAND FORKS	ND	SALINAS VICTORIA	NL	5425	.	.	.		4458
SURREY	ND	SALINAS VICTORIA	NL	5425	.	.	.		4458
AURORA	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
BEATRICE	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
BRADSHAW	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
BRUNSWICK	NE	SALINAS VICTORIA	NL	4825	.	.	.		4458
DORCHESTER	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
EDISON	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
FREMONT	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
FUNK	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
GURLEY	NE	SALINAS VICTORIA	NL	4465	.	.	.		4458
HASTINGS	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
HEMINGFORD	NE	SALINAS VICTORIA	NL	4465	.	.	.		4458
LINCOLN	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
LOOMIS	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
MOTALA	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
O NEILL	NE	SALINAS VICTORIA	NL	4825	.	.	.		4458
OAKLAND	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
RED CLOUD	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
ROSELAND	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
SOUTH SIOUX CITY	NE	SALINAS VICTORIA	NL	4785	.	.	.		4458
SUPERIOR	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
TAMORA	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
ALPENA	SD	SALINAS VICTORIA	NL	5385	.	.	.		4458
BEARDSLEY	SD	SALINAS VICTORIA	NL	5225	.	.	.		4458
CANTON	SD	SALINAS VICTORIA	NL	4945	.	.	.		4458
CRAVEN	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
EMERY	SD	SALINAS VICTORIA	NL	5245	.	.	.		4458
GREBNER	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
JEFFERSON	SD	SALINAS VICTORIA	NL	4785	.	.	.		4458
MADISON	SD	SALINAS VICTORIA	NL	5105	.	.	.		4458
MARION	SD	SALINAS VICTORIA	NL	5165	.	.	.		4458
MELLETTE	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
MITCHELL	SD	SALINAS VICTORIA	NL	5305	.	.	.		4458
PARKER	SD	SALINAS VICTORIA	NL	5105	.	.	.		4458
SELBY	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
WOLSEY	SD	SALINAS VICTORIA	NL	5385	.	.	.		4458
ALDEN	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4473
ALTA	IA	SAN LUIS POTOSI	SL	6165	.	.	.		4473
BAYARD	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4458
CRESTON	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4458
HAMBURG	IA	SAN LUIS POTOSI	SL	5765	.	.	.		4458
HINTON	IA	SAN LUIS POTOSI	SL	6105	.	.	.		4458
IDA GROVE	IA	SAN LUIS POTOSI	SL	6105	.	.	.		4473
KNIERIM	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4473

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
ODEBOLT	IA	SAN LUIS	POTOSI	SL	6105	.	.	.	4473
PLEASANT HILL	IA	SAN LUIS	POTOSI	SL	6065	.	.	.	4458
RED OAK	IA	SAN LUIS	POTOSI	SL	6065	.	.	.	4458
TEMPLETON	IA	SAN LUIS	POTOSI	SL	6065	.	.	.	4458
YETTER	IA	SAN LUIS	POTOSI	SL	6065	.	.	.	4473
ABILENE	KS	SAN LUIS	POTOSI	SL	5825	.	.	.	4458
CONCORDIA	KS	SAN LUIS	POTOSI	SL	5825	.	.	.	4458
DODGE CITY	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
ENSIGN	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
GARDEN CITY	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
HUTCHINSON	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
SALINA	KS	SAN LUIS	POTOSI	SL	5825	.	.	.	4458
WELLINGTON	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
WICHITA	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
WRIGHT	KS	SAN LUIS	POTOSI	SL	5745	.	.	.	4458
ALBERTA	MN	SAN LUIS	POTOSI	SL	6705	.	.	.	4458
BARNESVILLE	MN	SAN LUIS	POTOSI	SL	6705	.	.	.	4458
BRECKENRIDGE	MN	SAN LUIS	POTOSI	SL	6705	.	.	.	4458
CLARA CITY	MN	SAN LUIS	POTOSI	SL	6505	.	.	.	4458
CLARKFIELD	MN	SAN LUIS	POTOSI	SL	6505	.	.	.	4458
ERSKINE	MN	SAN LUIS	POTOSI	SL	6745	.	.	.	4458
FRENCH	MN	SAN LUIS	POTOSI	SL	6705	.	.	.	4458
HANLEY FALLS	MN	SAN LUIS	POTOSI	SL	6465	.	.	.	4458
HERMAN	MN	SAN LUIS	POTOSI	SL	6705	.	.	.	4458
HILLS	MN	SAN LUIS	POTOSI	SL	6345	.	.	.	4458
HOLLOWAY	MN	SAN LUIS	POTOSI	SL	6625	.	.	.	4458
JASPER	MN	SAN LUIS	POTOSI	SL	6425	.	.	.	4458
MADISON	MN	SAN LUIS	POTOSI	SL	6545	.	.	.	4458
MAYNARD	MN	SAN LUIS	POTOSI	SL	6505	.	.	.	4458
MURDOCK	MN	SAN LUIS	POTOSI	SL	6625	.	.	.	4458
RUTHTON	MN	SAN LUIS	POTOSI	SL	6425	.	.	.	4458
SPLIT ROCK	MN	SAN LUIS	POTOSI	SL	6425	.	.	.	4458
ULEN	MN	SAN LUIS	POTOSI	SL	6625	.	.	.	4458
BRUNSWICK	MO	SAN LUIS	POTOSI	SL	5545	.	.	.	4458
HARDIN	MO	SAN LUIS	POTOSI	SL	5505	.	.	.	4458
ST JOSEPH	MO	SAN LUIS	POTOSI	SL	5385	.	.	.	4458
ALTON	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	4458
AYR	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	4458
BERNARD	ND	SAN LUIS	POTOSI	SL	6785	.	.	.	4458
DRAYTON	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	4458
ELDRIDGE	ND	SAN LUIS	POTOSI	SL	6785	.	.	.	4458
JAMESTOWN	ND	SAN LUIS	POTOSI	SL	6785	.	.	.	4458
KINDRED	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	4458
NEW ROCKFORD	ND	SAN LUIS	POTOSI	SL	6785	.	.	.	4458
NILES	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	4458
NORTH GRAND FORKS	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	4458

MRVSN167-066 00096

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

ISSUED: AUG 31, 2010 BOOK: 3
EFFECTIVE: SEP 02, 2010 SECTION: I
EXPIRES: NOV 30, 2010 PAGE: 12
(A)(ADDITION)(E) REVISION: 4
START: OCT 1, 2010 ITEM: 39208

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
SURREY	ND	SAN LUIS	POTOSI	SL	6745	.	.	.	.	4458
AURORA	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
BEATRICE	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
BRADSHAW	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
BRUNSWICK	NE	SAN LUIS	POTOSI	SL	6145	.	.	.	.	4458
DORCHESTER	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
EDISON	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
FREMONT	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
FUNK	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
GURLEY	NE	SAN LUIS	POTOSI	SL	5785	.	.	.	.	4458
HASTINGS	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
HEMINGFORD	NE	SAN LUIS	POTOSI	SL	5785	.	.	.	.	4458
LINCOLN	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
LOOMIS	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
MOTALA	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
O NEILL	NE	SAN LUIS	POTOSI	SL	6145	.	.	.	.	4458
OAKLAND	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
RED CLOUD	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
ROSELAND	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
SOUTH SIOUX CITY	NE	SAN LUIS	POTOSI	SL	6105	.	.	.	.	4458
SUPERIOR	NE	SAN LUIS	POTOSI	SL	5945	.	.	.	.	4458
TAMORA	NE	SAN LUIS	POTOSI	SL	6025	.	.	.	.	4458
ALPENA	SD	SAN LUIS	POTOSI	SL	6705	.	.	.	.	4458
BEARDSLEY	SD	SAN LUIS	POTOSI	SL	6545	.	.	.	.	4458
CANTON	SD	SAN LUIS	POTOSI	SL	6265	.	.	.	.	4458
CRAVEN	SD	SAN LUIS	POTOSI	SL	6745	.	.	.	.	4458
EMERY	SD	SAN LUIS	POTOSI	SL	6565	.	.	.	.	4458
GREBNER	SD	SAN LUIS	POTOSI	SL	6745	.	.	.	.	4458
JEFFERSON	SD	SAN LUIS	POTOSI	SL	6105	.	.	.	.	4458
MADISON	SD	SAN LUIS	POTOSI	SL	6425	.	.	.	.	4458
MARION	SD	SAN LUIS	POTOSI	SL	6485	.	.	.	.	4458
MELLETTTE	SD	SAN LUIS	POTOSI	SL	6745	.	.	.	.	4458
MITCHELL	SD	SAN LUIS	POTOSI	SL	6625	.	.	.	.	4458
PARKER	SD	SAN LUIS	POTOSI	SL	6425	.	.	.	.	4458
SELBY	SD	SAN LUIS	POTOSI	SL	6745	.	.	.	.	4458
WOLSEY	SD	SAN LUIS	POTOSI	SL	6705	.	.	.	.	4458

MRVSN167-067 00097

END

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

ISSUED: AUG 31, 2010 BOOK: 3
EFFECTIVE: OCT 01, 2010 SECTION: I
EXPIRES: DEC 31, 2010 PAGE: 1
(E) REVISION: 10
ITEM: 39298

FROM SELECTED STATIONS IN:
KANSAS & TEXAS

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:

RATE ONLY APPLIES WHEN SHIPMENT IS BILLED VIA ELECTRONIC DATA
INTERCHANGE (EDI).

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES, CAR HIRE,
INTERNATIONAL BRIDGE TOLL AND SWITCHING AT DESTINATION. OTHER
ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED (EXAMPLES INCLUDE BUT
ARE NOT LIMITED TO: CUSTOMS CHARGES, BROKERAGE FEES, ETC.).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER IN LA JUNTA, JA
- ASESORIA Y COMERCIALIZACION EN SEMILLAS/ACS IN PENJAMO, GJ
- LALA IN GOMEZ PALACIO, DG
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- BOCHOCO IN CELAYA, GJ

TRAFFIC MOVING INTO MEXICAN DESTINATIONS BNSF DIRECT AND INCLUDING A
CONTRACT THAT BEGINS WITH "I", SHOULD BE BILLED TO THE MEXICAN
DESTINATION, ROUTED BNSF DIRECT. A CUSTOM BROKER MUST BE INCLUDED AS A
CARE OF PARTY, AND THE DESTINATION CITY/STATE FOR THE CARE OF PARTY
SHOULD BE THE BORDER POINT AT WHICH THE SHIPMENT WILL CROSS INTO
MEXICO. THAT BORDER POINT SHOULD BE PROVIDED ON THE BILL OF LADING.
BILLS OF LADING RECEIVED FOR TRAFFIC DESTINED INTO MEXICO THAT INCLUDE
AN "I" CONTRACT BUT DO NOT PROVIDE A CUSTOM BROKER, SHOULD BE BILLED
AS INDICATED BUT WITH A CARE OF PARTY AS "AGENT" AT THE BORDER
CROSSING POINT.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 08-01-2009 (START
DATE). PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES
IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM
3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED
TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION
OF THE RAIL MILES.

COMMODITY DEFINITIONS

STCC DESCRIPTION

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

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01132 CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979 CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY
EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN
5000 CUBIC FEET.
COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY
EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
2840: BNSF-EL PASO, TX(ELPAS) -FXE

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 39100 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 39100 GUADALAJARA/LAJUNTA CONSISTS OF THE FOLLOWING:
GUADALAJARA JA LA JUNTA JA

GROUP 0053- 4022 39100 CHIHUAHUA GROUP CONSISTS OF THE FOLLOWING:
CHIHUAHUA CI TABALAOPA CI

GROUP 0054- 4022 G54 SAN JUAN D/ CHICALOTE CONSISTS OF THE FOLLOWING:
CHICALOTE AG ENCARNACION JA SAN JUAN DE LOS LAG JA

GROUP 0055- DEST 55 PENJAMO / PATTI CONSISTS OF THE FOLLOWING:
PENJAMO GJ PATTI MH

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
COOLIDGE	KS	GROUP 0050		4302	4780	.	.		2840
DODGE CITY	KS	GROUP 0050		4302	4780	.	.		2840
ENSIGN	KS	GROUP 0050		4302	4780	.	.		2840
GARDEN CITY	KS	GROUP 0050		4302	4780	.	.		2840
HUGOTON	KS	GROUP 0050		4302	4780	.	.		2840
HUTCHINSON	KS	GROUP 0050		4356	4840	.	.		2840
WELLINGTON	KS	GROUP 0050		4356	4840	.	.		2840
WICHITA	KS	GROUP 0050		4356	4840	.	.		2840
WRIGHT	KS	GROUP 0050		4302	4780	.	.		2840
ETTER	TX	GROUP 0050		4014	4460	.	.		2840
SUNRAY	TX	GROUP 0050		4014	4460	.	.		2840
COOLIDGE	KS	GROUP 0051		5598	6220	.	.		2840
DODGE CITY	KS	GROUP 0051		5598	6220	.	.		2840
ENSIGN	KS	GROUP 0051		5598	6220	.	.		2840
GARDEN CITY	KS	GROUP 0051		5598	6220	.	.		2840
HUGOTON	KS	GROUP 0051		5598	6220	.	.		2840
HUTCHINSON	KS	GROUP 0051		5652	6280	.	.		2840
WELLINGTON	KS	GROUP 0051		5652	6280	.	.		2840
WICHITA	KS	GROUP 0051		5652	6280	.	.		2840
WRIGHT	KS	GROUP 0051		5598	6220	.	.		2840
ETTER	TX	GROUP 0051		5310	5900	.	.		2840
SUNRAY	TX	GROUP 0051		5310	5900	.	.		2840
COOLIDGE	KS	GROUP 0053		3875	4305	.	.		2840
DODGE CITY	KS	GROUP 0053		3875	4305	.	.		2840
ENSIGN	KS	GROUP 0053		3875	4305	.	.		2840
GARDEN CITY	KS	GROUP 0053		3875	4305	.	.		2840
HUGOTON	KS	GROUP 0053		3875	4305	.	.		2840
HUTCHINSON	KS	GROUP 0053		3929	4365	.	.		2840
WELLINGTON	KS	GROUP 0053		3929	4365	.	.		2840
WICHITA	KS	GROUP 0053		3929	4365	.	.		2840
WRIGHT	KS	GROUP 0053		3875	4305	.	.		2840
ETTER	TX	GROUP 0053		3587	3985	.	.		2840
SUNRAY	TX	GROUP 0053		3587	3985	.	.		2840
COOLIDGE	KS	GROUP 0054		4842	5580	.	.		2840
DODGE CITY	KS	GROUP 0054		5022	5580	.	.		2840
ENSIGN	KS	GROUP 0054		4842	5580	.	.		2840
GARDEN CITY	KS	GROUP 0054		4842	5580	.	.		2840
HUGOTON	KS	GROUP 0054		5022	5580	.	.		2840
HUTCHINSON	KS	GROUP 0054		5076	5640	.	.		2840
WELLINGTON	KS	GROUP 0054		5076	5640	.	.		2840
WICHITA	KS	GROUP 0054		5076	5640	.	.		2840
WRIGHT	KS	GROUP 0054		5022	5580	.	.		2840
ETTER	TX	GROUP 0054		4734	5260	.	.		2840
SUNRAY	TX	GROUP 0054		4734	5260	.	.		2840
COOLIDGE	KS	GROUP 0055		5171	5745	.	.		2840
DODGE CITY	KS	GROUP 0055		5171	5745	.	.		2840

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| MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
ENSIGN	KS	GROUP 0055		5171	5745	.	.			2840
GARDEN CITY	KS	GROUP 0055		5171	5745	.	.			2840
HUGOTON	KS	GROUP 0055		5171	5745	.	.			2840
HUTCHINSON	KS	GROUP 0055		5225	5805	.	.			2840
WELLINGTON	KS	GROUP 0055		5225	5805	.	.			2840
WICHITA	KS	GROUP 0055		5225	5805	.	.			2840
WRIGHT	KS	GROUP 0055		5171	5745	.	.			2840
ETTER	TX	GROUP 0055		4883	5425	.	.			2840
SUNRAY	TX	GROUP 0055		4883	5425	.	.			2840
COOLIDGE	KS	CELAYA	GJ	4923	5470	.	.			2840
DODGE CITY	KS	CELAYA	GJ	4923	5470	.	.			2840
ENSIGN	KS	CELAYA	GJ	4923	5470	.	.			2840
GARDEN CITY	KS	CELAYA	GJ	4923	5470	.	.			2840
HUGOTON	KS	CELAYA	GJ	4923	5470	.	.			2840
HUTCHINSON	KS	CELAYA	GJ	4977	5530	.	.			2840
WELLINGTON	KS	CELAYA	GJ	4977	5530	.	.			2840
WICHITA	KS	CELAYA	GJ	4977	5530	.	.			2840
WRIGHT	KS	CELAYA	GJ	4923	5470	.	.			2840
ETTER	TX	CELAYA	GJ	4635	5150	.	.			2840
SUNRAY	TX	CELAYA	GJ	4635	5150	.	.			2840
COOLIDGE	KS	LA BARCA	JA	5175	5750	.	.			2840
DODGE CITY	KS	LA BARCA	JA	5175	5750	.	.			2840
ENSIGN	KS	LA BARCA	JA	5175	5750	.	.			2840
GARDEN CITY	KS	LA BARCA	JA	5175	5750	.	.			2840
HUGOTON	KS	LA BARCA	JA	5175	5750	.	.			2840
HUTCHINSON	KS	LA BARCA	JA	5229	5810	.	.			2840
WELLINGTON	KS	LA BARCA	JA	5229	5810	.	.			2840
WICHITA	KS	LA BARCA	JA	5229	5810	.	.			2840
WRIGHT	KS	LA BARCA	JA	5175	5750	.	.			2840
ETTER	TX	LA BARCA	JA	4887	5430	.	.			2840
SUNRAY	TX	LA BARCA	JA	4887	5430	.	.			2840
COOLIDGE	KS	VIBORILLAS	QA	4779	5310	.	.			2840
DODGE CITY	KS	VIBORILLAS	QA	4779	5310	.	.			2840
ENSIGN	KS	VIBORILLAS	QA	4779	5310	.	.			2840
GARDEN CITY	KS	VIBORILLAS	QA	4779	5310	.	.			2840
HUGOTON	KS	VIBORILLAS	QA	4779	5310	.	.			2840
HUTCHINSON	KS	VIBORILLAS	QA	4833	5370	.	.			2840
WELLINGTON	KS	VIBORILLAS	QA	4833	5370	.	.			2840
WICHITA	KS	VIBORILLAS	QA	4833	5370	.	.			2840
WRIGHT	KS	VIBORILLAS	QA	4779	5310	.	.			2840
ETTER	TX	VIBORILLAS	QA	4491	4990	.	.			2840
SUNRAY	TX	VIBORILLAS	QA	4491	4990	.	.			2840

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END

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FROM SELECTED CN STATIONS IN:
IOWA

TO SELECTED BNSF STATIONS IN:
NEW MEXICO, OKLAHOMA, OREGON, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE COLLECT. PRICE APPLIES IN UNITED STATES FUNDS.
- SHUTTLES MUST BE BILLED FREIGHT COLLECT TO THE BNSF (I. E. BNSF WILL BE THE RAILROAD COLLECTING THE FREIGHT CHARGES). WAYBILLING REMAINS WITH THE CN.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 10-01-2010 (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 IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 4750 CUBIC FEET, BUT LESS THAN 5000 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE
NUMBER

3222: CN-EAST DUBUQUE, IL(EDUBU)-BNSF

OTHER RULES

RATE REFERENCE NOTE: 0002
- NO CO-LOADING ALLOWED.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 39000GP50 PNW GROUP CONSISTS OF THE FOLLOWING:

PORTLAND	OR	LONGVIEW	WA	TACOMA	WA
KALAMA	WA	SEATTLE	WA	VANCOUVER	WA

GROUP 0057- 4022 39300GP57 AMA/HER/SUM GRP CONSISTS OF THE FOLLOWING:

AMARILLO	TX	FURGUSON	TX	LARIAT	TX
FRIONA	TX	HEREFORD	TX	SUMMERFIELD	TX
FT WORTH	TX				

GROUP 0061- 4022 39300GP61 SUNRAY/ETTER, TX CONSISTS OF THE FOLLOWING:

ETTER	TX	SUNRAY	TX
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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
ALDEN	IA	GROUP 0050		3600	3800	4000	.			3222
ALTA	IA	GROUP 0050		3690	3895	4100	.			3222
IDA GROVE	IA	GROUP 0050		3636	3838	4040	.			3222
KNIERIM	IA	GROUP 0050		3600	3800	4000	.			3222
ODEBOLT	IA	GROUP 0050		3636	3838	4040	.			3222
YETTER	IA	GROUP 0050		3600	3800	4000	.			3222
ALDEN	IA	GROUP 0057		2808	2964	3120	.			3222
ALTA	IA	GROUP 0057		2898	3059	3220	.			3222
DENISON	IA	GROUP 0057		2921	3083	3245	.			3222
IDA GROVE	IA	GROUP 0057		2844	3002	3160	.			3222
KNIERIM	IA	GROUP 0057		2808	2964	3120	.			3222
ODEBOLT	IA	GROUP 0057		2844	3002	3160	.			3222
YETTER	IA	GROUP 0057		2808	2964	3120	.			3222
ALDEN	IA	GROUP 0061		2664	2812	2960	.			3222
ALTA	IA	GROUP 0061		2754	2907	3060	.			3222
DENISON	IA	GROUP 0061		2777	2931	3085	.			3222
IDA GROVE	IA	GROUP 0061		2700	2850	3000	.			3222
KNIERIM	IA	GROUP 0061		2664	2812	2960	.			3222
ODEBOLT	IA	GROUP 0061		2700	2850	3000	.			3222
YETTER	IA	GROUP 0061		2664	2812	2960	.			3222
ALDEN	IA	CLOVIS	NM	2808	2964	3120	.			3222
ALTA	IA	CLOVIS	NM	2898	3059	3220	.			3222
DENISON	IA	CLOVIS	NM	2921	3083	3245	.			3222
IDA GROVE	IA	CLOVIS	NM	2844	3002	3160	.			3222
KNIERIM	IA	CLOVIS	NM	2808	2964	3120	.			3222
ODEBOLT	IA	CLOVIS	NM	2844	3002	3160	.			3222
YETTER	IA	CLOVIS	NM	2808	2964	3120	.			3222
ALDEN	IA	DEXTER	NM	2972	3137	3302	.			3222
ALTA	IA	DEXTER	NM	3042	3211	3380	.			3222
DENISON	IA	DEXTER	NM	3065	3235	3405	.			3222
IDA GROVE	IA	DEXTER	NM	2988	3154	3320	.			3222
KNIERIM	IA	DEXTER	NM	2952	3116	3280	.			3222
ODEBOLT	IA	DEXTER	NM	2988	3154	3320	.			3222
YETTER	IA	DEXTER	NM	2952	3116	3280	.			3222
ALDEN	IA	ENID	OK	2376	2508	2640	.			3222
ALTA	IA	ENID	OK	2466	2603	2740	.			3222
DENISON	IA	ENID	OK	2489	2627	2765	.			3222
IDA GROVE	IA	ENID	OK	2412	2546	2680	.			3222
KNIERIM	IA	ENID	OK	2376	2508	2640	.			3222
ODEBOLT	IA	ENID	OK	2412	2546	2680	.			3222
YETTER	IA	ENID	OK	2376	2508	2640	.			3222
ALDEN	IA	FAIRLAND	OK	2304	2432	2560	.			3222
ALTA	IA	FAIRLAND	OK	2394	2527	2660	.			3222
DENISON	IA	FAIRLAND	OK	2417	2551	2685	.			3222
IDA GROVE	IA	FAIRLAND	OK	2340	2470	2600	.			3222
KNIERIM	IA	FAIRLAND	OK	2340	2470	2600	.			3222

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| MORE =>

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
ODEBOLT	IA	FAIRLAND	OK	2340	2470	2600	.	3222
YETTER	IA	FAIRLAND	OK	2304	2432	2560	.	3222
ALDEN	IA	SHATTUCK	OK	2394	2527	2660	.	3222
ALTA	IA	SHATTUCK	OK	2502	2641	2780	.	3222
DENISON	IA	SHATTUCK	OK	2525	2665	2805	.	3222
IDA GROVE	IA	SHATTUCK	OK	2448	2584	2720	.	3222
KNIERIM	IA	SHATTUCK	OK	2412	2546	2680	.	3222
ODEBOLT	IA	SHATTUCK	OK	2448	2584	2720	.	3222
YETTER	IA	SHATTUCK	OK	2412	2546	2680	.	3222

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END

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FROM SELECTED BNSF STATIONS IN:
KANSAS, NEBRASKA, SOUTH DAKOTA, TEXAS

TO SELECTED STATIONS IN:
ILLINOIS, LOUISIANA, MISSOURI, NEW MEXICO, OKLAHOMA, OREGON, TEXAS,
WASHINGTON

FROM SELECTED BNSF STATIONS IN:
KANSAS, NEBRASKA, SOUTH DAKOTA, TEXAS

TO SELECTED STATIONS IN:
ILLINOIS, LOUISIANA, MISSOURI, NEW MEXICO, OKLAHOMA, OREGON, TEXAS,
WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS. PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 10-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01136	SORGHUM GRAINS

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER), EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 4750 CUBIC FEET, BUT LESS THAN 5000 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION

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1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

3145: BNSF-MEMPHIS, TN(MEMPH)-CN

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 39000GP50 PNW GROUP CONSISTS OF THE FOLLOWING:

PORTLAND	OR LONGVIEW	WA TACOMA	WA
KALAMA	WA SEATTLE	WA VANCOUVER	WA

GROUP 0051- 4022 39000GP51 TX GULF GROUP CONSISTS OF THE FOLLOWING:

BEAUMONT	TX GALVESTON	TX HOUSTON	TX
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GROUP 0052- 4022 39000GP52 ST LOUIS GROUP CONSISTS OF THE FOLLOWING:

EAST ST LOUIS	IL ST LOUIS	MO
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GROUP 0056- 4022 39000GP56 LOUISIANA GROUP CONSISTS OF THE FOLLOWING:

DESTREHAN	LA REMY	LA RESERVE	LA
HELVETIA	LA		

GROUP 0060- 4022 39000GP60 AMA/HER/SUM GRP CONSISTS OF THE FOLLOWING:

CLOVIS	NM FRIONA	TX LARIAT	TX
AMARILLO	TX HEREFORD	TX SUMMERFIELD	TX

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SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ABILENE	KS	GROUP	0050	2862	.	3021	3180		0001
CONCORDIA	KS	GROUP	0050	2862	.	3021	3180		0001
COOLIDGE	KS	GROUP	0050	2862	.	3021	3180		0001
DODGE CITY	KS	GROUP	0050	2862	.	3021	3180		0001
ENSIGN	KS	GROUP	0050	2862	.	3021	3180		0001
GARDEN CITY	KS	GROUP	0050	2862	.	3021	3180		0001
HUGOTON	KS	GROUP	0050	2862	.	3021	3180		0001
HUTCHINSON	KS	GROUP	0050	2862	.	3021	3180		0001
SALINA	KS	GROUP	0050	2862	.	3021	3180		0001
WELLINGTON	KS	GROUP	0050	2862	.	3021	3180		0001
WICHITA	KS	GROUP	0050	2862	.	3021	3180		0001
WRIGHT	KS	GROUP	0050	2862	.	3021	3180		0001
BEATRICE	NE	GROUP	0050	2772	.	2926	3080		0001
DORCHESTER	NE	GROUP	0050	2772	.	2926	3080		0001
EDISON	NE	GROUP	0050	2772	.	2926	3080		0001
FREMONT	NE	GROUP	0050	2772	.	2926	3080		0001
FUNK	NE	GROUP	0050	2772	.	2926	3080		0001
HASTINGS	NE	GROUP	0050	2772	.	2926	3080		0001
LINCOLN	NE	GROUP	0050	2772	.	2926	3080		0001
LOOMIS	NE	GROUP	0050	2772	.	2926	3080		0001
MOTALA	NE	GROUP	0050	2772	.	2926	3080		0001
RED CLOUD	NE	GROUP	0050	2772	.	2926	3080		0001
ROSELAND	NE	GROUP	0050	2772	.	2926	3080		0001
SOUTH SIOUX CITY	NE	GROUP	0050	2772	.	2926	3080		0001
SUPERIOR	NE	GROUP	0050	2772	.	2926	3080		0001
TAMORA	NE	GROUP	0050	2772	.	2926	3080		0001
ALPENA	SD	GROUP	0050	2412	.	2546	2680		0001
BEARDSLEY	SD	GROUP	0050	2412	.	2546	2680		0001
CANTON	SD	GROUP	0050	2412	.	2546	2680		0001
CRAVEN	SD	GROUP	0050	2412	.	2546	2680		0001
EMERY	SD	GROUP	0050	2412	.	2546	2680		0001
GREBNER	SD	GROUP	0050	2412	.	2546	2680		0001
JEFFERSON	SD	GROUP	0050	2412	.	2546	2680		0001
MADISON	SD	GROUP	0050	2412	.	2546	2680		0001
MARION	SD	GROUP	0050	2412	.	2546	2680		0001
MELLETTE	SD	GROUP	0050	2412	.	2546	2680		0001
MITCHELL	SD	GROUP	0050	2412	.	2546	2680		0001
PARKER	SD	GROUP	0050	2412	.	2546	2680		0001
WOLSEY	SD	GROUP	0050	2412	.	2546	2680		0001
ABILENE	KS	GROUP	0051	2304	.	2432	2560		0001
CONCORDIA	KS	GROUP	0051	2304	.	2432	2560		0001
COOLIDGE	KS	GROUP	0051	2124	.	2242	2360		0001
DODGE CITY	KS	GROUP	0051	2124	.	2242	2360		0001
ENSIGN	KS	GROUP	0051	2124	.	2242	2360		0001

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MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GARDEN CITY	KS	GROUP 0051		2124	.	2242	2360		0001
HUGOTON	KS	GROUP 0051		2124	.	2242	2360		0001
HUTCHINSON	KS	GROUP 0051		2178	.	2299	2420		0001
SALINA	KS	GROUP 0051		2304	.	2432	2560		0001
WELLINGTON	KS	GROUP 0051		2178	.	2299	2420		0001
WICHITA	KS	GROUP 0051		2178	.	2299	2420		0001
WRIGHT	KS	GROUP 0051		2124	.	2242	2360		0001
BEATRICE	NE	GROUP 0051		2538	.	2679	2820		0001
DORCHESTER	NE	GROUP 0051		2538	.	2679	2820		0001
EDISON	NE	GROUP 0051		2538	.	2679	2820		0001
FREMONT	NE	GROUP 0051		2538	.	2679	2820		0001
FUNK	NE	GROUP 0051		2538	.	2679	2820		0001
HASTINGS	NE	GROUP 0051		2538	.	2679	2820		0001
LINCOLN	NE	GROUP 0051		2538	.	2679	2820		0001
LOOMIS	NE	GROUP 0051		2538	.	2679	2820		0001
MOTALA	NE	GROUP 0051		2538	.	2679	2820		0001
RED CLOUD	NE	GROUP 0051		2538	.	2679	2820		0001
ROSELAND	NE	GROUP 0051		2538	.	2679	2820		0001
SOUTH SIOUX CITY	NE	GROUP 0051		2934	.	3097	3260		0001
SUPERIOR	NE	GROUP 0051		2538	.	2679	2820		0001
TAMORA	NE	GROUP 0051		2538	.	2679	2820		0001
ENID	OK	GROUP 0051		2124	.	2242	2360		0001
SHATTUCK	OK	GROUP 0051		2124	.	2242	2360		0001
ALPENA	SD	GROUP 0051		3096	.	3268	3440		0001
BEARDSLEY	SD	GROUP 0051		2970	.	3135	3300		0001
CANTON	SD	GROUP 0051		2970	.	3135	3300		0001
CRAVEN	SD	GROUP 0051		3186	.	3363	3540		0001
EMERY	SD	GROUP 0051		3168	.	3344	3520		0001
GREBNER	SD	GROUP 0051		3366	.	3553	3740		0001
JEFFERSON	SD	GROUP 0051		2934	.	3097	3260		0001
MADISON	SD	GROUP 0051		2988	.	3154	3320		0001
MARION	SD	GROUP 0051		2988	.	3154	3320		0001
MELLETTTE	SD	GROUP 0051		3186	.	3363	3540		0001
MITCHELL	SD	GROUP 0051		2988	.	3154	3320		0001
PARKER	SD	GROUP 0051		2988	.	3154	3320		0001
WOLSEY	SD	GROUP 0051		3096	.	3268	3440		0001
ETTER	TX	GROUP 0051		2016	.	2128	2240		0001
FT WORTH	TX	GROUP 0051		1746	.	1843	1940		0001
LARIAT	TX	GROUP 0051		2016	.	2128	2240		0001
PLAINVIEW	TX	GROUP 0051		2016	.	2128	2240		0001
SUNRAY	TX	GROUP 0051		2016	.	2128	2240		0001
ABILENE	KS	GROUP 0052		2448	.	2584	2720		0001
CONCORDIA	KS	GROUP 0052		2448	.	2584	2720		0001
COOLIDGE	KS	GROUP 0052		2268	.	2394	2520		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
DODGE CITY	KS	GROUP 0052		2268	.	2394	2520		0001
ENSIGN	KS	GROUP 0052		2268	.	2394	2520		0001
GARDEN CITY	KS	GROUP 0052		2268	.	2394	2520		0001
HUGOTON	KS	GROUP 0052		2268	.	2394	2520		0001
HUTCHINSON	KS	GROUP 0052		2322	.	2451	2580		0001
SALINA	KS	GROUP 0052		2448	.	2584	2720		0001
WELLINGTON	KS	GROUP 0052		2322	.	2451	2580		0001
WICHITA	KS	GROUP 0052		2322	.	2451	2580		0001
WRIGHT	KS	GROUP 0052		2268	.	2394	2520		0001
BEATRICE	NE	GROUP 0052		2682	.	2831	2980		0001
DORCHESTER	NE	GROUP 0052		2682	.	2831	2980		0001
EDISON	NE	GROUP 0052		2682	.	2831	2980		0001
FREMONT	NE	GROUP 0052		2682	.	2831	2980		0001
FUNK	NE	GROUP 0052		2682	.	2831	2980		0001
HASTINGS	NE	GROUP 0052		2682	.	2831	2980		0001
LINCOLN	NE	GROUP 0052		2682	.	2831	2980		0001
LOOMIS	NE	GROUP 0052		2682	.	2831	2980		0001
MOTALA	NE	GROUP 0052		2682	.	2831	2980		0001
RED CLOUD	NE	GROUP 0052		2682	.	2831	2980		0001
ROSELAND	NE	GROUP 0052		2682	.	2831	2980		0001
SOUTH SIOUX CITY	NE	GROUP 0052		3078	.	3249	3420		0001
SUPERIOR	NE	GROUP 0052		2682	.	2831	2980		0001
TAMORA	NE	GROUP 0052		2682	.	2831	2980		0001
ALPENA	SD	GROUP 0052		3240	.	3420	3600		0001
BEARDSLEY	SD	GROUP 0052		3114	.	3287	3460		0001
CANTON	SD	GROUP 0052		3114	.	3287	3460		0001
CRAVEN	SD	GROUP 0052		3330	.	3515	3700		0001
EMERY	SD	GROUP 0052		3312	.	3496	3680		0001
GREBNER	SD	GROUP 0052		3510	.	3705	3900		0001
JEFFERSON	SD	GROUP 0052		3078	.	3249	3420		0001
MADISON	SD	GROUP 0052		3132	.	3306	3480		0001
MARION	SD	GROUP 0052		3132	.	3306	3480		0001
MELLETTTE	SD	GROUP 0052		3330	.	3515	3700		0001
MITCHELL	SD	GROUP 0052		3132	.	3306	3480		0001
PARKER	SD	GROUP 0052		3132	.	3306	3480		0001
WOLSEY	SD	GROUP 0052		3240	.	3420	3600		0001
ABILENE	KS	GROUP 0056		2574	.	2717	2860		3145
CONCORDIA	KS	GROUP 0056		2574	.	2717	2860		3145
COOLIDGE	KS	GROUP 0056		2394	.	2527	2660		3145
DODGE CITY	KS	GROUP 0056		2394	.	2527	2660		3145
ENSIGN	KS	GROUP 0056		2394	.	2527	2660		3145
GARDEN CITY	KS	GROUP 0056		2394	.	2527	2660		3145
HUGOTON	KS	GROUP 0056		2394	.	2527	2660		3145
HUTCHINSON	KS	GROUP 0056		2448	.	2584	2720		3145

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MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	ROUTE
SALINA	KS	GROUP 0056		2574	.	2717	2860	3145
WELLINGTON	KS	GROUP 0056		2448	.	2584	2720	3145
WICHITA	KS	GROUP 0056		2448	.	2584	2720	3145
WRIGHT	KS	GROUP 0056		2394	.	2527	2660	3145
BEATRICE	NE	GROUP 0056		2808	.	2964	3120	3145
DORCHESTER	NE	GROUP 0056		2808	.	2964	3120	3145
EDISON	NE	GROUP 0056		2808	.	2964	3120	3145
FREMONT	NE	GROUP 0056		2808	.	2964	3120	3145
FUNK	NE	GROUP 0056		2808	.	2964	3120	3145
HASTINGS	NE	GROUP 0056		2808	.	2964	3120	3145
LINCOLN	NE	GROUP 0056		2808	.	2964	3120	3145
LOOMIS	NE	GROUP 0056		2808	.	2964	3120	3145
MOTALA	NE	GROUP 0056		2808	.	2964	3120	3145
RED CLOUD	NE	GROUP 0056		2808	.	2964	3120	3145
ROSELAND	NE	GROUP 0056		2808	.	2964	3120	3145
SOUTH SIOUX CITY	NE	GROUP 0056		3204	.	3382	3560	3145
SUPERIOR	NE	GROUP 0056		2808	.	2964	3120	3145
TAMORA	NE	GROUP 0056		2808	.	2964	3120	3145
ALPENA	SD	GROUP 0056		3366	.	3553	3740	3145
BEARDSLEY	SD	GROUP 0056		3240	.	3420	3600	3145
CANTON	SD	GROUP 0056		3240	.	3420	3600	3145
CRAVEN	SD	GROUP 0056		3456	.	3648	3840	3145
EMERY	SD	GROUP 0056		3438	.	3629	3820	3145
GREBNER	SD	GROUP 0056		3312	.	3496	3680	3145
JEFFERSON	SD	GROUP 0056		3204	.	3382	3560	3145
MADISON	SD	GROUP 0056		3258	.	3439	3620	3145
MARION	SD	GROUP 0056		3258	.	3439	3620	3145
MELLETTTE	SD	GROUP 0056		3456	.	3648	3840	3145
MITCHELL	SD	GROUP 0056		3258	.	3439	3620	3145
PARKER	SD	GROUP 0056		3258	.	3439	3620	3145
WOLSEY	SD	GROUP 0056		3366	.	3553	3740	3145
ABILENE	KS	GROUP 0060		2304	.	2432	2560	0001
CONCORDIA	KS	GROUP 0060		2304	.	2432	2560	0001
COOLIDGE	KS	GROUP 0060		2124	.	2242	2360	0001
DODGE CITY	KS	GROUP 0060		2124	.	2242	2360	0001
ENSIGN	KS	GROUP 0060		2124	.	2242	2360	0001
GARDEN CITY	KS	GROUP 0060		2124	.	2242	2360	0001
HUGOTON	KS	GROUP 0060		2124	.	2242	2360	0001
HUTCHINSON	KS	GROUP 0060		2178	.	2299	2420	0001
SALINA	KS	GROUP 0060		2304	.	2432	2560	0001
WELLINGTON	KS	GROUP 0060		2178	.	2299	2420	0001
WICHITA	KS	GROUP 0060		2178	.	2299	2420	0001
WRIGHT	KS	GROUP 0060		2124	.	2242	2360	0001
BEATRICE	NE	GROUP 0060		2538	.	2679	2820	0001

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MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
DORCHESTER	NE	GROUP	0060	2538	.	2679	2820		0001
EDISON	NE	GROUP	0060	2538	.	2679	2820		0001
FREMONT	NE	GROUP	0060	2538	.	2679	2820		0001
FUNK	NE	GROUP	0060	2538	.	2679	2820		0001
HASTINGS	NE	GROUP	0060	2538	.	2679	2820		0001
LINCOLN	NE	GROUP	0060	2538	.	2679	2820		0001
LOOMIS	NE	GROUP	0060	2538	.	2679	2820		0001
MOTALA	NE	GROUP	0060	2538	.	2679	2820		0001
RED CLOUD	NE	GROUP	0060	2538	.	2679	2820		0001
ROSELAND	NE	GROUP	0060	2538	.	2679	2820		0001
SOUTH SIOUX CITY	NE	GROUP	0060	2934	.	3097	3260		0001
SUPERIOR	NE	GROUP	0060	2538	.	2679	2820		0001
TAMORA	NE	GROUP	0060	2538	.	2679	2820		0001
ALPENA	SD	GROUP	0060	3096	.	3268	3440		0001
BEARDSLEY	SD	GROUP	0060	2970	.	3135	3300		0001
CANTON	SD	GROUP	0060	2970	.	3135	3300		0001
CRAVEN	SD	GROUP	0060	3186	.	3363	3540		0001
EMERY	SD	GROUP	0060	3168	.	3344	3520		0001
GREBNER	SD	GROUP	0060	3366	.	3553	3740		0001
JEFFERSON	SD	GROUP	0060	2934	.	3097	3260		0001
MADISON	SD	GROUP	0060	2988	.	3154	3320		0001
MARION	SD	GROUP	0060	2988	.	3154	3320		0001
MELLETTTE	SD	GROUP	0060	3186	.	3363	3540		0001
MITCHELL	SD	GROUP	0060	2988	.	3154	3320		0001
PARKER	SD	GROUP	0060	2988	.	3154	3320		0001
WOLSEY	SD	GROUP	0060	3096	.	3268	3440		0001
ABILENE	KS	DEXTER		NM 2484	.	2622	2760		0001
CONCORDIA	KS	DEXTER		NM 2484	.	2622	2760		0001
COOLIDGE	KS	DEXTER		NM 2304	.	2432	2560		0001
DODGE CITY	KS	DEXTER		NM 2304	.	2432	2560		0001
ENSIGN	KS	DEXTER		NM 2304	.	2432	2560		0001
GARDEN CITY	KS	DEXTER		NM 2304	.	2432	2560		0001
HUGOTON	KS	DEXTER		NM 2304	.	2432	2560		0001
HUTCHINSON	KS	DEXTER		NM 2358	.	2489	2620		0001
SALINA	KS	DEXTER		NM 2484	.	2622	2760		0001
WELLINGTON	KS	DEXTER		NM 2358	.	2489	2620		0001
WICHITA	KS	DEXTER		NM 2358	.	2489	2620		0001
WRIGHT	KS	DEXTER		NM 2304	.	2432	2560		0001
BEATRICE	NE	DEXTER		NM 2718	.	2869	3020		0001
DORCHESTER	NE	DEXTER		NM 2718	.	2869	3020		0001
EDISON	NE	DEXTER		NM 2718	.	2869	3020		0001
FREMONT	NE	DEXTER		NM 2718	.	2869	3020		0001
FUNK	NE	DEXTER		NM 2718	.	2869	3020		0001
HASTINGS	NE	DEXTER		NM 2718	.	2869	3020		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
LINCOLN	NE	DEXTER	NM	2718	.	2869	3020		0001
LOOMIS	NE	DEXTER	NM	2718	.	2869	3020		0001
MOTALA	NE	DEXTER	NM	2718	.	2869	3020		0001
RED CLOUD	NE	DEXTER	NM	2718	.	2869	3020		0001
ROSELAND	NE	DEXTER	NM	2718	.	2869	3020		0001
SOUTH SIOUX CITY	NE	DEXTER	NM	3114	.	3287	3460		0001
SUPERIOR	NE	DEXTER	NM	2718	.	2869	3020		0001
TAMORA	NE	DEXTER	NM	2718	.	2869	3020		0001
ALPENA	SD	DEXTER	NM	3276	.	3458	3640		0001
BEARDSLEY	SD	DEXTER	NM	3150	.	3325	3500		0001
CANTON	SD	DEXTER	NM	3150	.	3325	3500		0001
CRAVEN	SD	DEXTER	NM	3366	.	3553	3740		0001
EMERY	SD	DEXTER	NM	3348	.	3534	3720		0001
GREBNER	SD	DEXTER	NM	3546	.	3743	3940		0001
JEFFERSON	SD	DEXTER	NM	3114	.	3287	3460		0001
MADISON	SD	DEXTER	NM	3168	.	3344	3520		0001
MARION	SD	DEXTER	NM	3168	.	3344	3520		0001
MELLETTTE	SD	DEXTER	NM	3366	.	3553	3740		0001
MITCHELL	SD	DEXTER	NM	3168	.	3344	3520		0001
PARKER	SD	DEXTER	NM	3168	.	3344	3520		0001
WOLSEY	SD	DEXTER	NM	3276	.	3458	3640		0001
ABILENE	KS	ENID	OK	1197	.	1264	1330		0001
CONCORDIA	KS	ENID	OK	1197	.	1264	1330		0001
COOLIDGE	KS	ENID	OK	1017	.	1074	1130		0001
DODGE CITY	KS	ENID	OK	1017	.	1074	1130		0001
ENSIGN	KS	ENID	OK	1017	.	1074	1130		0001
GARDEN CITY	KS	ENID	OK	1017	.	1074	1130		0001
HUGOTON	KS	ENID	OK	1017	.	1074	1130		0001
HUTCHINSON	KS	ENID	OK	1071	.	1131	1190		0001
SALINA	KS	ENID	OK	1197	.	1264	1330		0001
WELLINGTON	KS	ENID	OK	1071	.	1131	1190		0001
WICHITA	KS	ENID	OK	1071	.	1131	1190		0001
WRIGHT	KS	ENID	OK	1017	.	1074	1130		0001
BEATRICE	NE	ENID	OK	1431	.	1511	1590		0001
DORCHESTER	NE	ENID	OK	1431	.	1511	1590		0001
EDISON	NE	ENID	OK	1431	.	1511	1590		0001
FREMONT	NE	ENID	OK	1431	.	1511	1590		0001
FUNK	NE	ENID	OK	1431	.	1511	1590		0001
HASTINGS	NE	ENID	OK	1431	.	1511	1590		0001
LINCOLN	NE	ENID	OK	1431	.	1511	1590		0001
LOOMIS	NE	ENID	OK	1431	.	1511	1590		0001
MOTALA	NE	ENID	OK	1431	.	1511	1590		0001
RED CLOUD	NE	ENID	OK	1431	.	1511	1590		0001
ROSELAND	NE	ENID	OK	1431	.	1511	1590		0001

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MORE =>

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SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SOUTH SIOUX CITY	NE	ENID	OK	2646	.	2793	2940		0001
SUPERIOR	NE	ENID	OK	1431	.	1511	1590		0001
TAMORA	NE	ENID	OK	1431	.	1511	1590		0001
ALPENA	SD	ENID	OK	2808	.	2964	3120		0001
BEARDSLEY	SD	ENID	OK	2682	.	2831	2980		0001
CANTON	SD	ENID	OK	2682	.	2831	2980		0001
CRAVEN	SD	ENID	OK	2898	.	3059	3220		0001
EMERY	SD	ENID	OK	2880	.	3040	3200		0001
GREBNER	SD	ENID	OK	3078	.	3249	3420		0001
JEFFERSON	SD	ENID	OK	2646	.	2793	2940		0001
MADISON	SD	ENID	OK	2700	.	2850	3000		0001
MARION	SD	ENID	OK	2700	.	2850	3000		0001
MELLETTTE	SD	ENID	OK	2898	.	3059	3220		0001
MITCHELL	SD	ENID	OK	2700	.	2850	3000		0001
PARKER	SD	ENID	OK	2700	.	2850	3000		0001
WOLSEY	SD	ENID	OK	2808	.	2964	3120		0001
ABILENE	KS	BROWNSVILLE	TX	.	2800	.	.		0001
CONCORDIA	KS	BROWNSVILLE	TX	.	2800	.	.		0001
COOLIDGE	KS	BROWNSVILLE	TX	.	2600	.	.		0001
DODGE CITY	KS	BROWNSVILLE	TX	.	2600	.	.		0001
ENSIGN	KS	BROWNSVILLE	TX	.	2600	.	.		0001
GARDEN CITY	KS	BROWNSVILLE	TX	.	2600	.	.		0001
HUGOTON	KS	BROWNSVILLE	TX	.	2600	.	.		0001
HUTCHINSON	KS	BROWNSVILLE	TX	.	2660	.	.		0001
SALINA	KS	BROWNSVILLE	TX	.	2800	.	.		0001
WELLINGTON	KS	BROWNSVILLE	TX	.	2660	.	.		0001
WICHITA	KS	BROWNSVILLE	TX	.	2660	.	.		0001
WRIGHT	KS	BROWNSVILLE	TX	.	2600	.	.		0001
BEATRICE	NE	BROWNSVILLE	TX	.	3060	.	.		0001
DORCHESTER	NE	BROWNSVILLE	TX	.	3060	.	.		0001
EDISON	NE	BROWNSVILLE	TX	.	3060	.	.		0001
FREMONT	NE	BROWNSVILLE	TX	.	3060	.	.		0001
FUNK	NE	BROWNSVILLE	TX	.	3060	.	.		0001
HASTINGS	NE	BROWNSVILLE	TX	.	3060	.	.		0001
LINCOLN	NE	BROWNSVILLE	TX	.	3060	.	.		0001
LOOMIS	NE	BROWNSVILLE	TX	.	3060	.	.		0001
MOTALA	NE	BROWNSVILLE	TX	.	3060	.	.		0001
RED CLOUD	NE	BROWNSVILLE	TX	.	3060	.	.		0001
ROSELAND	NE	BROWNSVILLE	TX	.	3060	.	.		0001
SOUTH SIOUX CITY	NE	BROWNSVILLE	TX	.	3500	.	.		0001
SUPERIOR	NE	BROWNSVILLE	TX	.	3060	.	.		0001
TAMORA	NE	BROWNSVILLE	TX	.	3060	.	.		0001
ALPENA	SD	BROWNSVILLE	TX	.	3680	.	.		0001
BEARDSLEY	SD	BROWNSVILLE	TX	.	3540	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CANTON	SD	BROWNSVILLE	TX	.	3540	.	.	.	0001
CRAVEN	SD	BROWNSVILLE	TX	.	3780	.	.	.	0001
EMERY	SD	BROWNSVILLE	TX	.	3760	.	.	.	0001
GREBNER	SD	BROWNSVILLE	TX	.	3980	.	.	.	0001
JEFFERSON	SD	BROWNSVILLE	TX	.	3500	.	.	.	0001
MADISON	SD	BROWNSVILLE	TX	.	3560	.	.	.	0001
MARION	SD	BROWNSVILLE	TX	.	3560	.	.	.	0001
MELLETTTE	SD	BROWNSVILLE	TX	.	3780	.	.	.	0001
MITCHELL	SD	BROWNSVILLE	TX	.	3560	.	.	.	0001
PARKER	SD	BROWNSVILLE	TX	.	3560	.	.	.	0001
WOLSEY	SD	BROWNSVILLE	TX	.	3680	.	.	.	0001
ABILENE	KS	CORPUS CHRISTI	TX	.	2400	.	.	.	0001
CONCORDIA	KS	CORPUS CHRISTI	TX	.	2400	.	.	.	0001
COOLIDGE	KS	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
DODGE CITY	KS	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
ENSIGN	KS	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
GARDEN CITY	KS	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
HUGOTON	KS	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
HUTCHINSON	KS	CORPUS CHRISTI	TX	.	2260	.	.	.	0001
SALINA	KS	CORPUS CHRISTI	TX	.	2400	.	.	.	0001
WELLINGTON	KS	CORPUS CHRISTI	TX	.	2260	.	.	.	0001
WICHITA	KS	CORPUS CHRISTI	TX	.	2260	.	.	.	0001
WRIGHT	KS	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
BEATRICE	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
DORCHESTER	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
EDISON	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
FREMONT	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
FUNK	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
HASTINGS	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
LINCOLN	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
LOOMIS	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
MAYWOOD	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
MOTALA	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
RED CLOUD	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
ROSELAND	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
SOUTH SIOUX CITY	NE	CORPUS CHRISTI	TX	.	3180	.	.	.	0001
SUPERIOR	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
TAMORA	NE	CORPUS CHRISTI	TX	.	2660	.	.	.	0001
ENID	OK	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
SHATTUCK	OK	CORPUS CHRISTI	TX	.	2200	.	.	.	0001
ALPENA	SD	CORPUS CHRISTI	TX	.	3280	.	.	.	0001
BEARDSLEY	SD	CORPUS CHRISTI	TX	.	3140	.	.	.	0001
CANTON	SD	CORPUS CHRISTI	TX	.	3140	.	.	.	0001
CRAVEN	SD	CORPUS CHRISTI	TX	.	3380	.	.	.	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
EMERY	SD	CORPUS	CHRISTI	TX	.	3360	.	.	0001
GREBNER	SD	CORPUS	CHRISTI	TX	.	3580	.	.	0001
JEFFERSON	SD	CORPUS	CHRISTI	TX	.	3100	.	.	0001
MADISON	SD	CORPUS	CHRISTI	TX	.	3160	.	.	0001
MARION	SD	CORPUS	CHRISTI	TX	.	3160	.	.	0001
MELLETTTE	SD	CORPUS	CHRISTI	TX	.	3380	.	.	0001
MITCHELL	SD	CORPUS	CHRISTI	TX	.	3160	.	.	0001
PARKER	SD	CORPUS	CHRISTI	TX	.	3160	.	.	0001
WOLSEY	SD	CORPUS	CHRISTI	TX	.	3280	.	.	0001
ETTER	TX	CORPUS	CHRISTI	TX	.	2080	.	.	0001
FT WORTH	TX	CORPUS	CHRISTI	TX	.	1780	.	.	0001
LARIAT	TX	CORPUS	CHRISTI	TX	.	2080	.	.	0001
PLAINVIEW	TX	CORPUS	CHRISTI	TX	.	2080	.	.	0001
ABILENE	KS	FT WORTH		TX	1629	.	1720	1810	0001
CONCORDIA	KS	FT WORTH		TX	1629	.	1720	1810	0001
COOLIDGE	KS	FT WORTH		TX	1449	.	1530	1610	0001
DODGE CITY	KS	FT WORTH		TX	1449	.	1530	1610	0001
ENSIGN	KS	FT WORTH		TX	1449	.	1530	1610	0001
GARDEN CITY	KS	FT WORTH		TX	1449	.	1530	1610	0001
HUGOTON	KS	FT WORTH		TX	1449	.	1530	1610	0001
HUTCHINSON	KS	FT WORTH		TX	1503	.	1587	1670	0001
SALINA	KS	FT WORTH		TX	1629	.	1720	1810	0001
WELLINGTON	KS	FT WORTH		TX	1503	.	1587	1670	0001
WICHITA	KS	FT WORTH		TX	1503	.	1587	1670	0001
WRIGHT	KS	FT WORTH		TX	1449	.	1530	1610	0001
BEATRICE	NE	FT WORTH		TX	1863	.	1967	2070	0001
DORCHESTER	NE	FT WORTH		TX	1863	.	1967	2070	0001
EDISON	NE	FT WORTH		TX	1863	.	1967	2070	0001
FREMONT	NE	FT WORTH		TX	1863	.	1967	2070	0001
FUNK	NE	FT WORTH		TX	1863	.	1967	2070	0001
HASTINGS	NE	FT WORTH		TX	1863	.	1967	2070	0001
LINCOLN	NE	FT WORTH		TX	1863	.	1967	2070	0001
LOOMIS	NE	FT WORTH		TX	1863	.	1967	2070	0001
MOTALA	NE	FT WORTH		TX	1863	.	1967	2070	0001
RED CLOUD	NE	FT WORTH		TX	1863	.	1967	2070	0001
ROSELAND	NE	FT WORTH		TX	1863	.	1967	2070	0001
SOUTH SIOUX CITY	NE	FT WORTH		TX	2898	.	3059	3220	0001
SUPERIOR	NE	FT WORTH		TX	1863	.	1967	2070	0001
TAMORA	NE	FT WORTH		TX	1863	.	1967	2070	0001
ALPENA	SD	FT WORTH		TX	3060	.	3230	3400	0001
BEARDSLEY	SD	FT WORTH		TX	2934	.	3097	3260	0001
CANTON	SD	FT WORTH		TX	2934	.	3097	3260	0001
CRAVEN	SD	FT WORTH		TX	3150	.	3325	3500	0001
EMERY	SD	FT WORTH		TX	3132	.	3306	3480	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GREBNER	SD	FT WORTH	TX	3330	.	3515	3700		0001
JEFFERSON	SD	FT WORTH	TX	2898	.	3059	3220		0001
MADISON	SD	FT WORTH	TX	2952	.	3116	3280		0001
MARION	SD	FT WORTH	TX	2952	.	3116	3280		0001
MELLETTTE	SD	FT WORTH	TX	3150	.	3325	3500		0001
MITCHELL	SD	FT WORTH	TX	2952	.	3116	3280		0001
PARKER	SD	FT WORTH	TX	2952	.	3116	3280		0001
WOLSEY	SD	FT WORTH	TX	3060	.	3230	3400		0001
ABILENE	KS	LEVELLAND	TX	2214	.	2337	2460		0001
CONCORDIA	KS	LEVELLAND	TX	2214	.	2337	2460		0001
COOLIDGE	KS	LEVELLAND	TX	2034	.	2147	2260		0001
DODGE CITY	KS	LEVELLAND	TX	2034	.	2147	2260		0001
ENSIGN	KS	LEVELLAND	TX	2034	.	2147	2260		0001
GARDEN CITY	KS	LEVELLAND	TX	2088	.	2204	2320		0001
HUGOTON	KS	LEVELLAND	TX	2034	.	2147	2260		0001
HUTCHINSON	KS	LEVELLAND	TX	2214	.	2337	2460		0001
SALINA	KS	LEVELLAND	TX	2088	.	2204	2320		0001
WELLINGTON	KS	LEVELLAND	TX	2088	.	2204	2320		0001
WICHITA	KS	LEVELLAND	TX	2034	.	2147	2260		0001
WRIGHT	KS	LEVELLAND	TX	2034	.	2147	2260		0001
BEATRICE	NE	LEVELLAND	TX	2448	.	2584	2720		0001
DORCHESTER	NE	LEVELLAND	TX	2448	.	2584	2720		0001
EDISON	NE	LEVELLAND	TX	2448	.	2584	2720		0001
FREMONT	NE	LEVELLAND	TX	2448	.	2584	2720		0001
FUNK	NE	LEVELLAND	TX	2448	.	2584	2720		0001
HASTINGS	NE	LEVELLAND	TX	2448	.	2584	2720		0001
LINCOLN	NE	LEVELLAND	TX	2448	.	2584	2720		0001
LOOMIS	NE	LEVELLAND	TX	2448	.	2584	2720		0001
MOTALA	NE	LEVELLAND	TX	2448	.	2584	2720		0001
RED CLOUD	NE	LEVELLAND	TX	2448	.	2584	2720		0001
ROSELAND	NE	LEVELLAND	TX	2448	.	2584	2720		0001
SOUTH SIOUX CITY	NE	LEVELLAND	TX	2844	.	3002	3160		0001
SUPERIOR	NE	LEVELLAND	TX	2448	.	2584	2720		0001
TAMORA	NE	LEVELLAND	TX	2448	.	2584	2720		0001
ALPENA	SD	LEVELLAND	TX	3006	.	3173	3340		0001
BEARDSLEY	SD	LEVELLAND	TX	2880	.	3040	3200		0001
CANTON	SD	LEVELLAND	TX	2880	.	3040	3200		0001
CRAVEN	SD	LEVELLAND	TX	3096	.	3268	3440		0001
EMERY	SD	LEVELLAND	TX	3078	.	3249	3420		0001
GREBNER	SD	LEVELLAND	TX	3276	.	3458	3640		0001
JEFFERSON	SD	LEVELLAND	TX	2844	.	3002	3160		0001
MADISON	SD	LEVELLAND	TX	2898	.	3059	3220		0001
MARION	SD	LEVELLAND	TX	2898	.	3059	3220		0001
MELLETTTE	SD	LEVELLAND	TX	3096	.	3268	3440		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MITCHELL	SD	LEVELLAND	TX	2898	.	3059	3220		0001
PARKER	SD	LEVELLAND	TX	2898	.	3059	3220		0001
WOLSEY	SD	LEVELLAND	TX	3006	.	3173	3340		0001
ABILENE	KS	PLAINVIEW	TX	2484	.	2622	2760		0001
CONCORDIA	KS	PLAINVIEW	TX	2484	.	2622	2760		0001
COOLIDGE	KS	PLAINVIEW	TX	2304	.	2432	2560		0001
DODGE CITY	KS	PLAINVIEW	TX	2304	.	2432	2560		0001
ENSIGN	KS	PLAINVIEW	TX	2304	.	2432	2560		0001
GARDEN CITY	KS	PLAINVIEW	TX	2304	.	2432	2560		0001
HUGOTON	KS	PLAINVIEW	TX	2304	.	2432	2560		0001
HUTCHINSON	KS	PLAINVIEW	TX	2358	.	2489	2620		0001
SALINA	KS	PLAINVIEW	TX	2484	.	2622	2760		0001
WELLINGTON	KS	PLAINVIEW	TX	2358	.	2489	2620		0001
WICHITA	KS	PLAINVIEW	TX	2358	.	2489	2620		0001
WRIGHT	KS	PLAINVIEW	TX	2304	.	2432	2560		0001
BEATRICE	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
DORCHESTER	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
EDISON	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
FREMONT	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
FUNK	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
HASTINGS	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
LINCOLN	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
LOOMIS	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
MOTALA	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
RED CLOUD	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
ROSELAND	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
SOUTH SIOUX CITY	NE	PLAINVIEW	TX	3114	.	3287	3460		0001
SUPERIOR	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
TAMORA	NE	PLAINVIEW	TX	2718	.	2869	3020		0001
ALPENA	SD	PLAINVIEW	TX	3276	.	3458	3640		0001
BEARDSLEY	SD	PLAINVIEW	TX	3150	.	3325	3500		0001
CANTON	SD	PLAINVIEW	TX	3150	.	3325	3500		0001
CRAVEN	SD	PLAINVIEW	TX	3366	.	3553	3740		0001
EMERY	SD	PLAINVIEW	TX	3348	.	3534	3720		0001
GREBNER	SD	PLAINVIEW	TX	3546	.	3743	3940		0001
JEFFERSON	SD	PLAINVIEW	TX	3114	.	3287	3460		0001
MADISON	SD	PLAINVIEW	TX	3168	.	3344	3520		0001
MARION	SD	PLAINVIEW	TX	3168	.	3344	3520		0001
MELLETTTE	SD	PLAINVIEW	TX	3366	.	3553	3740		0001
MITCHELL	SD	PLAINVIEW	TX	3168	.	3344	3520		0001
PARKER	SD	PLAINVIEW	TX	3168	.	3344	3520		0001
WOLSEY	SD	PLAINVIEW	TX	3276	.	3458	3640		0001
ABILENE	KS	SUNRAY	TX	2124	.	2242	2360		0001
CONCORDIA	KS	SUNRAY	TX	2124	.	2242	2360		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
COOLIDGE	KS	SUNRAY	TX	1944	.	2052	2160		0001
DODGE CITY	KS	SUNRAY	TX	1944	.	2052	2160		0001
ENSIGN	KS	SUNRAY	TX	1944	.	2052	2160		0001
GARDEN CITY	KS	SUNRAY	TX	1944	.	2052	2160		0001
HUGOTON	KS	SUNRAY	TX	1944	.	2052	2160		0001
HUTCHINSON	KS	SUNRAY	TX	1998	.	2109	2220		0001
SALINA	KS	SUNRAY	TX	2124	.	2242	2360		0001
WELLINGTON	KS	SUNRAY	TX	1998	.	2109	2220		0001
WICHITA	KS	SUNRAY	TX	1998	.	2109	2220		0001
WRIGHT	KS	SUNRAY	TX	1944	.	2052	2160		0001
BEATRICE	NE	SUNRAY	TX	2358	.	2489	2620		0001
DORCHESTER	NE	SUNRAY	TX	2358	.	2489	2620		0001
EDISON	NE	SUNRAY	TX	2358	.	2489	2620		0001
FREMONT	NE	SUNRAY	TX	2358	.	2489	2620		0001
FUNK	NE	SUNRAY	TX	2358	.	2489	2620		0001
HASTINGS	NE	SUNRAY	TX	2358	.	2489	2620		0001
LINCOLN	NE	SUNRAY	TX	2358	.	2489	2620		0001
LOOMIS	NE	SUNRAY	TX	2358	.	2489	2620		0001
MOTALA	NE	SUNRAY	TX	2358	.	2489	2620		0001
RED CLOUD	NE	SUNRAY	TX	2358	.	2489	2620		0001
ROSELAND	NE	SUNRAY	TX	2358	.	2489	2620		0001
SOUTH SIOUX CITY	NE	SUNRAY	TX	2754	.	2907	3060		0001
SUPERIOR	NE	SUNRAY	TX	2358	.	2489	2620		0001
TAMORA	NE	SUNRAY	TX	2358	.	2489	2620		0001
ALPENA	SD	SUNRAY	TX	2916	.	3078	3240		0001
BEARDSLEY	SD	SUNRAY	TX	2790	.	2945	3100		0001
CANTON	SD	SUNRAY	TX	2790	.	2945	3100		0001
CRAVEN	SD	SUNRAY	TX	3006	.	3173	3340		0001
EMERY	SD	SUNRAY	TX	2988	.	3154	3320		0001
GREBNER	SD	SUNRAY	TX	3186	.	3363	3540		0001
JEFFERSON	SD	SUNRAY	TX	2754	.	2907	3060		0001
MADISON	SD	SUNRAY	TX	2808	.	2964	3120		0001
MARION	SD	SUNRAY	TX	2808	.	2964	3120		0001
MELLETTTE	SD	SUNRAY	TX	3006	.	3173	3340		0001
MITCHELL	SD	SUNRAY	TX	2808	.	2964	3120		0001
PARKER	SD	SUNRAY	TX	2808	.	2964	3120		0001
WOLSEY	SD	SUNRAY	TX	2916	.	3078	3240		0001
ABILENE	KS	TENAH	TX	.	2680	.	.		0001
CONCORDIA	KS	TENAH	TX	.	2680	.	.		0001
COOLIDGE	KS	TENAH	TX	.	2480	.	.		0001
DODGE CITY	KS	TENAH	TX	.	2480	.	.		0001
ENSIGN	KS	TENAH	TX	.	2480	.	.		0001
GARDEN CITY	KS	TENAH	TX	.	2480	.	.		0001
HUTCHINSON	KS	TENAH	TX	.	2540	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SALINA	KS	TENAH	TX	.	2680	.	.	.	0001
WELLINGTON	KS	TENAH	TX	.	2540	.	.	.	0001
WICHITA	KS	TENAH	TX	.	2540	.	.	.	0001
WRIGHT	KS	TENAH	TX	.	2480	.	.	.	0001
BEATRICE	NE	TENAH	TX	.	2940	.	.	.	0001
DORCHESTER	NE	TENAH	TX	.	2940	.	.	.	0001
EDISON	NE	TENAH	TX	.	2940	.	.	.	0001
FREMONT	NE	TENAH	TX	.	2940	.	.	.	0001
FUNK	NE	TENAH	TX	.	2940	.	.	.	0001
HASTINGS	NE	TENAH	TX	.	2940	.	.	.	0001
LINCOLN	NE	TENAH	TX	.	2940	.	.	.	0001
LOOMIS	NE	TENAH	TX	.	2940	.	.	.	0001
MAYWOOD	NE	TENAH	TX	.	2940	.	.	.	0001
MOTALA	NE	TENAH	TX	.	2940	.	.	.	0001
RED CLOUD	NE	TENAH	TX	.	2940	.	.	.	0001
ROSELAND	NE	TENAH	TX	.	2940	.	.	.	0001
SOUTH SIOUX CITY	NE	TENAH	TX	.	3380	.	.	.	0001
SUPERIOR	NE	TENAH	TX	.	2940	.	.	.	0001
TAMORA	NE	TENAH	TX	.	2940	.	.	.	0001
ALPENA	SD	TENAH	TX	.	3560	.	.	.	0001
BEARDSLEY	SD	TENAH	TX	.	3420	.	.	.	0001
CANTON	SD	TENAH	TX	.	3420	.	.	.	0001
CRAVEN	SD	TENAH	TX	.	3660	.	.	.	0001
EMERY	SD	TENAH	TX	.	3640	.	.	.	0001
GREBNER	SD	TENAH	TX	.	3660	.	.	.	0001
JEFFERSON	SD	TENAH	TX	.	3380	.	.	.	0001
MADISON	SD	TENAH	TX	.	3440	.	.	.	0001
MARION	SD	TENAH	TX	.	3440	.	.	.	0001
MELLETT	SD	TENAH	TX	.	3660	.	.	.	0001
MITCHELL	SD	TENAH	TX	.	3440	.	.	.	0001
PARKER	SD	TENAH	TX	.	3440	.	.	.	0001
WOLSEY	SD	TENAH	TX	.	3560	.	.	.	0001

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FROM SELECTED STATIONS IN:
KANSAS, NEBRASKA, OKLAHOMA, SOUTH DAKOTA, TEXAS

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:

RATE ONLY APPLIES WHEN SHIPMENT IS BILLED VIA ELECTRONIC DATA INTERCHANGE (EDI).

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES, CAR HIRE, INTERNATIONAL BRIDGE TOLL AND SWITCHING AT DESTINATION. OTHER ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED (EXAMPLES INCLUDE BUT ARE NOT LIMITED TO: CUSTOMS CHARGES, BROKERAGE FEES, ETC.).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER IN LA JUNTA, JA
- LALA IN GOMEZ PALACIO, GD
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- BOCHOCO IN CELAYA, GJ
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- ACS IN PENJAMO, GJ

TRAFFIC SHOULD BE BILLED TO THE MEXICAN DESTINATION, ROUTED VIA THE FXE. A CUSTOM BROKER MUST BE INCLUDED AS A CARE OF PARTY, AND THE DESTINATION CITY/STATE FOR THE CARE OF PARTY SHOULD BE THE BORDER POINT AT WHICH THE SHIPMENT WILL CROSS INTO MEXICO. THAT BORDER POINT SHOULD BE PROVIDED ON THE BILL OF LADING.

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 10-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01136	SORGHUM GRAINS

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110

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CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY
EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN
5000 CUBIC FEET.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY
EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 39100 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 39100 GUADALAJARA/LAJUNTA CONSISTS OF THE FOLLOWING:
GUADALAJARA JA LA JUNTA JA

GROUP 0053- 4022 39100 CHIHUAHUA GROUP CONSISTS OF THE FOLLOWING:
CHIHUAHUA CI TABALAOPA CI

GROUP 0054- 4022 G54 SAN JUAN D/ CHICALOTE CONSISTS OF THE FOLLOWING:
CHICALOTE AG ENCARNACION JA SAN JUAN DE LOS LAG JA

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ABILENE	KS	GROUP	0050	4590	5100	.	.		2840
ABILENE	KS	GROUP	0050	4590	5100	.	.		2854
CONCORDIA	KS	GROUP	0050	4590	5100	.	.		2840
CONCORDIA	KS	GROUP	0050	4590	5100	.	.		2854
COOLIDGE	KS	GROUP	0050	4410	4900	.	.		2840
COOLIDGE	KS	GROUP	0050	4410	4900	.	.		2854
DODGE CITY	KS	GROUP	0050	4410	4900	.	.		2840
DODGE CITY	KS	GROUP	0050	4410	4900	.	.		2854
ENSIGN	KS	GROUP	0050	4410	4900	.	.		2840
ENSIGN	KS	GROUP	0050	4410	4900	.	.		2854
GARDEN CITY	KS	GROUP	0050	4410	4900	.	.		2840
GARDEN CITY	KS	GROUP	0050	4410	4900	.	.		2854
HUGOTON	KS	GROUP	0050	4410	4900	.	.		2840
HUGOTON	KS	GROUP	0050	4410	4900	.	.		2854
HUTCHINSON	KS	GROUP	0050	4464	4960	.	.		2840
HUTCHINSON	KS	GROUP	0050	4464	4960	.	.		2854
SALINA	KS	GROUP	0050	4590	5100	.	.		2840
SALINA	KS	GROUP	0050	4590	5100	.	.		2854
WELLINGTON	KS	GROUP	0050	4464	4960	.	.		2840
WELLINGTON	KS	GROUP	0050	4464	4960	.	.		2854
WICHITA	KS	GROUP	0050	4464	4960	.	.		2840
WICHITA	KS	GROUP	0050	4464	4960	.	.		2854
WRIGHT	KS	GROUP	0050	4410	4900	.	.		2840
WRIGHT	KS	GROUP	0050	4410	4900	.	.		2854
BEATRICE	NE	GROUP	0050	4824	5360	.	.		2840
BEATRICE	NE	GROUP	0050	4824	5360	.	.		2854
DORCHESTER	NE	GROUP	0050	4824	5360	.	.		2840
DORCHESTER	NE	GROUP	0050	4824	5360	.	.		2854
EDISON	NE	GROUP	0050	4824	5360	.	.		2840
EDISON	NE	GROUP	0050	4824	5360	.	.		2854
FREMONT	NE	GROUP	0050	4824	5360	.	.		2840
FREMONT	NE	GROUP	0050	4824	5360	.	.		2854
FUNK	NE	GROUP	0050	4824	5360	.	.		2840
FUNK	NE	GROUP	0050	4824	5360	.	.		2854
GURLEY	NE	GROUP	0050	4824	5360	.	.		2840
GURLEY	NE	GROUP	0050	4824	5360	.	.		2854
HASTINGS	NE	GROUP	0050	4824	5360	.	.		2840
HASTINGS	NE	GROUP	0050	4824	5360	.	.		2854
HEMINGFORD	NE	GROUP	0050	4824	5360	.	.		2840
HEMINGFORD	NE	GROUP	0050	4824	5360	.	.		2854
LINCOLN	NE	GROUP	0050	4824	5360	.	.		2840
LINCOLN	NE	GROUP	0050	4824	5360	.	.		2854
LOOMIS	NE	GROUP	0050	4824	5360	.	.		2840
LOOMIS	NE	GROUP	0050	4824	5360	.	.		2854

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MOTALA	NE	GROUP	0050	4824	5360	.	.		2840
MOTALA	NE	GROUP	0050	4824	5360	.	.		2854
ROSELAND	NE	GROUP	0050	4824	5360	.	.		2840
ROSELAND	NE	GROUP	0050	4824	5360	.	.		2854
SOUTH SIOUX CITY	NE	GROUP	0050	5292	5880	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0050	5292	5880	.	.		2854
SUPERIOR	NE	GROUP	0050	4824	5360	.	.		2840
SUPERIOR	NE	GROUP	0050	4824	5360	.	.		2854
TAMORA	NE	GROUP	0050	4824	5360	.	.		2840
TAMORA	NE	GROUP	0050	4824	5360	.	.		2854
ENID	OK	GROUP	0050	4158	4620	.	.		2840
ENID	OK	GROUP	0050	4158	4620	.	.		2854
SHATTUCK	OK	GROUP	0050	4158	4620	.	.		2840
SHATTUCK	OK	GROUP	0050	4158	4620	.	.		2854
AMARILLO	TX	GROUP	0050	4122	4580	.	.		2840
ETTER	TX	GROUP	0050	4122	4580	.	.		2840
FT WORTH	TX	GROUP	0050	3807	4230	.	.		2854
LARIAT	TX	GROUP	0050	4122	4580	.	.		2840
PLAINVIEW	TX	GROUP	0050	4122	4580	.	.		2840
SUNRAY	TX	GROUP	0050	4122	4580	.	.		2840
ABILENE	KS	GROUP	0051	5886	6540	.	.		2840
ABILENE	KS	GROUP	0051	5886	6540	.	.		2854
CONCORDIA	KS	GROUP	0051	5886	6540	.	.		2840
CONCORDIA	KS	GROUP	0051	5886	6540	.	.		2854
COOLIDGE	KS	GROUP	0051	5706	6340	.	.		2840
COOLIDGE	KS	GROUP	0051	5706	6340	.	.		2854
DODGE CITY	KS	GROUP	0051	5706	6340	.	.		2840
DODGE CITY	KS	GROUP	0051	5706	6340	.	.		2854
ENSIGN	KS	GROUP	0051	5706	6340	.	.		2840
ENSIGN	KS	GROUP	0051	5706	6340	.	.		2854
GARDEN CITY	KS	GROUP	0051	5706	6340	.	.		2840
GARDEN CITY	KS	GROUP	0051	5706	6340	.	.		2854
HUGOTON	KS	GROUP	0051	5706	6340	.	.		2840
HUGOTON	KS	GROUP	0051	5706	6340	.	.		2854
HUTCHINSON	KS	GROUP	0051	5760	6400	.	.		2840
HUTCHINSON	KS	GROUP	0051	5760	6400	.	.		2854
SALINA	KS	GROUP	0051	5886	6540	.	.		2840
SALINA	KS	GROUP	0051	5886	6540	.	.		2854
WELLINGTON	KS	GROUP	0051	5760	6400	.	.		2840
WELLINGTON	KS	GROUP	0051	5760	6400	.	.		2854
WICHITA	KS	GROUP	0051	5760	6400	.	.		2840
WICHITA	KS	GROUP	0051	5760	6400	.	.		2854
WRIGHT	KS	GROUP	0051	5706	6340	.	.		2840
WRIGHT	KS	GROUP	0051	5706	6340	.	.		2854

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BEATRICE	NE	GROUP	0051	6120	6800	.	.		2840
BEATRICE	NE	GROUP	0051	6120	6800	.	.		2854
DORCHESTER	NE	GROUP	0051	6120	6800	.	.		2840
DORCHESTER	NE	GROUP	0051	6120	6800	.	.		2854
EDISON	NE	GROUP	0051	6120	6800	.	.		2840
EDISON	NE	GROUP	0051	6120	6800	.	.		2854
FREMONT	NE	GROUP	0051	6120	6800	.	.		2840
FREMONT	NE	GROUP	0051	6120	6800	.	.		2854
FUNK	NE	GROUP	0051	6120	6800	.	.		2840
FUNK	NE	GROUP	0051	6120	6800	.	.		2854
GURLEY	NE	GROUP	0051	6120	6800	.	.		2840
GURLEY	NE	GROUP	0051	6120	6800	.	.		2854
HASTINGS	NE	GROUP	0051	6120	6800	.	.		2840
HASTINGS	NE	GROUP	0051	6120	6800	.	.		2854
HEMINGFORD	NE	GROUP	0051	6120	6800	.	.		2840
HEMINGFORD	NE	GROUP	0051	6120	6800	.	.		2854
LINCOLN	NE	GROUP	0051	6120	6800	.	.		2840
LINCOLN	NE	GROUP	0051	6120	6800	.	.		2854
LOOMIS	NE	GROUP	0051	6120	6800	.	.		2840
LOOMIS	NE	GROUP	0051	6120	6800	.	.		2854
MOTALA	NE	GROUP	0051	6120	6800	.	.		2840
MOTALA	NE	GROUP	0051	6120	6800	.	.		2854
ROSELAND	NE	GROUP	0051	6120	6800	.	.		2840
ROSELAND	NE	GROUP	0051	6120	6800	.	.		2854
SOUTH SIOUX CITY	NE	GROUP	0051	6588	7320	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0051	6588	7320	.	.		2854
SUPERIOR	NE	GROUP	0051	6120	6800	.	.		2840
SUPERIOR	NE	GROUP	0051	6120	6800	.	.		2854
TAMORA	NE	GROUP	0051	6120	6800	.	.		2840
TAMORA	NE	GROUP	0051	6120	6800	.	.		2854
ENID	OK	GROUP	0051	5454	6060	.	.		2840
ENID	OK	GROUP	0051	5454	6060	.	.		2854
SHATTUCK	OK	GROUP	0051	5454	6060	.	.		2840
SHATTUCK	OK	GROUP	0051	5454	6060	.	.		2854
AMARILLO	TX	GROUP	0051	5418	6020	.	.		2840
ETTER	TX	GROUP	0051	5418	6020	.	.		2840
FT WORTH	TX	GROUP	0051	5103	5670	.	.		2854
LARIAT	TX	GROUP	0051	5418	6020	.	.		2840
PLAINVIEW	TX	GROUP	0051	5418	6020	.	.		2840
SUNRAY	TX	GROUP	0051	5418	6020	.	.		2840
ABILENE	KS	GROUP	0053	4163	4625	.	.		2840
CONCORDIA	KS	GROUP	0053	4163	4625	.	.		2840
COOLIDGE	KS	GROUP	0053	3983	4425	.	.		2840
DODGE CITY	KS	GROUP	0053	3983	4425	.	.		2840

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				COL 1	COL 2	COL 3	COL 4	C	
ENSIGN	KS	GROUP	0053	3983	4425	.	.		2840
GARDEN CITY	KS	GROUP	0053	3983	4425	.	.		2840
HUGOTON	KS	GROUP	0053	3983	4425	.	.		2840
HUTCHINSON	KS	GROUP	0053	4037	4485	.	.		2840
SALINA	KS	GROUP	0053	4163	4625	.	.		2840
WELLINGTON	KS	GROUP	0053	4037	4485	.	.		2840
WICHITA	KS	GROUP	0053	4037	4485	.	.		2840
WRIGHT	KS	GROUP	0053	3983	4425	.	.		2840
BEATRICE	NE	GROUP	0053	4397	4885	.	.		2840
DORCHESTER	NE	GROUP	0053	4397	4885	.	.		2840
EDISON	NE	GROUP	0053	4397	4885	.	.		2840
FREMONT	NE	GROUP	0053	4397	4885	.	.		2840
FUNK	NE	GROUP	0053	4397	4885	.	.		2840
GURLEY	NE	GROUP	0053	4397	4885	.	.		2840
HASTINGS	NE	GROUP	0053	4397	4885	.	.		2840
HEMINGFORD	NE	GROUP	0053	4397	4885	.	.		2840
LINCOLN	NE	GROUP	0053	4397	4885	.	.		2840
LOOMIS	NE	GROUP	0053	4397	4885	.	.		2840
MOTALA	NE	GROUP	0053	4397	4885	.	.		2840
ROSELAND	NE	GROUP	0053	4397	4885	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0053	4865	5405	.	.		2840
SUPERIOR	NE	GROUP	0053	4397	4885	.	.		2840
TAMORA	NE	GROUP	0053	4397	4885	.	.		2840
ENID	OK	GROUP	0053	3731	4145	.	.		2840
SHATTUCK	OK	GROUP	0053	3731	4145	.	.		2840
AMARILLO	TX	GROUP	0053	3695	4105	.	.		2840
ETTER	TX	GROUP	0053	3695	4105	.	.		2840
LARIAT	TX	GROUP	0053	3695	4105	.	.		2840
PLAINVIEW	TX	GROUP	0053	3695	4105	.	.		2840
SUNRAY	TX	GROUP	0053	3695	4105	.	.		2840
ABILENE	KS	GROUP	0054	5355	5950	.	.		2840
ABILENE	KS	GROUP	0054	5355	5950	.	.		2854
CONCORDIA	KS	GROUP	0054	5310	5900	.	.		2840
CONCORDIA	KS	GROUP	0054	5310	5900	.	.		2854
COOLIDGE	KS	GROUP	0054	5130	5700	.	.		2840
COOLIDGE	KS	GROUP	0054	5130	5700	.	.		2854
DODGE CITY	KS	GROUP	0054	5130	5700	.	.		2840
DODGE CITY	KS	GROUP	0054	5130	5700	.	.		2854
ENSIGN	KS	GROUP	0054	5130	5700	.	.		2840
ENSIGN	KS	GROUP	0054	5130	5700	.	.		2854
GARDEN CITY	KS	GROUP	0054	5130	5700	.	.		2840
GARDEN CITY	KS	GROUP	0054	5130	5700	.	.		2854
HUGOTON	KS	GROUP	0054	5130	5700	.	.		2840
HUGOTON	KS	GROUP	0054	5130	5700	.	.		2854

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 02, 2010	SECTION: I
P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 7
FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 2
BNSF-4022-M	START: OCT 1, 2010	ITEM: 39608

SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
HUTCHINSON	KS	GROUP	0054	5184	5760	.	.		2840
HUTCHINSON	KS	GROUP	0054	5184	5760	.	.		2854
SALINA	KS	GROUP	0054	5310	5900	.	.		2840
SALINA	KS	GROUP	0054	5310	5900	.	.		2854
WELLINGTON	KS	GROUP	0054	5184	5760	.	.		2840
WELLINGTON	KS	GROUP	0054	5184	5760	.	.		2854
WICHITA	KS	GROUP	0054	5184	5760	.	.		2840
WICHITA	KS	GROUP	0054	5184	5760	.	.		2854
WRIGHT	KS	GROUP	0054	5130	5700	.	.		2840
WRIGHT	KS	GROUP	0054	5130	5700	.	.		2854
BEATRICE	NE	GROUP	0054	5544	6160	.	.		2840
BEATRICE	NE	GROUP	0054	5544	6160	.	.		2854
DORCHESTER	NE	GROUP	0054	5544	6160	.	.		2840
DORCHESTER	NE	GROUP	0054	5544	6160	.	.		2854
EDISON	NE	GROUP	0054	5544	6160	.	.		2840
EDISON	NE	GROUP	0054	5544	6160	.	.		2854
FREMONT	NE	GROUP	0054	5544	6160	.	.		2840
FREMONT	NE	GROUP	0054	5544	6160	.	.		2854
FUNK	NE	GROUP	0054	5544	6160	.	.		2840
FUNK	NE	GROUP	0054	5544	6160	.	.		2854
GURLEY	NE	GROUP	0054	5544	6160	.	.		2840
GURLEY	NE	GROUP	0054	5544	6160	.	.		2854
HASTINGS	NE	GROUP	0054	5544	6160	.	.		2840
HASTINGS	NE	GROUP	0054	5544	6160	.	.		2854
HEMINGFORD	NE	GROUP	0054	5544	6160	.	.		2840
HEMINGFORD	NE	GROUP	0054	5544	6160	.	.		2854
LINCOLN	NE	GROUP	0054	5544	6160	.	.		2840
LINCOLN	NE	GROUP	0054	5544	6160	.	.		2854
LOOMIS	NE	GROUP	0054	5544	6160	.	.		2840
LOOMIS	NE	GROUP	0054	5544	6160	.	.		2854
MOTALA	NE	GROUP	0054	5544	6160	.	.		2840
MOTALA	NE	GROUP	0054	5544	6160	.	.		2854
ROSELAND	NE	GROUP	0054	5544	6160	.	.		2840
ROSELAND	NE	GROUP	0054	5544	6160	.	.		2854
SOUTH SIOUX CITY	NE	GROUP	0054	6012	6680	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0054	6012	6680	.	.		2854
SUPERIOR	NE	GROUP	0054	5544	6160	.	.		2840
SUPERIOR	NE	GROUP	0054	5544	6160	.	.		2854
TAMORA	NE	GROUP	0054	5544	6160	.	.		2840
TAMORA	NE	GROUP	0054	5544	6160	.	.		2854
ENID	OK	GROUP	0054	4878	5420	.	.		2840
ENID	OK	GROUP	0054	4878	5420	.	.		2854
SHATTUCK	OK	GROUP	0054	4878	5420	.	.		2840
SHATTUCK	OK	GROUP	0054	4878	5420	.	.		2854

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 02, 2010	SECTION: I
P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 8
FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 2
BNSF-4022-M	START: OCT 1, 2010	ITEM: 39608

SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
AMARILLO	TX	GROUP 0054		4842	5380	.	.		2840
ETTER	TX	GROUP 0054		4842	5380	.	.		2840
FT WORTH	TX	GROUP 0054		4527	5030	.	.		2854
LARIAT	TX	GROUP 0054		4842	5380	.	.		2840
PLAINVIEW	TX	GROUP 0054		4842	5380	.	.		2840
SUNRAY	TX	GROUP 0054		4842	5380	.	.		2840
ABILENE	KS	CELAYA	GJ	5211	5790	.	.		2840
ABILENE	KS	CELAYA	GJ	5211	5790	.	.		2854
CONCORDIA	KS	CELAYA	GJ	5211	5790	.	.		2840
CONCORDIA	KS	CELAYA	GJ	5211	5790	.	.		2854
COOLIDGE	KS	CELAYA	GJ	5031	5590	.	.		2840
COOLIDGE	KS	CELAYA	GJ	5031	5590	.	.		2854
DODGE CITY	KS	CELAYA	GJ	5031	5590	.	.		2840
DODGE CITY	KS	CELAYA	GJ	5031	5590	.	.		2854
ENSIGN	KS	CELAYA	GJ	5031	5590	.	.		2840
ENSIGN	KS	CELAYA	GJ	5031	5590	.	.		2854
GARDEN CITY	KS	CELAYA	GJ	5031	5590	.	.		2840
GARDEN CITY	KS	CELAYA	GJ	5031	5590	.	.		2854
HUGOTON	KS	CELAYA	GJ	5031	5590	.	.		2840
HUGOTON	KS	CELAYA	GJ	5031	5590	.	.		2854
HUTCHINSON	KS	CELAYA	GJ	5085	5650	.	.		2840
HUTCHINSON	KS	CELAYA	GJ	5085	5650	.	.		2854
SALINA	KS	CELAYA	GJ	5211	5790	.	.		2840
SALINA	KS	CELAYA	GJ	5211	5790	.	.		2854
WELLINGTON	KS	CELAYA	GJ	5085	5650	.	.		2840
WELLINGTON	KS	CELAYA	GJ	5085	5650	.	.		2854
WICHITA	KS	CELAYA	GJ	5085	5650	.	.		2840
WICHITA	KS	CELAYA	GJ	5085	5650	.	.		2854
WRIGHT	KS	CELAYA	GJ	5031	5590	.	.		2840
WRIGHT	KS	CELAYA	GJ	5031	5590	.	.		2854
BEATRICE	NE	CELAYA	GJ	5445	6050	.	.		2840
BEATRICE	NE	CELAYA	GJ	5445	6050	.	.		2854
DORCHESTER	NE	CELAYA	GJ	5445	6050	.	.		2840
DORCHESTER	NE	CELAYA	GJ	5445	6050	.	.		2854
EDISON	NE	CELAYA	GJ	5445	6050	.	.		2840
EDISON	NE	CELAYA	GJ	5445	6050	.	.		2854
FREMONT	NE	CELAYA	GJ	5445	6050	.	.		2840
FREMONT	NE	CELAYA	GJ	5445	6050	.	.		2854
FUNK	NE	CELAYA	GJ	5445	6050	.	.		2840
FUNK	NE	CELAYA	GJ	5445	6050	.	.		2854
GURLEY	NE	CELAYA	GJ	5445	6050	.	.		2840
GURLEY	NE	CELAYA	GJ	5445	6050	.	.		2854
HASTINGS	NE	CELAYA	GJ	5445	6050	.	.		2840
HASTINGS	NE	CELAYA	GJ	5445	6050	.	.		2854

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: SEP 02, 2010	SECTION: I
P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 9
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BNSF-4022-M	START: OCT 1, 2010	ITEM: 39608

SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
HEMINGFORD	NE	CELAYA	GJ	5445	6050	.	.		2840
HEMINGFORD	NE	CELAYA	GJ	5445	6050	.	.		2854
LINCOLN	NE	CELAYA	GJ	5445	6050	.	.		2840
LINCOLN	NE	CELAYA	GJ	5445	6050	.	.		2854
LOOMIS	NE	CELAYA	GJ	5445	6050	.	.		2840
LOOMIS	NE	CELAYA	GJ	5445	6050	.	.		2854
MOTALA	NE	CELAYA	GJ	5445	6050	.	.		2840
MOTALA	NE	CELAYA	GJ	5445	6050	.	.		2854
ROSELAND	NE	CELAYA	GJ	5445	6050	.	.		2840
ROSELAND	NE	CELAYA	GJ	5445	6050	.	.		2854
SOUTH SIOUX CITY	NE	CELAYA	GJ	5913	6570	.	.		2840
SOUTH SIOUX CITY	NE	CELAYA	GJ	5913	6570	.	.		2854
SUPERIOR	NE	CELAYA	GJ	5445	6050	.	.		2840
SUPERIOR	NE	CELAYA	GJ	5445	6050	.	.		2854
TAMORA	NE	CELAYA	GJ	5445	6050	.	.		2840
TAMORA	NE	CELAYA	GJ	5445	6050	.	.		2854
ENID	OK	CELAYA	GJ	4779	5310	.	.		2840
ENID	OK	CELAYA	GJ	4779	5310	.	.		2854
SHATTUCK	OK	CELAYA	GJ	4779	5310	.	.		2840
SHATTUCK	OK	CELAYA	GJ	4779	5310	.	.		2854
AMARILLO	TX	CELAYA	GJ	4743	5270	.	.		2840
ETTER	TX	CELAYA	GJ	4743	5270	.	.		2840
FT WORTH	TX	CELAYA	GJ	4428	4920	.	.		2854
LARIAT	TX	CELAYA	GJ	4743	5270	.	.		2840
PLAINVIEW	TX	CELAYA	GJ	4743	5270	.	.		2840
SUNRAY	TX	CELAYA	GJ	4743	5270	.	.		2840
ABILENE	KS	PENJAMO	GJ	5459	6065	.	.		2840
ABILENE	KS	PENJAMO	GJ	5459	6065	.	.		2854
CONCORDIA	KS	PENJAMO	GJ	5459	6065	.	.		2840
CONCORDIA	KS	PENJAMO	GJ	5459	6065	.	.		2854
COOLIDGE	KS	PENJAMO	GJ	5279	5865	.	.		2840
COOLIDGE	KS	PENJAMO	GJ	5279	5865	.	.		2854
DODGE CITY	KS	PENJAMO	GJ	5279	5865	.	.		2840
DODGE CITY	KS	PENJAMO	GJ	5279	5865	.	.		2854
ENSIGN	KS	PENJAMO	GJ	5279	5865	.	.		2840
ENSIGN	KS	PENJAMO	GJ	5279	5865	.	.		2854
GARDEN CITY	KS	PENJAMO	GJ	5279	5865	.	.		2840
GARDEN CITY	KS	PENJAMO	GJ	5279	5865	.	.		2854
HUGOTON	KS	PENJAMO	GJ	5279	5865	.	.		2840
HUGOTON	KS	PENJAMO	GJ	5279	5865	.	.		2854
HUTCHINSON	KS	PENJAMO	GJ	5333	5925	.	.		2840
HUTCHINSON	KS	PENJAMO	GJ	5333	5925	.	.		2854
SALINA	KS	PENJAMO	GJ	5459	6065	.	.		2840
SALINA	KS	PENJAMO	GJ	5459	6065	.	.		2854

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 10
FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 2
BNSF-4022-M	START: OCT 1, 2010	ITEM: 39608

SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WELLINGTON	KS	PENJAMO	GJ	5333	5925	.	.		2840
WELLINGTON	KS	PENJAMO	GJ	5333	5925	.	.		2854
WICHITA	KS	PENJAMO	GJ	5333	5925	.	.		2840
WICHITA	KS	PENJAMO	GJ	5333	5925	.	.		2854
WRIGHT	KS	PENJAMO	GJ	5279	5865	.	.		2840
WRIGHT	KS	PENJAMO	GJ	5279	5865	.	.		2854
BEATRICE	NE	PENJAMO	GJ	5693	6325	.	.		2840
BEATRICE	NE	PENJAMO	GJ	5693	6325	.	.		2854
DORCHESTER	NE	PENJAMO	GJ	5693	6325	.	.		2840
DORCHESTER	NE	PENJAMO	GJ	5693	6325	.	.		2854
EDISON	NE	PENJAMO	GJ	5693	6325	.	.		2840
EDISON	NE	PENJAMO	GJ	5693	6325	.	.		2854
FREMONT	NE	PENJAMO	GJ	5693	6325	.	.		2840
FREMONT	NE	PENJAMO	GJ	5693	6325	.	.		2854
FUNK	NE	PENJAMO	GJ	5693	6325	.	.		2840
FUNK	NE	PENJAMO	GJ	5693	6325	.	.		2854
GURLEY	NE	PENJAMO	GJ	5693	6325	.	.		2840
GURLEY	NE	PENJAMO	GJ	5693	6325	.	.		2854
HASTINGS	NE	PENJAMO	GJ	5693	6325	.	.		2840
HASTINGS	NE	PENJAMO	GJ	5693	6325	.	.		2854
HEMINGFORD	NE	PENJAMO	GJ	5693	6325	.	.		2840
HEMINGFORD	NE	PENJAMO	GJ	5693	6325	.	.		2854
LINCOLN	NE	PENJAMO	GJ	5693	6325	.	.		2840
LINCOLN	NE	PENJAMO	GJ	5693	6325	.	.		2854
LOOMIS	NE	PENJAMO	GJ	5693	6325	.	.		2840
LOOMIS	NE	PENJAMO	GJ	5693	6325	.	.		2854
MOTALA	NE	PENJAMO	GJ	5693	6325	.	.		2840
MOTALA	NE	PENJAMO	GJ	5693	6325	.	.		2854
ROSELAND	NE	PENJAMO	GJ	5693	6325	.	.		2840
ROSELAND	NE	PENJAMO	GJ	5693	6325	.	.		2854
SOUTH SIOUX CITY	NE	PENJAMO	GJ	6161	6845	.	.		2840
SOUTH SIOUX CITY	NE	PENJAMO	GJ	6161	6845	.	.		2854
SUPERIOR	NE	PENJAMO	GJ	5693	6325	.	.		2840
SUPERIOR	NE	PENJAMO	GJ	5693	6325	.	.		2854
TAMORA	NE	PENJAMO	GJ	5693	6325	.	.		2840
TAMORA	NE	PENJAMO	GJ	5693	6325	.	.		2854
ENID	OK	PENJAMO	GJ	5027	5585	.	.		2840
ENID	OK	PENJAMO	GJ	5027	5585	.	.		2854
SHATTUCK	OK	PENJAMO	GJ	5027	5585	.	.		2840
SHATTUCK	OK	PENJAMO	GJ	5027	5585	.	.		2854
AMARILLO	TX	PENJAMO	GJ	4991	5545	.	.		2840
ETTER	TX	PENJAMO	GJ	4991	5545	.	.		2840
FT WORTH	TX	PENJAMO	GJ	4676	5195	.	.		2854
LARIAT	TX	PENJAMO	GJ	4991	5545	.	.		2840

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 11
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BNSF-4022-M	START: OCT 1, 2010	ITEM: 39608

SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
PLAINVIEW	TX	PENJAMO	GJ	4991	5545	.	.		2840
SUNRAY	TX	PENJAMO	GJ	4991	5545	.	.		2840
ABILENE	KS	LA BARCA	JA	5463	6070	.	.		2840
ABILENE	KS	LA BARCA	JA	5463	6070	.	.		2854
CONCORDIA	KS	LA BARCA	JA	5463	6070	.	.		2840
CONCORDIA	KS	LA BARCA	JA	5463	6070	.	.		2854
COOLIDGE	KS	LA BARCA	JA	5283	5870	.	.		2840
COOLIDGE	KS	LA BARCA	JA	5283	5870	.	.		2854
DODGE CITY	KS	LA BARCA	JA	5283	5870	.	.		2840
DODGE CITY	KS	LA BARCA	JA	5283	5870	.	.		2854
ENSIGN	KS	LA BARCA	JA	5283	5870	.	.		2840
ENSIGN	KS	LA BARCA	JA	5283	5870	.	.		2854
GARDEN CITY	KS	LA BARCA	JA	5283	5870	.	.		2840
GARDEN CITY	KS	LA BARCA	JA	5283	5870	.	.		2854
HUGOTON	KS	LA BARCA	JA	5283	5870	.	.		2840
HUGOTON	KS	LA BARCA	JA	5283	5870	.	.		2854
HUTCHINSON	KS	LA BARCA	JA	5337	5930	.	.		2840
HUTCHINSON	KS	LA BARCA	JA	5337	5930	.	.		2854
SALINA	KS	LA BARCA	JA	5463	6070	.	.		2840
SALINA	KS	LA BARCA	JA	5463	6070	.	.		2854
WELLINGTON	KS	LA BARCA	JA	5337	5930	.	.		2840
WELLINGTON	KS	LA BARCA	JA	5337	5930	.	.		2854
WICHITA	KS	LA BARCA	JA	5337	5930	.	.		2840
WICHITA	KS	LA BARCA	JA	5337	5930	.	.		2854
WRIGHT	KS	LA BARCA	JA	5283	5870	.	.		2840
WRIGHT	KS	LA BARCA	JA	5283	5870	.	.		2854
BEATRICE	NE	LA BARCA	JA	5697	6330	.	.		2840
BEATRICE	NE	LA BARCA	JA	5697	6330	.	.		2854
DORCHESTER	NE	LA BARCA	JA	5697	6330	.	.		2840
DORCHESTER	NE	LA BARCA	JA	5697	6330	.	.		2854
EDISON	NE	LA BARCA	JA	5697	6330	.	.		2840
EDISON	NE	LA BARCA	JA	5697	6330	.	.		2854
FREMONT	NE	LA BARCA	JA	5697	6330	.	.		2840
FREMONT	NE	LA BARCA	JA	5697	6330	.	.		2854
FUNK	NE	LA BARCA	JA	5697	6330	.	.		2840
FUNK	NE	LA BARCA	JA	5697	6330	.	.		2854
GURLEY	NE	LA BARCA	JA	5697	6330	.	.		2840
GURLEY	NE	LA BARCA	JA	5697	6330	.	.		2854
HASTINGS	NE	LA BARCA	JA	5697	6330	.	.		2840
HASTINGS	NE	LA BARCA	JA	5697	6330	.	.		2854
HEMINGFORD	NE	LA BARCA	JA	5697	6330	.	.		2840
HEMINGFORD	NE	LA BARCA	JA	5697	6330	.	.		2854
LINCOLN	NE	LA BARCA	JA	5697	6330	.	.		2840
LINCOLN	NE	LA BARCA	JA	5697	6330	.	.		2854

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 3
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P. O. BOX 961051	EXPIRES: NOV 30, 2010	PAGE: 12
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BNSF-4022-M	START: OCT 1, 2010	ITEM: 39608

SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
LOOMIS	NE	LA	BARCA	JA	5697	6330	.	.	2840
LOOMIS	NE	LA	BARCA	JA	5697	6330	.	.	2854
MOTALA	NE	LA	BARCA	JA	5697	6330	.	.	2840
MOTALA	NE	LA	BARCA	JA	5697	6330	.	.	2854
ROSELAND	NE	LA	BARCA	JA	5697	6330	.	.	2840
ROSELAND	NE	LA	BARCA	JA	5697	6330	.	.	2854
SOUTH SIOUX CITY	NE	LA	BARCA	JA	6165	6850	.	.	2840
SOUTH SIOUX CITY	NE	LA	BARCA	JA	6165	6850	.	.	2854
SUPERIOR	NE	LA	BARCA	JA	5697	6330	.	.	2840
SUPERIOR	NE	LA	BARCA	JA	5697	6330	.	.	2854
TAMORA	NE	LA	BARCA	JA	5697	6330	.	.	2840
TAMORA	NE	LA	BARCA	JA	5697	6330	.	.	2854
ENID	OK	LA	BARCA	JA	5031	5590	.	.	2840
ENID	OK	LA	BARCA	JA	5031	5590	.	.	2854
SHATTUCK	OK	LA	BARCA	JA	5031	5590	.	.	2840
SHATTUCK	OK	LA	BARCA	JA	5031	5590	.	.	2854
AMARILLO	TX	LA	BARCA	JA	4995	5550	.	.	2840
ETTER	TX	LA	BARCA	JA	4995	5550	.	.	2840
FT WORTH	TX	LA	BARCA	JA	4680	5200	.	.	2854
LARIAT	TX	LA	BARCA	JA	4995	5550	.	.	2840
PLAINVIEW	TX	LA	BARCA	JA	4995	5550	.	.	2840
SUNRAY	TX	LA	BARCA	JA	4995	5550	.	.	2840
ABILENE	KS	VIBORILLAS	QA	5067	5630	.	.	.	2840
ABILENE	KS	VIBORILLAS	QA	5067	5630	.	.	.	2854
CONCORDIA	KS	VIBORILLAS	QA	5067	5630	.	.	.	2840
CONCORDIA	KS	VIBORILLAS	QA	5067	5630	.	.	.	2854
COOLIDGE	KS	VIBORILLAS	QA	4887	5430	.	.	.	2840
COOLIDGE	KS	VIBORILLAS	QA	4887	5430	.	.	.	2854
DODGE CITY	KS	VIBORILLAS	QA	4887	5430	.	.	.	2840
DODGE CITY	KS	VIBORILLAS	QA	4887	5430	.	.	.	2854
ENSIGN	KS	VIBORILLAS	QA	4887	5430	.	.	.	2840
ENSIGN	KS	VIBORILLAS	QA	4887	5430	.	.	.	2854
GARDEN CITY	KS	VIBORILLAS	QA	4887	5430	.	.	.	2840
GARDEN CITY	KS	VIBORILLAS	QA	4887	5430	.	.	.	2854
HUGOTON	KS	VIBORILLAS	QA	4887	5430	.	.	.	2840
HUGOTON	KS	VIBORILLAS	QA	4887	5430	.	.	.	2854
HUTCHINSON	KS	VIBORILLAS	QA	4941	5490	.	.	.	2840
HUTCHINSON	KS	VIBORILLAS	QA	4941	5490	.	.	.	2854
SALINA	KS	VIBORILLAS	QA	5067	5630	.	.	.	2840
SALINA	KS	VIBORILLAS	QA	5067	5630	.	.	.	2854
WELLINGTON	KS	VIBORILLAS	QA	4941	5490	.	.	.	2840
WELLINGTON	KS	VIBORILLAS	QA	4941	5490	.	.	.	2854
WICHITA	KS	VIBORILLAS	QA	4941	5490	.	.	.	2840
WICHITA	KS	VIBORILLAS	QA	4941	5490	.	.	.	2854

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SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WRIGHT	KS	VIBORILLAS	QA	4887	5430	.	.		2840
WRIGHT	KS	VIBORILLAS	QA	4887	5430	.	.		2854
BEATRICE	NE	VIBORILLAS	QA	5301	5890	.	.		2840
BEATRICE	NE	VIBORILLAS	QA	5301	5890	.	.		2854
DORCHESTER	NE	VIBORILLAS	QA	5301	5890	.	.		2840
DORCHESTER	NE	VIBORILLAS	QA	5301	5890	.	.		2854
EDISON	NE	VIBORILLAS	QA	5301	5890	.	.		2840
EDISON	NE	VIBORILLAS	QA	5301	5890	.	.		2854
FREMONT	NE	VIBORILLAS	QA	5301	5890	.	.		2840
FREMONT	NE	VIBORILLAS	QA	5301	5890	.	.		2854
FUNK	NE	VIBORILLAS	QA	5301	5890	.	.		2840
FUNK	NE	VIBORILLAS	QA	5301	5890	.	.		2854
GURLEY	NE	VIBORILLAS	QA	5301	5890	.	.		2840
GURLEY	NE	VIBORILLAS	QA	5301	5890	.	.		2854
HASTINGS	NE	VIBORILLAS	QA	5301	5890	.	.		2840
HASTINGS	NE	VIBORILLAS	QA	5301	5890	.	.		2854
HEMINGFORD	NE	VIBORILLAS	QA	5301	5890	.	.		2840
HEMINGFORD	NE	VIBORILLAS	QA	5301	5890	.	.		2854
LINCOLN	NE	VIBORILLAS	QA	5301	5890	.	.		2840
LINCOLN	NE	VIBORILLAS	QA	5301	5890	.	.		2854
LOOMIS	NE	VIBORILLAS	QA	5301	5890	.	.		2840
LOOMIS	NE	VIBORILLAS	QA	5301	5890	.	.		2854
MOTALA	NE	VIBORILLAS	QA	5301	5890	.	.		2840
MOTALA	NE	VIBORILLAS	QA	5301	5890	.	.		2854
ROSELAND	NE	VIBORILLAS	QA	5301	5890	.	.		2840
ROSELAND	NE	VIBORILLAS	QA	5301	5890	.	.		2854
SOUTH SIOUX CITY	NE	VIBORILLAS	QA	5769	6410	.	.		2840
SOUTH SIOUX CITY	NE	VIBORILLAS	QA	5769	6410	.	.		2854
SUPERIOR	NE	VIBORILLAS	QA	5301	5890	.	.		2840
SUPERIOR	NE	VIBORILLAS	QA	5301	5890	.	.		2854
TAMORA	NE	VIBORILLAS	QA	5301	5890	.	.		2840
TAMORA	NE	VIBORILLAS	QA	5301	5890	.	.		2854
ENID	OK	VIBORILLAS	QA	4635	5150	.	.		2840
ENID	OK	VIBORILLAS	QA	4635	5150	.	.		2854
SHATTUCK	OK	VIBORILLAS	QA	4635	5150	.	.		2840
SHATTUCK	OK	VIBORILLAS	QA	4635	5150	.	.		2854
AMARILLO	TX	VIBORILLAS	QA	4599	5110	.	.		2840
ETTER	TX	VIBORILLAS	QA	4599	5110	.	.		2840
FT WORTH	TX	VIBORILLAS	QA	4284	4760	.	.		2854
LARIAT	TX	VIBORILLAS	QA	4599	5110	.	.		2840
PLAINVIEW	TX	VIBORILLAS	QA	4599	5110	.	.		2840
SUNRAY	TX	VIBORILLAS	QA	4599	5110	.	.		2840

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WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
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WHEAT - OK TO OK	46541	2	1	JUN-14-10
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	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	3+	OCT-01-10
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	7+	OCT-01-10
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	6+	OCT-01-10
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	5	12+	OCT-01-10
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	9+	OCT-01-10
WHEAT - MONTANA TO TEXAS	46730	3	3	JUN-01-10

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

TO SELECT STATIONS IN:
LOUISIANA, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
- UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 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 CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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

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

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
3145: BNSF-MEMPHIS, TN(MEMPH)-CN
3146: BNSF-NEW ORLEANS, LA(NEWOR)-CN

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0009

- PRICE DOES NOT APPLY FOR FURTHERANCE TO STATIONS NOT SERVED BY BNSF. NOT FOR BEYOND.

RATE REFERENCE NOTE: 1230

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

RATE REFERENCE NOTE: 0002

- THESE RATES APPLY ONLY FROM THE FOLLOWING ORIGIN STATIONS:

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

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OK- ALVA,
SHATTUCK

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

SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**LOUISIANA		*							
DESTREHAN	LA	300	327	300	327	.		0015	3145
DESTREHAN	LA	300	327	300	327	.		0001	3146
HELVETIA	LA	300	327	300	327	.		0015	3145
HELVETIA	LA	300	327	300	327	.		0001	3146
REMY	LA	300	327	300	327	.		0015	3145
REMY	LA	300	327	300	327	.		0001	3146
RESERVE	LA	300	327	300	327	.		0015	3145
RESERVE	LA	300	327	300	327	.		0001	3146
**TEXAS		*							
BEAUMONT	TX	100	109	100	109	.		0015	0001
CORPUS CHRISTI	TX	200	0	200	0	.	R	0009	0001
CORPUS CHRISTI	TX	400	0	400	0	.	R	0015	0001
EAGLE PASS	TX	600	654	600	654	.	R	0015	0001
EL PASO	TX	100	109	100	109	.	R	0002	0001
EL PASO	TX	400	436	400	436	.	R	0015	0001
FT WORTH	TX	-700	-763	-700	-763	.		0015	0001
GALVESTON	TX	100	109	100	109	.		1230	0001
HOUSTON	TX	100	109	100	109	.		0015	0001
PORT OF BROWNSVILLE	TX	500	0	500	0	.	R	0015	0001
SAN ANTONIO	TX	-200	-218	-200	-218	.		0015	0001
SHERMAN	TX	-700	-763	-700	-763	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ARIZONA		*							
AGUILA	AZ	4105	4474	4055	4420	.		0015	0001
PHOENIX	AZ	4005	4365	3955	4311	.		0015	0001
**CALIFORNIA		*							
BARSTOW	CA	4255	4638	4205	4583	.		0015	0001
BLYTHE	CA	4105	4474	4055	4420	.		0015	0001
CORCORAN	CA	4655	5074	4605	5019	.		0015	0001
FAMOSO	CA	4655	.	4605	.	.		0015	0001
FRESNO	CA	4655	5074	4605	5019	.		0015	0001
GUERNSEY	CA	4655	5074	4605	5019	.		0015	0001
HANFORD	CA	4655	5074	4605	5019	.		0015	0001
KINGS PARK	CA	4655	5074	4605	5019	.		0015	0001
LOS ANGELES	CA	4255	4638	4205	4583	.		0015	0001
NEEDLES	CA	4105	4474	4055	4420	.		0015	0001
RIPLEY	CA	4105	4474	4055	4420	.		0015	0001
**COLORADO		*							
AKRON	CO	4210	4589	4160	4534	.		0015	0001
AMHERST	CO	4320	4709	4270	4654	.		0015	0001
BARTLETT	CO	4150	.	4100	.	.		0015	0001
BRUSH	CO	4210	4589	4160	4534	.		0015	0001
COMMERCE CITY	CO	4195	4573	4145	4518	.		0015	0001
FLEMING	CO	4320	4709	4270	4654	.		0015	0001
GRANADA	CO	4150	4524	4100	4469	.		0015	0001
HAXTUN	CO	4320	4709	4270	4654	.		0015	0001
HOLLY	CO	4120	4491	4070	4436	.		0015	0001
HOLYOKE	CO	4320	4709	4270	4654	.		0015	0001
HYDE	CO	4211	4590	4161	4535	.		0015	0001
LAMAR	CO	4150	4524	4100	4469	.		0015	0001
NA JCT	CO	4120	4491	4070	4436	.		0015	0001
OTIS	CO	4210	4589	4160	4534	.		0015	0001
PAOLI	CO	4320	4709	4270	4654	.		0015	0001
ROGGEN	CO	4210	4589	4160	4534	.		0015	0001
SPRINGFIELD	CO	4070	4436	4020	4382	.		0015	0001
VILAS	CO	4150	.	4100	.	.		0015	0001
WALSH	CO	4150	.	4100	.	.		0015	0001
WRAY	CO	4210	4589	4160	4534	.		0015	0001
YUMA	CO	4210	4589	4160	4534	.		0015	0001
**IOWA		*							
DAVENPORT	IA	3955	.	3905	.	.		0015	0001
SIOUX CITY	IA	4220	4600	4170	4545	.		0015	0001
**KANSAS		*							
ABILENE	KS	3820	4164	3770	4109	.		0015	0001
ALAMOTA	KS	4085	.	4035	.	.		0015	0001
ALBERT	KS	3920	.	3870	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ALDEN	KS	3845	.	3795	.	.		0015	0001
ALEXANDER	KS	4020	.	3970	.	.		0015	0001
ALMENA	KS	4220	.	4170	.	.		0015	0001
AMY	KS	4085	.	4035	.	.		0015	0001
ATCHISON	KS	3720	.	3670	.	.		0015	0001
ATWOOD	KS	4295	.	4245	.	.		0015	0001
BAXTER SPRINGS	KS	3170	3455	3120	3401	.		0015	0001
BAZINE	KS	4045	4409	3995	4355	.		0015	0001
BEARDSLEY	KS	4320	4709	4270	4654	.		0015	0001
BEELER	KS	4070	4436	4020	4382	.		0015	0001
BELLEFONT	KS	3945	4300	3895	4246	.		0015	0001
BIGBOW	KS	4070	.	4020	.	.		0015	0001
BIRD CITY	KS	4345	.	4295	.	.		0015	0001
BURDETT	KS	4045	.	3995	.	.		0015	0001
CHARLESTON	KS	3970	4327	3920	4273	.		0015	0001
COATS	KS	3870	4218	3820	4164	.		0015	0001
COLUMBUS	KS	3170	3455	3120	3401	.		0015	0001
CONCORDIA	KS	3820	4164	3770	4109	.		0015	0001
COOLIDGE	KS	3970	4327	3920	4273	.		0015	0001
COPELAND	KS	4020	4382	3970	4327	.		0015	0001
CORINTH	KS	3945	.	3895	.	.		0015	0001
COURTLAND	KS	3895	4246	3845	4191	.		0015	0001
CUNNINGHAM	KS	3770	.	3720	.	.		0015	0001
DARTMOUTH	KS	3895	.	3845	.	.		0015	0001
DEERFIELD	KS	4070	4436	4020	4382	.		0015	0001
DENMARK	KS	3945	.	3895	.	.		0015	0001
DIGHTON	KS	4085	.	4035	.	.		0015	0001
DILLWYN	KS	3870	4218	3820	4164	.		0015	0001
DODGE CITY	KS	3970	4327	3920	4273	.		0015	0001
EDGERTON	KS	3620	3946	3570	3891	.		0015	0001
ELKHART	KS	4020	4382	3970	4327	.		0015	0001
ELLINWOOD	KS	3870	.	3820	.	.		0015	0001
ENSIGN	KS	3970	4327	3920	4273	.		0015	0001
FETERITA	KS	4020	4382	3970	4327	.		0015	0001
GARDEN CITY	KS	3970	4327	3920	4273	.		0015	0001
GARFIELD	KS	4020	.	3970	.	.		0015	0001
GIRARD	KS	3170	3455	3120	3401	.		0015	0001
GREAT BEND	KS	3920	.	3870	.	.		0015	0001
HANSTON	KS	4070	.	4020	.	.		0015	0001
HARPER	KS	3720	4055	3670	4000	.		0015	0001
HERNDON	KS	4270	.	4220	.	.		0015	0001
HICKOK	KS	4045	.	3995	.	.		0015	0001
HUGOTON	KS	3970	4327	3920	4273	.		0015	0001
HUNTER	KS	3945	.	3895	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
HUTCHINSON	KS	3755	4093	3705	4038	.		0015	0001
ISABEL	KS	3820	.	3770	.	.		0015	0001
JOHNSON	KS	4095	.	4045	.	.		0015	0001
KANONA	KS	4245	.	4195	.	.		0015	0001
KANSAS CITY	KS	3620	3946	3570	3891	.		0015	0001
KENDALL	KS	4070	4436	4020	4382	.		0015	0001
KIOWA	KS	3720	4055	3670	4000	.		0015	0001
LA CYGNE	KS	3270	3564	3220	3510	.		0015	0001
LAIRD	KS	4070	.	4020	.	.		0015	0001
LAKIN	KS	4070	4436	4020	4382	.		0015	0001
LARNED	KS	3970	.	3920	.	.		0015	0001
LEWIS	KS	3920	4273	3870	4218	.		0015	0001
LINCOLN	KS	3945	.	3895	.	.		0015	0001
LUDELL	KS	4295	.	4245	.	.		0015	0001
MANTER	KS	4095	.	4045	.	.		0015	0001
MAYFIELD	KS	3720	4055	3670	4000	.		0015	0001
MCDONALD	KS	4320	.	4270	.	.		0015	0001
MEDICINE LODGE	KS	3720	.	3670	.	.		0015	0001
MILTONVALE	KS	3870	4218	3820	4164	.		0015	0001
MONTEZUMA	KS	4020	4382	3970	4327	.		0015	0001
MOSCOW	KS	4020	4382	3970	4327	.		0015	0001
NASHVILLE	KS	3795	.	3745	.	.		0015	0001
NEKOMA	KS	3995	.	3945	.	.		0015	0001
NESS CITY	KS	4070	.	4020	.	.		0015	0001
NICKERSON	KS	3795	.	3745	.	.		0015	0001
NORCATUR	KS	4245	.	4195	.	.		0015	0001
NORTON	KS	4220	.	4170	.	.		0015	0001
OBERLIN	KS	4270	.	4220	.	.		0015	0001
OFFERLE	KS	3945	4300	3895	4246	.		0015	0001
OTTAWA	KS	3620	3946	3570	3891	.		0015	0001
PAULINE	KS	3695	4028	3645	3973	.		0015	0001
PIERCEVILLE	KS	3970	4327	3920	4273	.		0015	0001
PITTSBURG	KS	3270	.	3220	.	.		0015	0001
PRATT	KS	3795	.	3745	.	.		0015	0001
REAGER	KS	4220	.	4170	.	.		0015	0001
ROLLA	KS	4020	4382	3970	4327	.		0015	0001
ROZEL	KS	4020	.	3970	.	.		0015	0001
RUSH CENTER	KS	3970	.	3920	.	.		0015	0001
SALINA	KS	3820	4164	3770	4109	.		0015	0001
SATANTA	KS	4020	.	3970	.	.		0015	0001
SAUNDERS	KS	4095	.	4045	.	.		0015	0001
SAWYER	KS	3845	.	3795	.	.		0015	0001
SCOTT CITY	KS	4085	.	4035	.	.		0015	0001
SCRANTON	KS	3670	4000	3620	3946	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
SILICA	KS	3870	.	3820	.	.		0015	0001
ST FRANCIS	KS	4345	.	4295	.	.		0015	0001
STERLING	KS	3820	.	3770	.	.		0015	0001
SUBLETTE	KS	4020	4382	3970	4327	.		0015	0001
SULLIVANS TRACK	KS	4070	4436	4020	4382	.		0015	0001
SYRACUSE	KS	4070	4436	4020	4382	.		0015	0001
TIMKEN	KS	3945	.	3895	.	.		0015	0001
TIPTON	KS	3945	.	3895	.	.		0015	0001
TOPEKA	KS	3720	4055	3670	4000	.		0015	0001
ULYSSES	KS	4070	4436	4020	4382	.		0015	0001
WALTON	KS	3645	3973	3595	3919	.		0015	0001
WELLINGTON	KS	3643	3971	3593	3916	.		0015	0001
WHEELER	KS	4345	.	4295	.	.		0015	0001
WICHITA	KS	3690	4022	3640	3968	.		0015	0001
WRIGHT	KS	3970	4327	3920	4273	.		0015	0001
ZENDA	KS	3770	.	3720	.	.		0015	0001
ZENITH	KS	3820	4164	3770	4109	.		0015	0001
**MISSOURI *									
CARROLLTON	MO	3670	4000	3620	3946	.		0015	0001
CARTHAGE	MO	3170	.	3120	.	.		0015	0001
GOLDEN CITY	MO	3170	3455	3120	3401	.		0015	0001
HARDIN	MO	3670	4000	3620	3946	.		0015	0001
KANSAS CITY	MO	3620	3946	3570	3891	.		0015	0001
NORBORNE	MO	3670	4000	3620	3946	.		0015	0001
ST JOSEPH	MO	3720	4055	3670	4000	.		0015	0001
ST LOUIS	MO	3665	3995	3615	3940	.		0015	0001
SUMNER	MO	3895	4246	3845	4191	.		0015	0001
**NEBRASKA *									
ALMA	NE	4020	.	3970	.	.		0015	0001
AURORA	NE	4170	4545	4120	4491	.		0015	0001
BEATRICE	NE	3955	4311	3905	4256	.		0015	0001
BENKELMAN	NE	4305	4692	4255	4638	.		0015	0001
BEREA	NE	4570	4981	4520	4927	.		0015	0001
BEVERLY	NE	4320	.	4270	.	.		0015	0001
BRIDGEPORT	NE	4520	4927	4470	4872	.		0015	0001
BRUNSWICK	NE	4155	4529	4105	4474	.		0015	0001
CRAWFORD	NE	4570	4981	4520	4927	.		0015	0001
CULBERTSON	NE	4305	4692	4255	4638	.		0015	0001
DANBURY	NE	4245	.	4195	.	.		0015	0001
DORCHESTER	NE	3995	4355	3945	4300	.		0015	0001
EDISON	NE	4095	4464	4045	4409	.		0015	0001
FRANKLIN	NE	3945	4300	3895	4246	.		0015	0001
FREMONT	NE	4155	4529	4105	4474	.		0015	0001
GRAINTON	NE	4320	4709	4270	4654	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GRANT	NE	4320	4709	4270	4654	.		0015	0001
GUIDE ROCK	NE	3920	4273	3870	4218	.		0015	0001
GURLEY	NE	4470	4872	4420	4818	.		0015	0001
HAIGLER	NE	4305	4692	4255	4638	.		0015	0001
HAMLET	NE	4320	.	4270	.	.		0015	0001
HASTINGS	NE	4080	4447	4030	4393	.		0015	0001
HEMINGFORD	NE	4570	4981	4520	4927	.		0015	0001
HENDLEY	NE	4245	.	4195	.	.		0015	0001
HOLDREGE	NE	4120	4491	4070	4436	.		0015	0001
HUNTSMAN	NE	4470	4872	4420	4818	.		0015	0001
IMPERIAL	NE	4320	.	4270	.	.		0015	0001
LEBANON	NE	4245	.	4195	.	.		0015	0001
LINCOLN	NE	4155	4529	4105	4474	.		0015	0001
LOOMIS	NE	4145	4518	4095	4464	.		0015	0001
MADRID	NE	4320	4709	4270	4654	.		0015	0001
MAX	NE	4305	4692	4255	4638	.		0015	0001
MAYWOOD	NE	4305	4692	4255	4638	.		0015	0001
MCCOOK	NE	4270	4654	4220	4600	.		0015	0001
MINDEN	NE	4095	4464	4045	4409	.		0015	0001
MOTALA	NE	4120	4491	4070	4436	.		0015	0001
O NEILL	NE	4155	4529	4105	4474	.		0015	0001
OMAHA	NE	3955	4311	3905	4256	.		0015	0001
ORLEANS	NE	4045	4409	3995	4355	.		0015	0001
PALISADE	NE	4320	.	4270	.	.		0015	0001
PERRY	NE	4295	4682	4245	4627	.		0015	0001
RAVENNA	NE	4220	4600	4170	4545	.		0015	0001
RED CLOUD	NE	4020	4382	3970	4327	.		0015	0001
REPUBLICAN	NE	3995	4355	3945	4300	.		0015	0001
ROSELAND	NE	4045	4409	3995	4355	.		0015	0001
STRATTON	NE	4305	4692	4255	4638	.		0015	0001
SUPERIOR	NE	3920	4273	3870	4218	.		0015	0001
TAMORA	NE	3995	4355	3945	4300	.		0015	0001
TRENTON	NE	4305	4692	4255	4638	.		0015	0001
VENANGO	NE	4320	4709	4270	4654	.		0015	0001
WALLACE	NE	4470	4872	4420	4818	.		0015	0001
WAUNETA	NE	4320	.	4270	.	.		0015	0001
**NEW MEXICO *									
CLOVIS	NM	3745	4082	3695	4028	.		0015	0001
DEMING	NM	4145	4518	4095	4464	.		0015	0001
GALLUP	NM	4045	4409	3995	4355	.		0015	0001
HATCH	NM	4145	.	4095	.	.		0015	0001
RINCON	NM	3945	4300	3895	4246	.		0015	0001
**OKLAHOMA *									
ALTUS	OK	3400	.	3350	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
ALVA	OK	3585	3908	3535	3853	.		0015	0001
BESSIE	OK	3645	.	3595	.	.		0015	0001
BLACKWELL	OK	3680	4011	3630	3957	.		0015	0001
BLAIR	OK	3645	.	3595	.	.		0015	0001
BOISE CITY	OK	3970	4327	3920	4273	.		0015	0001
CAMBRIDGE	OK	3545	.	3495	.	.		0015	0001
CLINTON	OK	3645	.	3595	.	.		0015	0001
CORDELL	OK	3645	.	3595	.	.		0015	0001
CUSTER CITY	OK	3645	.	3595	.	.		0015	0001
DILL CITY	OK	3545	.	3495	.	.		0015	0001
ELDORADO	OK	3300	.	3250	.	.		0015	0001
ENID	OK	3525	3842	3475	3788	.		0015	0001
FREDERICK	OK	3400	.	3350	.	.		0015	0001
HOBART	OK	3620	.	3570	.	.		0015	0001
KEYES	OK	3995	4355	3945	4300	.		0015	0001
LAWTON	OK	3320	.	3270	.	.		0015	0001
LONE WOLF	OK	3520	.	3470	.	.		0015	0001
LUGERT	OK	3520	.	3470	.	.		0015	0001
OLUSTEE	OK	3345	.	3295	.	.		0015	0001
ROCKY	OK	3645	.	3595	.	.		0015	0001
ROOSEVELT	OK	3620	.	3570	.	.		0015	0001
SENTINEL	OK	3570	.	3520	.	.		0015	0001
SHATTUCK	OK	3720	4055	3670	4000	.		0015	0001
SNYDER	OK	3400	.	3350	.	.		0015	0001
THOMAS	OK	3645	.	3595	.	.		0015	0001
TULSA PORT AUTHORIT	OK	3525	3842	3475	3788	.		0015	0001
WESTHOM	OK	3645	.	3595	.	.		0015	0001
**SOUTH DAKOTA *									
ALPENA	SD	4570	4981	4520	4927	.		0015	0001
BEARDSLEY	SD	4420	4818	4370	4763	.		0015	0001
EMERY	SD	4470	4872	4420	4818	.		0015	0001
MADISON	SD	4564	4975	4514	4920	.		0015	0001
MARION	SD	4420	4818	4370	4763	.		0015	0001
MITCHELL	SD	4520	4927	4470	4872	.		0015	0001
PARKSTON	SD	4455	4856	4405	4801	.		0015	0001
WOLSEY	SD	4620	5036	4570	4981	.		0015	0001
**TEXAS *									
AMARILLO	TX	3820	4164	3770	4109	.		0015	0001
ARTHUR CITY	TX	3270	.	3220	.	.		0015	0001
BALLINGER	TX	3170	.	3120	.	.		0015	0001
BLACK	TX	3695	4028	3645	3973	.		0015	0001
BOVINA	TX	3695	4028	3645	3973	.		0015	0001
BRADY	TX	2970	.	2920	.	.		0015	0001
BROWNFIELD	TX	3670	4000	3620	3946	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
CAMERON	TX	2193	2390	2143	2336	.		0015	0001
CELINA	TX	3220	3510	3170	3455	.		0015	0001
CHILLICOTHE	TX	3295	3592	3245	3537	.		0015	0001
CLAUDE	TX	3695	4028	3645	3973	.		0015	0001
CLIFTON	TX	2970	3237	2920	3183	.		0015	0001
COLEMAN	TX	3070	3346	3020	3292	.		0015	0001
DALHART	TX	3820	4164	3770	4109	.		0015	0001
DAWN	TX	3695	4028	3645	3973	.		0015	0001
DUMAS	TX	3820	4164	3770	4109	.		0015	0001
ETTER	TX	3820	4164	3770	4109	.		0015	0001
FARNSWORTH	TX	3920	.	3870	.	.		0015	0001
FARWELL	TX	3695	4028	3645	3973	.		0015	0001
FRIONA	TX	3695	4028	3645	3973	.		0015	0001
FT WORTH	TX	3100	3379	3050	3325	.		0015	0001
GOODLETT	TX	3320	3619	3270	3564	.		0015	0001
GUNTER	TX	3220	3510	3170	3455	.		0015	0001
HALE CENTER	TX	3695	4028	3645	3973	.		0015	0001
HAPPY	TX	3695	4028	3645	3973	.		0015	0001
HARROLD	TX	3270	3564	3220	3510	.		0015	0001
HARTLEY	TX	3820	4164	3770	4109	.		0015	0001
HEIDENHEIMER	TX	2193	2390	2143	2336	.		0015	0001
HEREFORD	TX	3695	4028	3645	3973	.		0015	0001
KERRICK	TX	3820	4164	3770	4109	.		0015	0001
KRESS	TX	3695	4028	3645	3973	.		0015	0001
LARIAT	TX	3695	4028	3645	3973	.		0015	0001
LAUTZ	TX	3820	4164	3770	4109	.		0015	0001
LUBBOCK	TX	3570	3891	3520	3837	.		0015	0001
MCGREGOR	TX	2368	2581	2318	2527	.		0015	0001
MILES	TX	3170	.	3120	.	.		0015	0001
MOODY	TX	2368	2581	2318	2527	.		0015	0001
MULESHOE	TX	3695	4028	3645	3973	.		0015	0001
PANHANDLE	TX	3820	4164	3770	4109	.		0015	0001
PARIS	TX	3270	.	3220	.	.		0015	0001
PERRYTON	TX	3920	.	3870	.	.		0015	0001
PLAINVIEW	TX	3695	4028	3645	3973	.		0015	0001
QUANAH	TX	3295	3592	3245	3537	.		0015	0001
ROGERS	TX	2193	2390	2143	2336	.		0015	0001
SAN ANGELO	TX	3170	.	3120	.	.		0015	0001
SAN SABA	TX	2970	.	2920	.	.		0015	0001
SPEARMAN	TX	3920	.	3870	.	.		0015	0001
SUNRAY	TX	3820	4164	3770	4109	.		0015	0001
SWEETWATER	TX	3205	3493	3155	3439	.		0015	0001
TULIA	TX	3695	4028	3645	3973	.		0015	0001
TUSCOLA	TX	3095	3374	3045	3319	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
TWICHELL	TX	3920	.	3870	.	.		0015	0001
VALLEY VIEW	TX	3220	3510	3170	3455	.		0015	0001
VENUS	TX	2995	3265	2945	3210	.		0015	0001
VERNON	TX	3295	3592	3245	3537	.		0015	0001
VIEW	TX	3145	3428	3095	3374	.		0015	0001
WAXAHACHIE	TX	2995	3265	2945	3210	.		0015	0001
WHITE DEER	TX	3785	4126	3735	4071	.		0015	0001
WICHITA FALLS	TX	3270	3564	3220	3510	.		0015	0001

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

TO SELECTED STATIONS IN:
LOUISIANA, MEXICO, TEXAS

GENERAL RULES

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

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

DET'S MUST:

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

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

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

GROUP 1:

- DENTON, FT WORTH, SAN ANTONIO & SHERMAN, TX
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 06-01-2010 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS

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

ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 1230

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0001

- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

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

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

RATE REFERENCE NOTE: 0003

- THESE RATES ARE FOR UNLOAD ONLY AT DESTINATION, NOT FOR THROUGH SHIPMENTS.

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0008

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

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0007

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- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 9701

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

RATE REFERENCE NOTE: 9702

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO
130.00.

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO
85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 0005

- RATES APPLY TO BEAUMONT, CORPUS CHRISTI, GALVESTON AND HOUSTON,
TX ONLY.

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

GROUP DEFINITIONS

DESTINATION GROUPS

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0059		.	.	2701	.	.	R	9700	4458
**AGUASCALIENTES	*								
CHICALOTE	AG	.	.	3147	.	.	R	9700	4458
**LOUISIANA	*								
DESTREHAN	LA	.	.	300	327	.		9700	3145
DESTREHAN	LA	.	.	300	327	.		0008	3146
HELVETIA	LA	.	.	300	327	.		9700	3145
HELVETIA	LA	.	.	300	327	.		0008	3146
REMY	LA	.	.	300	327	.		9700	3145
REMY	LA	.	.	300	327	.		0008	3146
RESERVE	LA	.	.	300	327	.		9700	3145
RESERVE	LA	.	.	300	327	.		0008	3146
**NUEVO LEON	*								
SALINAS VICTORIA	NL	.	.	1787	.	.	R	9700	4458
**QUERETARO	*								
QUERETARO	QA	.	.	3001	.	.	R	9700	4458
**SAN LUIS POTOSI	*								
SAN LUIS POTOSI	SL	.	.	3077	.	.	R	9700	4458
**TEXAS	*								
BEAUMONT	TX	0	0	0	0	.		9700	0001
BROWNSVILLE	TX	800	.	.	.	.		0009	0001
CORPUS CHRISTI	TX	100	.	100	.	.		0003	0001
EAGLE PASS	TX	600	654	.	.	.		9700	0001
EL PASO	TX	100	109	.	.	.		0001	0001
EL PASO	TX	400	436	.	.	.		9700	0001
FT WORTH	TX	-800	-872	-800	-872	.		9700	0001
GALVESTON	TX	0	0	0	0	.		1230	0001
HOUSTON	TX	0	0	0	0	.		9700	0001
LAREDO	TX	805	.	.	.	.	R	0002	4326
PORT OF BROWNSVILLE	TX	400	.	.	.	.		0003	0001
SAN ANTONIO	TX	-200	-218	.	.	.		9700	0001
SHERMAN	TX	-800	-872	.	.	.		9700	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3344	3645	3043	3317	.		9700	0001
YUMA	CO	3359	3661	3058	3333	.		9700	0001
**KANSAS	*								
ABILENE	KS	3060	3335	2760	3008	.		9700	0001
CONCORDIA	KS	3060	3335	2760	3008	.		9700	0001
COOLIDGE	KS	3210	3499	2910	3172	.		9700	0001
DODGE CITY	KS	3210	3499	2910	3172	.		9700	0001
ENSIGN	KS	3210	3499	2910	3172	.		9700	0001
GARDEN CITY	KS	3210	3499	2910	3172	.		9700	0001
HUGOTON	KS	3210	3499	2910	3172	.		9700	0001
HUTCHINSON	KS	2995	3265	2695	2938	.		9700	0001
SALINA	KS	3060	3335	2760	3008	.		9700	0001
SCOTT CITY	KS	3325	3624	3025	3297	.		0007	0001
WELLINGTON	KS	2883	3142	2583	2815	.		9700	0001
WICHITA	KS	2930	3194	2630	2867	.		9701	0001
WRIGHT	KS	3210	3499	2910	3172	.		9700	0001
**NEBRASKA	*								
BEATRICE	NE	3195	3483	2895	3156	.		9700	0001
BRUNSWICK	NE	3395	3701	3095	3374	.		9700	0001
DORCHESTER	NE	3235	3526	2935	3199	.		9700	0001
EDISON	NE	3335	3635	3035	3308	.		9700	0001
FREMONT	NE	3395	3701	3095	3374	.		9700	0001
GURLEY	NE	3710	4044	3410	3717	.		9700	0001
HASTINGS	NE	3320	3619	3020	3292	.		9700	0001
HEMINGFORD	NE	3810	4153	3510	3826	.		9700	0001
HUNTSMAN	NE	3710	4044	3410	3717	.		9702	0001
LINCOLN	NE	3395	3701	3095	3374	.		9700	0001
LOOMIS	NE	3385	3690	3085	3363	.		9700	0001
MOTALA	NE	3360	3662	3060	3335	.		9700	0001
O NEILL	NE	3395	3701	3095	3374	.		9700	0001
RED CLOUD	NE	3260	3553	2960	3226	.		9700	0001
ROSELAND	NE	3285	3581	2985	3254	.		9700	0001
SUPERIOR	NE	3160	3444	2860	3117	.		9700	0001
TAMORA	NE	3235	3526	2935	3199	.		9700	0001
VENANGO	NE	3560	3880	3260	3553	.		9700	0001
**NEW MEXICO	*								
CLOVIS	NM	2985	3254	2685	2927	.		9700	0001
**OKLAHOMA	*								
ELDORADO	OK	2540	.	2240	.	.		9700	0001
ENID	OK	2765	3014	2465	2687	.		9700	0001
SHATTUCK	OK	2960	3226	2660	2899	.		9700	0001
**SOUTH DAKOTA	*								
ALPENA	SD	3910	4262	3610	3935	.		0005	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BEARDSLEY	SD	3760	4098	3460	3771	.		0005	0001
EMERY	SD	3810	4153	3510	3826	.		0005	0001
MADISON	SD	3904	4255	3604	3928	.		0005	0001
MARION	SD	3760	4098	3460	3771	.		0005	0001
MITCHELL	SD	3860	4207	3560	3880	.		0005	0001
PARKER	SD	3810	4153	3510	3826	.		0005	0001
WOLSEY	SD	3960	4316	3660	3989	.		0005	0001
**TEXAS	*								
AMARILLO	TX	3060	3335	2760	3008	.		9700	0001
CHILLICOTHE	TX	2535	2763	2235	2436	.		9700	0001
ETTER	TX	3060	3335	2760	3008	.		9700	0001
FRIONA	TX	2935	3199	2635	2872	.		9700	0001
FT WORTH	TX	2340	2551	2040	2224	.		9700	0001
HEREFORD	TX	2935	3199	2635	2872	.		9700	0001
LARIAT	TX	2935	3199	2635	2872	.		9700	0001
PLAINVIEW	TX	2935	3199	2635	2872	.		9700	0001
SUNRAY	TX	3060	3335	2760	3008	.		9700	0001

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FROM SELECTED KYLE STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
TEXAS

FROM SELECTED KYLE STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- 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.

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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 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.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

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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			

**TEXAS	*								
BEAUMONT	TX	100	100	.	.	.			0001
CORPUS CHRISTI	TX	400	400	.	.	.	R		0001
EAGLE PASS	TX	600	600	.	.	.	R		0001
EL PASO	TX	400	400	.	.	.	R		0001
GALVESTON	TX	100	100	.	.	.			0001
HOUSTON	TX	100	100	.	.	.			0001
PORT OF BROWNSVILLE	TX	500	500	.	.	.	R		0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO *									
ARRIBA	CO	4445	4395	.	.	.			0549
BETHUNE	CO	4445	4395	.	.	.			0549
BURLINGTON	CO	4445	4395	.	.	.			0549
FLAGLER	CO	4445	4395	.	.	.			0549
GENOA	CO	4445	4395	.	.	.			0549
LIMON	CO	4445	4395	.	.	.			0549
SEIBERT	CO	4445	4395	.	.	.			0549
STRATTON	CO	4445	4395	.	.	.			0549
VONA	CO	4445	4395	.	.	.			0549
**KANSAS *									
AGRA	KS	4315	4265	.	.	.			0549
ALMENA	KS	4375	4325	.	.	.			0549
ATHOL	KS	4315	4265	.	.	.			0549
BELLAIRE	KS	4315	4265	.	.	.			0549
BELLEVILLE	KS	4250	4200	.	.	.			0549
BRETON	KS	4375	4325	.	.	.			0549
BREWSTER	KS	4445	4395	.	.	.			0549
CLAYTON	KS	4375	4325	.	.	.			0549
COLBY	KS	4445	4395	.	.	.			0549
DRESDEN	KS	4375	4325	.	.	.			0549
EDSON	KS	4445	4395	.	.	.			0549
ESBON	KS	4315	4265	.	.	.			0549
GEM	KS	4445	4395	.	.	.			0549
GOODLAND	KS	4445	4395	.	.	.			0549
GRETNA	KS	4315	4265	.	.	.			0549
JENNINGS	KS	4375	4325	.	.	.			0549
KANORADO	KS	4445	4395	.	.	.			0549
KENSINGTON	KS	4315	4265	.	.	.			0549
LEBANON	KS	4315	4265	.	.	.			0549
LEVANT	KS	4445	4395	.	.	.			0549
MANKATO	KS	4315	4265	.	.	.			0549
NORTON	KS	4375	4325	.	.	.			0549
NORWAY	KS	4250	4200	.	.	.			0549
PHILLIPSBURG	KS	4315	4265	.	.	.			0549
PRAIRIE VIEW	KS	4375	4325	.	.	.			0549
REXFORD	KS	4375	4325	.	.	.			0549
RULETON	KS	4445	4395	.	.	.			0549
SCANDIA	KS	4250	4200	.	.	.			0549
SELDEN	KS	4375	4325	.	.	.			0549
SMITH CENTER	KS	4315	4265	.	.	.			0549
STUTTGART	KS	4375	4325	.	.	.			0549

MRVSN167-127 00138

END

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

TO STATIONS:
BROWNSVILLE, EAGLE PASS, EL PASO, TX

GENERAL RULES

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

PRICES APPLY ONLY TO SHIPMENTS DESTINED TO STATIONS IN MEXICO.

- RATE INCLUDES MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION FOR DME ORIGINS OF REDFIELD AND ABERDEEN, SD.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ON SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE

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EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
COL 4: - PRICE APPLIES ON SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002
- RATE CAN ONLY BE APPLIED IF MINIMUM OF 78 CARS ARE BILLED THROUGH BROWNSVILLE, TX.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 46710 MT EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF MT
EXCEPT:

BILLINGS	MT	DUTTON	MT	KERSHAW	MT
BROADVIEW	MT	FT BENTON	MT	MOCCASIN	MT
CARTER	MT	GREAT FALLS	MT	MOCCASIN CM	MT
COLLINS	MT	GROVE	MT	MOORE	MT
CONRAD	MT	HARDIN	MT	STANFORD	MT

GROUP 0002- BNSF4022 46710 MT SPECIFIC PTS CONSISTS OF THE FOLLOWING:

BILLINGS	MT	DUTTON	MT	KERSHAW	MT
BROADVIEW	MT	FT BENTON	MT	MOCCASIN	MT
CARTER	MT	GREAT FALLS	MT	MOCCASIN CM	MT
COLLINS	MT	GROVE	MT	MOORE	MT
CONRAD	MT	HARDIN	MT	STANFORD	MT

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						C	NOTES
				COL 1	COL 2	COL 3	COL 4				
THE PROVINCE OF	MB	BROWNSVILLE	TX	4850	.	4700	.				0002
THE STATE OF	MN	BROWNSVILLE	TX	4850	.	4700	.				0002
THE STATE OF	ND	BROWNSVILLE	TX	4850	.	4700	.				0002
THE STATE OF	SD	BROWNSVILLE	TX	4850	.	4700	.				0002
THE STATE OF	WI	BROWNSVILLE	TX	4850	.	4700	.				0002
THE PROVINCE OF	MB	CORPUS CHRISTI	TX	4650	.	4500	.				
THE STATE OF	MN	CORPUS CHRISTI	TX	4650	.	4500	.				
THE STATE OF	MT	CORPUS CHRISTI	TX	4650	.	4500	.				
THE STATE OF	ND	CORPUS CHRISTI	TX	4650	.	4500	.				
THE STATE OF	SD	CORPUS CHRISTI	TX	4650	.	4500	.				
THE STATE OF	WI	CORPUS CHRISTI	TX	4650	.	4500	.				
THE PROVINCE OF	MB	EAGLE PASS	TX	4850	5287	4700	5123				
THE STATE OF	MN	EAGLE PASS	TX	4850	5287	4700	5123				
THE STATE OF	MT	EAGLE PASS	TX	4850	5287	4700	5123				
THE STATE OF	ND	EAGLE PASS	TX	4850	5287	4700	5123				
THE STATE OF	SD	EAGLE PASS	TX	4850	5287	4700	5123				
THE STATE OF	WI	EAGLE PASS	TX	4850	5287	4700	5123				
GROUP 0001		EL PASO	TX	4850	5287	4700	5123				
GROUP 0002		EL PASO	TX	4361	4753	4211	4590				
THE PROVINCE OF	MB	EL PASO	TX	4850	5287	4700	5123				
THE STATE OF	MN	EL PASO	TX	4850	5287	4700	5123				
THE STATE OF	ND	EL PASO	TX	4850	5287	4700	5123				
THE STATE OF	SD	EL PASO	TX	4850	5287	4700	5123				
THE STATE OF	WI	EL PASO	TX	4850	5287	4700	5123				

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

TO STATIONS:
BROWNSVILLE, EAGLE PASS, EL PASO, TX

GENERAL RULES

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

PRICES APPLY ONLY TO SHIPMENTS DESTINED TO STATIONS IN MEXICO.

- RATE INCLUDES MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION FOR DME ORIGINS OF REDFIELD AND ABERDEEN, SD.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 46710 MT EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF MT
EXCEPT:

BILLINGS	MT	DUTTON	MT	KERSHAW	MT
BROADVIEW	MT	FT BENTON	MT	MOCCASIN	MT
CARTER	MT	GREAT FALLS	MT	MOCCASIN CM	MT
COLLINS	MT	GROVE	MT	MOORE	MT
CONRAD	MT	HARDIN	MT	STANFORD	MT

GROUP 0002- BNSF4022 46710 MT SPECIFIC PTS CONSISTS OF THE FOLLOWING:

BILLINGS	MT	DUTTON	MT	KERSHAW	MT
BROADVIEW	MT	FT BENTON	MT	MOCCASIN	MT
CARTER	MT	GREAT FALLS	MT	MOCCASIN CM	MT
COLLINS	MT	GROVE	MT	MOORE	MT
CONRAD	MT	HARDIN	MT	STANFORD	MT

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR						C	NOTES
			COL 1	COL 2	COL 3	COL 4				
THE PROVINCE OF	MB	CORPUS CHRISTI	TX	5230	.	5180	.			
THE STATE OF	MN	CORPUS CHRISTI	TX	5230	.	5180	.			
THE STATE OF	MT	CORPUS CHRISTI	TX	5030	.	4980	.			
THE STATE OF	ND	CORPUS CHRISTI	TX	5230	.	5180	.			
THE STATE OF	SD	CORPUS CHRISTI	TX	5230	.	5180	.			
THE STATE OF	WI	CORPUS CHRISTI	TX	5230	.	5180	.			
THE PROVINCE OF	MB	EAGLE PASS	TX	5430	5919	5380	5864			
THE STATE OF	MN	EAGLE PASS	TX	5430	5919	5380	5864			
THE STATE OF	MT	EAGLE PASS	TX	5230	5701	5180	5646			
THE STATE OF	ND	EAGLE PASS	TX	5430	5919	5380	5864			
THE STATE OF	SD	EAGLE PASS	TX	5430	5919	5380	5864			
THE STATE OF	WI	EAGLE PASS	TX	5430	5919	5380	5864			
GROUP 0001		EL PASO	TX	5230	5701	5180	5646			
GROUP 0002		EL PASO	TX	4741	5168	4691	5113			
THE PROVINCE OF	MB	EL PASO	TX	5430	5919	5380	5864			
THE STATE OF	MN	EL PASO	TX	5430	5919	5380	5864			
THE STATE OF	ND	EL PASO	TX	5430	5919	5380	5864			
THE STATE OF	SD	EL PASO	TX	5430	5919	5380	5864			
THE STATE OF	WI	EL PASO	TX	5430	5919	5380	5864			

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END

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

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD THE DESTINATION RATES TO THE ORIGIN RATES TO ARRIVE AT THE TOTAL THROUGH RATE.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION OF THE RAIL MILES.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
2840:	BNSF-EL PASO, TX(ELPAS)-FXE

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GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		1031	1098	.	.	.			2840
GROUP 0057		1487	1612	.	.	.			2840
GROUP 0058		2727	2958	.	.	.			2840
GROUP 0059		2048	2218	.	.	.			2840
**GUANAJATO	*								
PENJAMO	GJ	2309	2502	.	.	.			2840
**JALISCO	*								
ENCARNACION	JA	2549	2765	.	.	.			2840
LA BARCA	JA	2538	2750	.	.	.			2840
SAN JUAN DE LOS LAG	JA	2549	2765	.	.	.			2840
**QUERETARO	*								
VIBORILLAS	QA	1900	2058	.	.	.			2840

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR						C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5				
**MINNESOTA		*								
ARGYLE	MN	5144	5607	.	.	.				0001
BARNESVILLE	MN	5144	5607	.	.	.				0001
BRECKENRIDGE	MN	5144	5607	.	.	.				0001
CROOKSTON	MN	5144	5607	.	.	.				0001
DULUTH	MN	5144	5607	.	.	.				0001
ERSKINE	MN	5144	5607	.	.	.				0001
FRENCH	MN	5144	5607	.	.	.				0001
ULEN	MN	5144	5607	.	.	.				0001
WARREN	MN	5144	5607	.	.	.				0001
**MONTANA		*								
BILLINGS	MT	5144	5607	.	.	.				0001
COLLINS	MT	5144	5607	.	.	.				0001
GLENDIVE	MT	5144	5607	.	.	.				0001
GROVE	MT	5144	5607	.	.	.				0001
HARLEM	MT	5144	5607	.	.	.				0001
HAVRE	MT	5144	5607	.	.	.				0001
KASA POINT	MT	5144	5607	.	.	.				0001
MACON	MT	5144	5607	.	.	.				0001
POMPEYS PILLAR	MT	5144	5607	.	.	.				0001
RUDYARD	MT	5144	5607	.	.	.				0001
SHELBY	MT	5144	5607	.	.	.				0001
**NORTH DAKOTA		*								
ALTON	ND	5144	5607	.	.	.				0001
ARVILLA	ND	5144	5607	.	.	.				0001
AYR	ND	5144	5607	.	.	.				0001
BEREA	ND	5144	5607	.	.	.				0001
BERNARD	ND	5144	5607	.	.	.				0001
BERTHOLD	ND	5144	5607	.	.	.				0001
BISBEE	ND	5144	5607	.	.	.				0001
BOTTINEAU	ND	5144	5607	.	.	.				0001
BOYLE	ND	5144	5607	.	.	.				0001
CASSELTON	ND	5144	5607	.	.	.				0001
DRAYTON	ND	5144	5607	.	.	.				0001
FINLEY	ND	5144	5607	.	.	.				0001
HENSLER	ND	5144	5607	.	.	.				0001
JAMESTOWN	ND	5144	5607	.	.	.				0001
KINDRED	ND	5144	5607	.	.	.				0001
MAYVILLE	ND	5144	5607	.	.	.				0001
MILTON	ND	5144	5607	.	.	.				0001
NILES	ND	5144	5607	.	.	.				0001
NORTH GRAND FORKS	ND	5144	5607	.	.	.				0001
OAKES	ND	5144	5607	.	.	.				0001
RUGBY	ND	5144	5607	.	.	.				0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
SCRANTON	ND	5144	5607	.	.	.			0001
STERLING	ND	5144	5607	.	.	.			0001
THOMPSON	ND	5144	5607	.	.	.			0001
WILLISTON	ND	5144	5607	.	.	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	5144	5607	.	.	.			0001
BEARDSLEY	SD	5144	5607	.	.	.			0001
BOWDLE	SD	5144	5607	.	.	.			0001
CANTON	SD	5144	5607	.	.	.			0001
CRAVEN	SD	5144	5607	.	.	.			0001
GREBNER	SD	5144	5607	.	.	.			0001
LEMMON	SD	5144	5607	.	.	.			0001
MADISON	SD	5144	5607	.	.	.			0001
MARION	SD	5144	5607	.	.	.			0001
MCLAUGHLIN	SD	5144	5607	.	.	.			0001
MELLETTTE	SD	5144	5607	.	.	.			0001
MITCHELL	SD	5144	5607	.	.	.			0001
SELBY	SD	5144	5607	.	.	.			0001
WOLSEY	SD	5144	5607	.	.	.			0001
**WISCONSIN *									
SUPERIOR	WI	5144	5607	.	.	.			0001

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

TO SELECT STATIONS IN:
 MEXICO

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION OF THE RAIL MILES.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

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ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
2840: BNSF-EL PASO, TX(ELPAS)-FXE
2854: BNSF-EAGLE PASS, TX(EAGPA)-FXE

OTHER RULES

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0005

- RATES APPLY TO BEAUMONT, CORPUS CHRISTI, GALVESTON AND HOUSTON, TX ONLY.

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

RATE REFERENCE NOTE: 9702

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO 130.00.

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 9701

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

RATE REFERENCE NOTE: 0007

- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 0001

- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0004

- THIS ROUTE/RATE IS FOR FORT WORTH ORIGINS ONLY.

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

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GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		1556	1678	.	.	.		0001	2840
GROUP 0056		1806	1950	.	.	.		9700	2840
GROUP 0057		1992	2172	.	.	.		0001	2840
GROUP 0057		2242	2444	.	.	.		9700	2840
GROUP 0057		2235	2437	.	.	.		0004	2854
GROUP 0058		3236	3528	.	.	.		0001	2840
GROUP 0058		3486	3800	.	.	.		9700	2840
GROUP 0058		3479	3793	.	.	.		0004	2854
GROUP 0059		2753	3001	.	.	.		0001	2840
GROUP 0059		3003	3273	.	.	.		9700	2840
GROUP 0059		2996	3266	.	.	.		0004	2854
**AGUASCALIENTES	*								
CHICALOTE	AG	2960	3227	.	.	.		0001	2840
CHICALOTE	AG	3210	3499	.	.	.		9700	2840
**GUANAJATO	*								
PENJAMO	GJ	2894	3154	.	.	.		0001	2840
PENJAMO	GJ	3144	3427	.	.	.		9700	2840
**JALISCO	*								
ENCARNACION	JA	2960	3227	.	.	.		0001	2840
ENCARNACION	JA	3210	3499	.	.	.		9700	2840
LA BARCA	JA	2847	3103	.	.	.		0001	2840
LA BARCA	JA	3097	3376	.	.	.		9700	2840
SAN JUAN DE LOS LAG	JA	2960	3227	.	.	.		0001	2840
**QUERETARO	*								
VIBORILLAS	QA	2348	2559	.	.	.		0001	2840
VIBORILLAS	QA	2598	2832	.	.	.		9700	2840

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4	COL 5					
**COLORADO *									
COMMERCE CITY	CO	3113	3393	.	.	.		9700	0001
YUMA	CO	3128	3410	.	.	.		9700	0001
**KANSAS *									
ABILENE	KS	2830	3085	.	.	.		9700	0001
CONCORDIA	KS	2830	3085	.	.	.		9700	0001
COOLIDGE	KS	2980	3248	.	.	.		9700	0001
DODGE CITY	KS	2980	3248	.	.	.		9700	0001
ENSIGN	KS	2980	3248	.	.	.		9700	0001
GARDEN CITY	KS	2980	3248	.	.	.		9700	0001
HUGOTON	KS	2980	3248	.	.	.		9700	0001
HUTCHINSON	KS	2765	3014	.	.	.		9700	0001
SALINA	KS	2830	3085	.	.	.		9700	0001
SCOTT CITY	KS	3095	3374	.	.	.		0007	0001
WELLINGTON	KS	2653	2892	.	.	.		9700	0001
WICHITA	KS	2700	2943	.	.	.		9701	0001
WRIGHT	KS	2980	3248	.	.	.		9700	0001
**NEBRASKA *									
BEATRICE	NE	2965	3232	.	.	.		9700	0001
BRUNSWICK	NE	3165	3450	.	.	.		9700	0001
DORCHESTER	NE	3005	3275	.	.	.		9700	0001
EDISON	NE	3105	3384	.	.	.		9700	0001
FREMONT	NE	3165	3450	.	.	.		9700	0001
GURLEY	NE	3480	3793	.	.	.		9700	0001
HASTINGS	NE	3090	3368	.	.	.		9700	0001
HEMINGFORD	NE	3580	3902	.	.	.		9700	0001
HUNTSMAN	NE	3480	3793	.	.	.		9702	0001
LINCOLN	NE	3165	3450	.	.	.		9700	0001
LOOMIS	NE	3155	3439	.	.	.		9700	0001
MOTALA	NE	3130	3412	.	.	.		9700	0001
O NEILL	NE	3165	3450	.	.	.		9700	0001
RED CLOUD	NE	3030	3303	.	.	.		9700	0001
ROSELAND	NE	3055	3330	.	.	.		9700	0001
SUPERIOR	NE	2930	3194	.	.	.		9700	0001
TAMORA	NE	3005	3275	.	.	.		9700	0001
VENANGO	NE	3330	3630	.	.	.		9700	0001
**NEW MEXICO *									
CLOVIS	NM	2755	3003	.	.	.		9700	0001
**OKLAHOMA *									
ENID	OK	2535	2763	.	.	.		9700	0001
SHATTUCK	OK	2730	2976	.	.	.		9700	0001
**SOUTH DAKOTA *									
ALPENA	SD	3680	4011	.	.	.		0005	0001
BEARDSLEY	SD	3530	3848	.	.	.		0005	0001

MRVSN167-143 00111

| MORE =>

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

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SOYBEANS - SCALE-FROM/TO SELECTED BNSF STNS	61011	3	6	SEP-01-10
SOYBEANS - MULTIPLE ORIGINS TO OR-WA	61110	7	7	SEP-08-10
SOYBEANS - IA-MN-NE-ND-SD TO OR-WA	61115	6	6	SEP-08-10
DISTILLERS BY PRODUCT UNITS	61117	3	1+	SEP-13-10
SOYBEANS - MULTIPLE ORIGINS TO VANC, BC	61130	7	1	CANCELLED
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61160	5	1	SEP-08-10
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61165	4	1	SEP-08-10
SOYBEANS - BETWEEN BC-OR-WA AND BC-OR-WA	61210	2	2	SEP-08-10
SOYBEANS - MULTIPLE ORIG TO EMPORIA/TOPEKA	61250	7	2	SEP-08-10
SOYBEANS - IA-MN-NE-ND-SD TO KS-MO	61260	7	3	OCT-01-10
SOYBEANS - IA-MN-NE-ND-SD TO ST JOSEPH, MO	61270	7	3	SEP-08-10
SOYBEANS - IA-MN-NE-ND-SD TO IA-NE	61280	7	4	OCT-01-10
SOYBEANS - IA-MN-NE-ND-SD TO HASTINGS, NE	61290	7	1	SEP-08-10
SOYBEANS - MULTIPLE ORIGINS TO TX	61410	22	2	OCT-01-10
SOYBEANS - MULTIPLE ORIGINS TO IL-MO	61530	7	3	OCT-01-10
SOYBEANS - KS-MO TO TULSA PORT AUTHORITY, O	61540	6	3	OCT-01-10
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO IL	61610	7	5	OCT-01-10
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO FT WORTH	61630	7	1	OCT-01-10
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	7	1	OCT-01-10
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD-TX TO TX	61709	5	4	OCT-01-10
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61901	48	0	CANCELLED
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61902	36	0	CANCELLED
SOYBEANS - JUL 09 THRU SEP 09 - SHUTTLE MAT	61903	48	1	CANCELLED
SOYBEANS - SEP 09 THRU DEC 09 - SHUTTLE MAT	61904	36	2	CANCELLED
SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	36	2	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61906	36	2	CANCELLED
SOYBEANS - JULY 2010 THRU AUG 2010 - SHUTTL	61907	36	2	CANCELLED
SOYBEANS - SEP 2010 THRU DEC 2010 - SHUTTLE	61908	36	2	AUG-21-10
SOYBEANS - JAN, 08 - SHUTTLE MATRIX-TFM-MEX	61943	0	0	CANCELLED
SOYBEANS - APR, 09 - SHUTTLE MATRIX-KCSM-ME	61944	27	1	CANCELLED
SOYBEANS - JUL, 09 THRU SEP, 09 - SHUTTLE M	61945	27	1	CANCELLED
SOYBEANS - OCT, 09 THRU DEC, 09 - SHUTTLE M	61946	27	0	CANCELLED
SOYBEANS - JAN 2010 THRU MARCH 2010 - SHUTT	61947	27	0	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61948	8	0	CANCELLED
SOYBEANS - JULY 2010 THRU SEPT 2010 - SHUTT	61949	27	0	MAR-31-10
SOYBEANS - OCT 2010 THRU DEC 2010 - SHUTTLE	61950	27	0	AUG-26-10
SOYBEANS - JULY 2010 - SEPT 2010 SHUTTLE M	61980	165	0	MAR-31-10
SOYBEANS OCTOBER - DECEMBER, 2010 SHUTTLE M	61981	132	1	SEP-01-10
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61994	454	0	CANCELLED
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61995	165	0	CANCELLED
SOYBEANS - JUL '09 - SEP '09 SHUTTLE MATRI	61996	165	0	CANCELLED
SOYBEANS - OCT '09 - DEC '09 SHUTTLE MATRI	61997	165	1	CANCELLED
SOYBEANS - JAN 2010 - MARCH 2010 SHUTTLE M	61998	165	0	CANCELLED
SOYBEANS - APRIL 2010 - JUNE 2010 SHUTTLE	61999	29	0	CANCELLED

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FROM SELECTED BNSF STATIONS IN:
WATERLOO, IA

TO SELECTED BNSF STATIONS IN:
TEXAS GULF

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.
- CARS MUST BE PRESENTED AS A BLOCK AND ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.

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

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

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

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

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

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

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL CONTROLLED - NON BNSF OWNED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. CARS MUST NOT BE LOADED GREATER THAN 263,000 LBS REGARDLESS OF UMLER. RATES APPLY TO IANR EQUIPMENT ONLY. CARS MUST BE PART OF A 110-120 CAR UNIT TRAIN.

ROUTE DEFINITIONS

ROUTE
NUMBER
4555: IANR-WATERLOO, IA(WTL00)-CN-EAST DUBUQUE, IL(EDUBU)-BNSF

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0100- 308093 TX GULF CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
CORPUS CHRISTI	TX				

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

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

WATERLOO	IA	GROUP 0100	3950	.	.				4555
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END

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COTTONSEED MEAL - LUBBOCK, TX TO MULT DEST	63104	6	6	OCT-01-10
COTTONSEED MEAL - DALLAS, TX TO CA	63120	3	3	CANCELLED
COTTONSEED MEAL - MEMPHIS, TN TO MULT DEST	63128	8	7+	NOV-01-10
COTTONSEED MEAL - NEW ORLEANS, LA TO TX	63134	2	2	CANCELLED

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FROM STATIONS IN:
TENNESSEE

TO BNSF STATIONS IN:
ALABAMA, ARIZONA, CALIFORNIA, COLORADO, ILLINOIS, KANSAS, MISSOURI,
MISSISSIPPI, NEBRASKA, OKLAHOMA, OREGON, TEXAS, WASHINGTON, WYOMING

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
2091410	COTTONSEED HULL SHAVINGS PULP
2091435	COTTONSEED HULLS, CAKE ORMEAL, MIXED LOADS
2091441	CAKE, MEAL OR SCREENINGS, COTTONSEED
2091445	COTTONSEED HULLS, MIXED WITH MEAL, IN SAME PACKAGE
2091450	COTTONSEED OIL CAKE MEAL AND SOYBEAN OIL CAKE MEAL, IN SAME PACKAGE
2091451	COTTONSEED, WHOLE PRESSED
2091455	COTTONSEED OIL FOOTS, SEDIMENTS OR TANK BOTTOMS, LIQUID OR SOLIDIFIED
2091456	COTTONSEED OIL SOAP STOCK
2091465	COTTONSEED HULLS PELLETIZED
2091466	COTTONSEED HULLS, NOT PELLETIZED

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

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NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- PRICE APPLIES WHEN A L GILBERT IS THE CONSIGNEE..

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0001- GROUP 63130-11 CONSISTS OF THE FOLLOWING:

ABRA	AZ	GETZ	AZ	PHOENIX	AZ
ADAMANA	AZ	GLENDALE	AZ	PICA	AZ
ANGELL	AZ	GOLDBADGE	AZ	PIEDMONT	AZ
ASH FORK	AZ	GRAND VIEW	AZ	PINTA	AZ
ATHOS	AZ	GRIFFITH	AZ	SELIGMAN	AZ
AUDLEY	AZ	HACKBERRY	AZ	SERENO	AZ
BEARDSLEY	AZ	HIBBARD	AZ	SHIPLEY	AZ
BELLEMONT	AZ	HILLSIDE	AZ	SKULL VALLEY	AZ
BERRY	AZ	HOLBROOK	AZ	SUN CITY	AZ
BUMSTEAD	AZ	HOUCK	AZ	SUNSHINE	AZ
CASTLE HOT SPRINGS	AZ	JOSEPH CITY	AZ	SURPRISE	AZ
CHAMBERS	AZ	KAYFOUR	AZ	TOPOCK	AZ
CHETO	AZ	KINGMAN	AZ	TRUXTON	AZ
CONGRESS	AZ	KIRKLAND	AZ	TUCKER	AZ
CROOKTON	AZ	LIZARD ACRES	AZ	VALENTINE	AZ
DARLING	AZ	LUPTON	AZ	WALAPAI	AZ
DATE	AZ	MAINE	AZ	WAYNE	AZ

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DAZE	AZ	MATTHIE	AZ	WEBB	AZ
DOUBLEA	AZ	MCCONNICO	AZ	WICKENBURG	AZ
DRAKE	AZ	NAVAJO	AZ	WILLIAMS	AZ
EAGLE NEST	AZ	NELSON	AZ	WILLIAMS JCT	AZ
ENNIS	AZ	PEACH SPRINGS	AZ	WINSLOW	AZ
FENNEMORE	AZ	PENZANCE	AZ	WITTMANN	AZ
FLAGSTAFF	AZ	PEORIA	AZ	YAMPAI	AZ
FRANCONIA	AZ	PERRIN	AZ	YUCCA	AZ

GROUP 0002- GROUP 63130-12 CONSISTS OF THE FOLLOWING:

ALAMEDA	CA	GREGG	CA	OAKLEY	CA
ALLENSWORTH	CA	GUERNSEY	CA	ORWOOD	CA
ALPAUGH	CA	HANFORD	CA	PALMO	CA
ANGIOLA	CA	HINKLEY	CA	PINOLE	CA
ANTIOCH	CA	HOLLIS	CA	PITCO	CA
AVON	CA	HOLT	CA	PITTSBURG	CA
BAKERSFIELD	CA	HUGHSON	CA	PLANADA	CA
BALLICO	CA	IVORY	CA	POND	CA
BEALVILLE	CA	JASTRO	CA	PORT CHICAGO	CA
BENA	CA	JIMGREY	CA	PRITCHARD	CA
BISSELL	CA	KADOTA	CA	RHEEM	CA
BIXLER	CA	KINGS PARK	CA	RIVERBANK	CA
BLANCO	CA	KISMET	CA	ROCKWELL	CA
BORON	CA	KNIGHTSEN	CA	ROSEDALE	CA
BOWLES	CA	LATON	CA	SAN PABLO	CA
BURNHAM	CA	LE GRAND	CA	SANBORN	CA
CALIENTE	CA	LONE STAR	CA	SANDRINI	CA
CHRISTIE	CA	LOS MEDANOS	CA	SHAFTER	CA
CLAUS	CA	LYLA	CA	SHARON	CA
COLLIER	CA	MADERA	CA	SHELL POINT	CA
CONEJO	CA	MAGUNDEN	CA	SHIRLEY	CA
CONNER	CA	MALTBY	CA	SILT	CA
CORCORAN	CA	MARCEL	CA	STOCKTON	CA
CROME	CA	MARTINEZ	CA	SUMMIT SWITCH	CA
DENAIR	CA	MERCED	CA	SWANSON	CA
DU PONT	CA	MIDDLE RIVER	CA	TEHACHAPI	CA
EAST ANTIOCH	CA	MODESTO EMPIRE JCT	CA	TRIGO	CA
EDISON	CA	MOJAVE	CA	TUTTLE	CA
EDWARDS	CA	MONMOUTH	CA	UNA	CA
ELMO	CA	MONOLITH	CA	WASCO	CA
ESCALON	CA	MONSANTO	CA	WERNER	CA
FIGARDEN	CA	MOPECO	CA	WEST ISLE	CA
FLUHR	CA	MUIR	CA	WINTON	CA
FRESNO	CA	NEUFELD	CA	WOODFORD	CA
GATELEY	CA	OAKDALE	CA	WOODSBRO	CA
GILLIS	CA	OAKLAND	CA	ZEE	CA
GLEN FRAZER	CA				

GROUP 0003- 4022 GROUP 63130-13 CONSISTS OF THE FOLLOWING:

ALESSANDRO	CA	HECTOR	CA	PLACENTIA	CA
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AMBOY	CA	HELENDAL	CA	POMONA	CA
ANAHEIM	CA	HEMET	CA	PONTO	CA
ARCADIA	CA	HESPERIA	CA	PRADO DAM	CA
ARLINGTON	CA	HIGHGROVE	CA	PRENDA	CA
ASH HILL	CA	HUNTINGTON PARK	CA	REDLANDS	CA
ATWOOD	CA	HYDE PARK	CA	REDONDO JCT	CA
AZUSA	CA	IBIS	CA	RIALTO	CA
BAGDAD	CA	INGLEWOOD	CA	RIVERSIDE	CA
BANDINI	CA	IRVINE	CA	ROCHESTER	CA
BANNOCK	CA	IRWINDALE	CA	SALTUS	CA
BARSTOW	CA	JAVA	CA	SAN BERNARDINO	CA
BELL	CA	KAISER	CA	SAN CLEMENTE	CA
BOX SPRINGS	CA	KEENBROOK	CA	SAN DIEGO	CA
BUENA PARK	CA	KLONDIKE	CA	SAN DIMAS	CA
BUTLER	CA	LA MIRADA	CA	SAN JACINTO	CA
CADIZ	CA	LA VERNE	CA	SAN JUAN CAPISTRANO	CA
CAJON	CA	LAIRPORT	CA	SAN MARCOS	CA
CARLSBAD	CA	LAVIC	CA	SAN ONOFRE	CA
CARSON	CA	LAWNDAL	CA	SAN PEDRO	CA
CASA BLANCA	CA	LENWOOD	CA	SANTA ANA	CA
CITY OF COMMERCE	CA	LILY CUP	CA	SANTA FE SPRINGS	CA
CLAREMONT	CA	LONG BEACH	CA	SERRA	CA
COLTON	CA	LOS ANGELES	CA	SIBERIA	CA
COOL WATER	CA	LOS ANGELES HARBOR	CA	SOLANA BEACH	CA
CORONA	CA	LOS NIETOS	CA	SORRENTO	CA
CRAF	CA	LUDLOW	CA	SOUTH ANAHEIM	CA
CUCAMONGA	CA	MARCH FIELD	CA	SOUTH IRVINE	CA
CUSHENBURY	CA	MAY	CA	SOUTH SAN BERNARDIN	CA
DAGGETT	CA	MAYER FARMS	CA	STUART	CA
DANBY	CA	MINNEOLA	CA	SUMMIT	CA
DEL MAR	CA	MIRAMAR	CA	TALICA	CA
DEVORE	CA	MONROVIA	CA	THENARD	CA
DUARTE	CA	MONTEBELLO	CA	THORN	CA
EAST SAN PEDRO	CA	MUSCAT	CA	TORRANCE	CA
EGAN	CA	NADEAU	CA	TUSTIN	CA
EL SEGUNDO	CA	NEBO	CA	UPLAND	CA
EL TORO	CA	NEEDLES	CA	VAL VERDE	CA
ELLIS	CA	NEWBERRY	CA	VALENCIA	CA
ENCINITAS	CA	NORTH SANTA ANA	CA	VERDEMONT	CA
ESCONDIDO	CA	OCEANSIDE	CA	VERNON	CA
ESSEX	CA	OLIVE	CA	VICTORVILLE	CA
ETHANAC	CA	ONO	CA	VISTA	CA
ETIWANDA	CA	ORANGE	CA	WATSON	CA
FENNER	CA	ORO GRANDE	CA	WEST YERMO	CA
FONTANA	CA	PACIFIC BEACH	CA	WILDASIN	CA
FULLERTON	CA	PERRIS	CA	WILMINGTON	CA
GALIVAN	CA	PICO RIVERA	CA	WINCHESTER	CA
GLENDORA	CA	PISGAH	CA	WINGFOOT	CA
GOFFS	CA				

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GROUP 0004- BNSF4022 63130 WASH W/O SPOKAN CONSISTS OF THE FOLLOWING:
THE STATE OF OR THE STATE OF WA
EXCEPT:
SPOKANE WA

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TO			RATES - DOLLARS PER CAR				C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4		
BNSF		GROUP 0001		4319	4578	3891	4124		0001
BNSF		GROUP 0002		4081	4326	3560	3774		0001
BNSF		GROUP 0003		3666	3886	3175	3366		0001
BNSF		GROUP 0004		4795	5083	4221	4474		0001
		**ALABAMA	**						
BNSF	27475.00	BIRMINGHAM	AL	1791	1898	1734	1838		0001
BNSF	27625.00	DEMOPOLIS	AL	1791	1898	1735	1839		0001
		**CALIFORNIA	**						
BNSF	31135.00	TURLOCK	CA	4231	4485	3683	3904	0001	0001
		**COLORADO	**						
BNSF	20210.00	AKRON	CO	3169	3359	2911	3086		0001
BNSF	17880.00	DENVER	CO	3169	3359	2883	3056		0001
BNSF	17725.00	FT COLLINS	CO	3290	3487	2987	3166		0001
BNSF	34630.00	GREELEY	CO	3290	3487	2981	3160		0001
BNSF	17910.00	IRONDALE	CO	3169	3359	2887	3060		0001
BNSF	17570.00	STERLING	CO	3169	3359	2909	3084		0001
BNSF	18295.00	TRINIDAD	CO	3080	3265	2822	2991		0001
		**ILLINOIS	**						
BNSF	24150.00	QUINCY	IL	2133	2261	2024	2145		0001
		**KANSAS	**						
BNSF	19300.00	DODGE CITY	KS	2870	3042	2680	2841		0001
BNSF	19215.00	GARDEN CITY	KS	2895	3069	2693	2855		0001
BNSF	25870.00	GIRARD	KS	2201	2333	2101	2227		0001
BNSF	25645.00	KANSAS CITY	KS	2397	2541	2278	2415		0001
BNSF	19325.00	KINSLEY	KS	2825	2995	2644	2803		0001
BNSF	19417.00	MCPHERSON	KS	2745	2910	2586	2741		0001
BNSF	25885.00	PITTSBURG	KS	2201	2333	2096	2222		0001
BNSF	51360.00	ULYSSES	KS	2895	3069	2686	2847		0001
		**MISSOURI	**						
BNSF	26154.00	AURORA	MO	2082	2207	2004	2124		0001
BNSF	26015.00	CARTHAGE	MO	2150	2279	2061	2185		0001
BNSF	25670.00	KANSAS CITY	MO	2397	2541	2277	2414		0001
BNSF	26180.00	LEBANON	MO	2098	2224	2015	2136		0001
BNSF	26174.00	MARSHFIELD	MO	2073	2197	1997	2117		0001
BNSF	27110.00	MOUNTAIN GROVE	MO	1921	2036	1867	1979		0001
BNSF	26160.00	REPUBLIC	MO	2065	2189	1991	2110		0001
BNSF	26166.00	SPRINGFIELD	MO	2048	2171	1976	2095		0001
BNSF	27125.00	WEST PLAINS	MO	1836	1946	1792	1900		0001
		**MISSISSIPPI	**						
BNSF	27325.00	NEW ALBANY	MS	1350	1431	1334	1414		0001
BNSF	27340.00	TUPELO	MS	1450	1537	1428	1514		0001
		**NEBRASKA	**						
BNSF	16795.00	ALLIANCE	NE	3095	3281	2838	3008		0001
BNSF	20700.00	HOLDREGE	NE	3144	3333	2939	3115		0001
BNSF	16735.00	MORRILL	NE	3095	3281	2819	2988		0001

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TO		RATES - DOLLARS PER CAR								
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	16845.00	MULLEN	NE	3095	3281	2861	3033			0001
BNSF	16750.00	SCOTTSBLUFF	NE	3095	3281	2823	2992			0001
		**OKLAHOMA	**							
BNSF	45895.00	ADA	OK	2371	2513	2245	2380			0001
BNSF	26070.00	AFTON	OK	2099	2225	2002	2122			0001
BNSF	44365.00	ALTUS	OK	2490	2639	2311	2450			0001
BNSF	45450.00	ARDMORE	OK	2600	2756	2439	2585			0001
BNSF	44430.00	CHICKASHA	OK	2421	2566	2268	2404			0001
BNSF	45035.00	ENID	OK	2371	2513	2226	2360			0001
BNSF	44415.00	FLETCHER	OK	2521	2672	2361	2503			0001
BNSF	45220.00	GUTHRIE	OK	2371	2513	2227	2361			0001
BNSF	45020.00	HELENA	OK	2371	2513	2220	2353			0001
BNSF	46070.00	MUSKOGEE	OK	2201	2333	2075	2200			0001
BNSF	44735.00	OKEENE	OK	2371	2513	2218	2351			0001
BNSF	45530.00	OKLAHOMA CITY	OK	2371	2513	2227	2361			0001
BNSF	44315.00	OLUSTEE	OK	2490	2639	2309	2448			0001
BNSF	45070.00	PERRY	OK	2331	2471	2195	2327			0001
BNSF	44585.00	ROCKY	OK	2469	2617	2295	2433			0001
BNSF	45885.00	ROFF	OK	2371	2513	2248	2383			0001
BNSF	45580.00	SHAWNEE	OK	2371	2513	2219	2352			0001
BNSF	45280.00	STILLWATER	OK	2371	2513	2236	2370			0001
BNSF	26125.00	TULSA PORT AUTHORIT	OK	2200	2332	2080	2205			0001
		**TEXAS	**							
BNSF	48510.00	ALLENFARM	TX	2950	3127	2806	2974			0001
BNSF	18925.00	AMARILLO	TX	3000	3180	2790	2957			0001
BNSF	41330.00	BLACK	TX	3000	3180	2776	2943			0001
BNSF	51700.00	BRADY	TX	2900	3074	2701	2863			0001
BNSF	46700.00	BROWNSVILLE	TX	3400	3604	3172	3362	R		0001
BNSF	41840.00	BROWNWOOD	TX	2900	3074	2728	2892			0001
BNSF	50735.00	CLINT	TX	3500	3710	3174	3364			0001
BNSF	44180.00	COMANCHE	TX	2900	3074	2736	2900			0001
BNSF	46820.00	CORPUS CHRISTI	TX	3200	3392	3004	3184	R		0001
BNSF	43575.00	CRAWFORD	TX	2750	2915	2590	2745			0001
BNSF	48310.00	DALLAS	TX	2500	2650	2366	2508			0001
BNSF	43340.00	DECATUR	TX	2600	2756	2455	2602			0001
BNSF	44210.00	DUBLIN	TX	2800	2968	2641	2799			0001
BNSF	43700.00	EAGLE PASS	TX	3400	3604	3171	3361	R		0001
BNSF	18655.00	EL PASO	TX	3800	4028	3479	3688	R		0001
BNSF	41325.00	FRIONA	TX	3000	3180	2774	2940			0001
BNSF	43370.00	FT WORTH	TX	2500	2650	2363	2505			0001
BNSF	41340.00	HEREFORD	TX	3000	3180	2779	2946			0001
BNSF	41895.00	LAMPASAS	TX	2900	3074	2720	2883			0001
BNSF	41675.00	LUBBOCK	TX	3000	3180	2787	2954			0001
BNSF	43580.00	MCGREGOR	TX	2750	2915	2588	2743			0001
BNSF	41625.00	MULESHOE	TX	3100	3286	2871	3043			0001

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TN

				RATES - DOLLARS PER CAR						
TO	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	46265.00	PARIS	TX	2600	2756	2500	2650			0001
BNSF	41440.00	PLAINVIEW	TX	3000	3180	2776	2943			0001
BNSF	41620.00	PROGRESS	TX	3100	3286	2869	3041			0001
BNSF	41955.00	ROGERS	TX	2950	3127	2786	2953			0001
BNSF	43365.00	SAGINAW	TX	2500	2650	2362	2504			0001
BNSF	44215.00	STEPHENVILLE	TX	2800	2968	2644	2803			0001
BNSF	41765.00	SWEETWATER	TX	2800	2968	2616	2773			0001
BNSF	41945.00	TEMPLE	TX	2750	2915	2583	2738			0001
BNSF	41790.00	TUSCOLA	TX	2900	3074	2712	2875			0001
BNSF	45430.00	VALLEY VIEW	TX	2550	2703	2401	2545			0001
		**WASHINGTON	**							
BNSF	01670.00	SPOKANE	WA	4612	4889	4087	4332			0001
		**WYOMING	**							
BNSF	17615.00	WHEATLAND	WY	3495	3705	3199	3391			0001

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END

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SCALE - TO ANY BNSF STATION	64012	0	0	CANCELLED
SOY FLOUR - IL-MO TO CA-KS-OR	64013	0	0	CANCELLED
SOYBEAN MEAL - BETWEEN ALL BNSF STATIONS	64050	4	5	OCT-01-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64175	6	5	OCT-01-10
SOYBEAN MEAL - MULT ORIG TO KS-MO-NE	64180	17	6	OCT-01-10
SOYBEAN MEAL - IL-IA-MN-NE TO IL-KY	64185	3	4	AUG-25-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO CO-NM-TX	64200	20	5+	OCT-01-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO DIMMITT,	64205	6	5	AUG-25-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	64210	10	5	OCT-01-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	64211	10	6	OCT-01-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	64220	3	10	OCT-01-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO OK-TX	64225	7	6	OCT-01-10
SOYBEAN MEAL - MULTIPLE ORIGINS TO BC-OR-WA	64230	8	8	OCT-01-10
SOYBEAN MEAL - MULT ORIGINS TO CO-NE-UT-WY	64235	14	7	OCT-01-10
SOYBEAN MEAL - IA-MN-NE-ND-SD TO MT	64245	14	5	OCT-01-10
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64250	3	4	OCT-01-10
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64251	3	2	OCT-01-10
SOYBEAN MEAL - IL-IA-KS-MN-MO-NE TO CHICAGO	64255	4	2	CANCELLED
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64600	3	5	OCT-01-10
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64601	3	4	OCT-01-10
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64602	3	2	OCT-01-10
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64603	3	4	OCT-01-10
SOYBEAN MEAL - LONGVIEW, WA TO OR-WA	64605	3	5+	OCT-01-10
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64673	4	6+	NOV-01-10
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64676	4	5+	NOV-01-10
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64677	4	3+	NOV-01-10
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64720	31	15	OCT-01-10
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64721	31	11	OCT-01-10
SOYBEAN MEAL - IL-IA-KS-MN TO MULTIPLE DEST	64730	24	5	AUG-25-10
SOYBEAN MEAL - IL-IA-MO-NE-SD TO MS	64750	5	4	OCT-01-10
SOYBEAN MEAL - IA-MN-NE-SD TO BC-WA	64890	12	5	OCT-01-10

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FROM BNSF STATIONS IN:
IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, SOUTH DAKOTA,
TENNESSEE

TO BNSF STATIONS IN:
COLORADO, NEW MEXICO, TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE NOT APPLICABLE ON FOR BEYOND MOVEMENTS.
CARS MUST BE COMPLETELY UNLOADED AT THE DESTINATION.
- 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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OR OIL CAKE MEAL

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 24 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

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CAR AND MAXIMUM NOT GREATER THAN 24 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 24 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 NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 9700
- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64200 CBLUFF OMAHA LINCOLN CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA LINCOLN NE OMAHA NE
ISLAND PARK IA

GROUP 0002- 64200 CRESTON MANNING CONSISTS OF THE FOLLOWING:
CRESTON IA MANNING IA

GROUP 0003- 64200 GALESBURG PEORIA FREMONT CONSISTS OF THE FOLLOWING:
GALESBURG IL PEORIA IL FREMONT NE

GROUP 0004- 64200 EMPORIA GIRARD CONSISTS OF THE FOLLOWING:
EMPORIA KS GIRARD KS

GROUP 0005- 64200 KANSAS CITY KS/MO CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	DEVINE	CO	3145	3271	3371	3506	
GROUP 0001	LAMAR	CO	3145	3271	3371	3506	
GROUP 0001	PUEBLO	CO	3145	3271	3371	3506	
GROUP 0001	TRINIDAD	CO	3145	3271	3371	3506	
GROUP 0001	ALBUQUERQUE	NM	3335	3468	3568	3711	
GROUP 0001	ARTESIA	NM	3275	3406	3506	3646	
GROUP 0001	BELEN	NM	3335	3468	3568	3711	
GROUP 0001	BERINO	NM	3605	3749	3849	4003	
GROUP 0001	CARLSBAD	NM	3395	3531	3631	3776	
GROUP 0001	CHISUM	NM	3251	3381	3481	3620	
GROUP 0001	CLOVIS	NM	3095	3219	3319	3452	
GROUP 0001	DEMING	NM	3705	3853	3953	4111	
GROUP 0001	DEXTER	NM	3251	3381	3481	3620	
GROUP 0001	HAGERMAN	NM	3251	3381	3481	3620	
GROUP 0001	HATCH	NM	3705	3853	3953	4111	
GROUP 0001	HOCKETT	NM	3705	3853	3953	4111	
GROUP 0001	LAS CRUCES	NM	3605	3749	3849	4003	
GROUP 0001	LAS VEGAS	NM	3175	3302	3402	3538	
GROUP 0001	MESILLA PARK	NM	3605	3749	3849	4003	
GROUP 0001	MESQUITE	NM	3605	3749	3849	4003	
GROUP 0001	MIRAGE	NM	3605	3749	3849	4003	
GROUP 0001	PORTALES	NM	3095	3219	3319	3452	
GROUP 0001	RINCON	NM	3605	3749	3849	4003	
GROUP 0001	ROSWELL	NM	3251	3381	3481	3620	
GROUP 0001	SOUTH SPRING	NM	3251	3381	3481	3620	
GROUP 0001	VADO	NM	3605	3749	3849	4003	
GROUP 0001	AMARILLO	TX	2945	3063	3163	3289	
GROUP 0001	ANTHONY	TX	3555	3697	3797	3949	
GROUP 0001	BOVINA	TX	3105	3229	3329	3462	
GROUP 0001	BROWNWOOD	TX	3335	3468	3568	3711	
GROUP 0001	BURRIS	TX	3380	3515	3615	3760	
GROUP 0001	CLINT	TX	3605	3749	3849	4003	
GROUP 0001	DALHART	TX	3045	3167	3267	3397	
GROUP 0001	DAWN	TX	3075	3198	3298	3430	
GROUP 0001	DUMAS	TX	3045	3167	3267	3397	
GROUP 0001	EL PASO	TX	3705	3853	3953	4111	
GROUP 0001	ETTER	TX	3201	3329	3429	3566	
GROUP 0001	FARWELL	TX	3145	3271	3371	3506	
GROUP 0001	FRIONA	TX	3105	3229	3329	3462	
GROUP 0001	HARTLEY	TX	3045	3167	3267	3397	
GROUP 0001	HEREFORD	TX	3075	3198	3298	3430	
GROUP 0001	KERRICK	TX	3385	3520	3620	3765	
GROUP 0001	LARIAT	TX	3175	3302	3402	3538	
GROUP 0001	LUBBOCK	TX	3245	3375	3475	3614	
GROUP 0001	MULESHOE	TX	3175	3302	3402	3538	
GROUP 0001	PANHANDLE	TX	2925	3042	3142	3268	

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	PERICO	TX	2995	3115	3215	3343	
GROUP 0001	PERRYTON	TX	2945	3063	3163	3289	
GROUP 0001	PLAINVIEW	TX	3195	3323	3423	3560	
GROUP 0001	POST	TX	3495	3635	3735	3884	
GROUP 0001	PROGRESS	TX	3175	3302	3402	3538	
GROUP 0001	SLATON	TX	3445	3583	3683	3830	
GROUP 0001	SNYDER	TX	3295	3427	3527	3668	
GROUP 0001	SWEETWATER	TX	3195	3323	3423	3560	
GROUP 0001	TULIA	TX	3195	3323	3423	3560	
GROUP 0001	TUSCOLA	TX	3380	3515	3615	3760	
GROUP 0001	UMBARGER	TX	3075	3198	3298	3430	
GROUP 0001	VINTON	TX	3605	3749	3849	4003	
GROUP 0002	DEVINE	CO	3320	3453	3553	3695	
GROUP 0002	LAMAR	CO	3320	3453	3553	3695	
GROUP 0002	PUEBLO	CO	3320	3453	3553	3695	
GROUP 0002	TRINIDAD	CO	3320	3453	3553	3695	
GROUP 0002	ALBUQUERQUE	NM	3510	3650	3750	3900	
GROUP 0002	ARTESIA	NM	3450	3588	3688	3836	
GROUP 0002	BELEN	NM	3510	3650	3750	3900	
GROUP 0002	BERINO	NM	3780	3931	4031	4192	
GROUP 0002	CARLSBAD	NM	3570	3713	3813	3965	
GROUP 0002	CHISUM	NM	3426	3563	3663	3810	
GROUP 0002	CLOVIS	NM	3270	3401	3501	3641	
GROUP 0002	DEMING	NM	3880	4035	4135	4301	
GROUP 0002	DEXTER	NM	3426	3563	3663	3810	
GROUP 0002	HAGERMAN	NM	3426	3563	3663	3810	
GROUP 0002	HATCH	NM	3880	4035	4135	4301	
GROUP 0002	HOCKETT	NM	3880	4035	4135	4301	
GROUP 0002	LAS CRUCES	NM	3780	3931	4031	4192	
GROUP 0002	LAS VEGAS	NM	3350	3484	3584	3727	
GROUP 0002	MESILLA PARK	NM	3780	3931	4031	4192	
GROUP 0002	MESQUITE	NM	3780	3931	4031	4192	
GROUP 0002	MIRAGE	NM	3780	3931	4031	4192	
GROUP 0002	PORTALES	NM	3270	3401	3501	3641	
GROUP 0002	RINCON	NM	3780	3931	4031	4192	
GROUP 0002	ROSWELL	NM	3426	3563	3663	3810	
GROUP 0002	SOUTH SPRING	NM	3426	3563	3663	3810	
GROUP 0002	VADO	NM	3780	3931	4031	4192	
GROUP 0002	AMARILLO	TX	3120	3245	3345	3479	
GROUP 0002	ANTHONY	TX	3730	3879	3979	4138	
GROUP 0002	BOVINA	TX	3280	3411	3511	3652	
GROUP 0002	BROWNWOOD	TX	3510	3650	3750	3900	
GROUP 0002	BURRIS	TX	3555	3697	3797	3949	
GROUP 0002	CLINT	TX	3780	3931	4031	4192	
GROUP 0002	DALHART	TX	3220	3349	3449	3587	
GROUP 0002	DAWN	TX	3250	3380	3480	3619	

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0002	DUMAS	TX 3220	3349	3449	3587		
GROUP 0002	EL PASO	TX 3880	4035	4135	4301		
GROUP 0002	ETTER	TX 3376	3511	3611	3755		
GROUP 0002	FARWELL	TX 3320	3453	3553	3695		
GROUP 0002	FRIONA	TX 3280	3411	3511	3652		
GROUP 0002	HARTLEY	TX 3220	3349	3449	3587		
GROUP 0002	HEREFORD	TX 3250	3380	3480	3619		
GROUP 0002	KERRICK	TX 3560	3702	3802	3954		
GROUP 0002	LARIAT	TX 3350	3484	3584	3727		
GROUP 0002	LUBBOCK	TX 3420	3557	3657	3803		
GROUP 0002	MULESHOE	TX 3350	3484	3584	3727		
GROUP 0002	PANHANDLE	TX 3100	3224	3324	3457		
GROUP 0002	PERICO	TX 3170	3297	3397	3533		
GROUP 0002	PERRYTON	TX 3120	3245	3345	3479		
GROUP 0002	PLAINVIEW	TX 3370	3505	3605	3749		
GROUP 0002	POST	TX 3670	3817	3917	4073		
GROUP 0002	PROGRESS	TX 3350	3484	3584	3727		
GROUP 0002	SLATON	TX 3620	3765	3865	4019		
GROUP 0002	SNYDER	TX 3470	3609	3709	3857		
GROUP 0002	SWEETWATER	TX 3370	3505	3605	3749		
GROUP 0002	TULIA	TX 3370	3505	3605	3749		
GROUP 0002	TUSCOLA	TX 3555	3697	3797	3949		
GROUP 0002	UMBARGER	TX 3250	3380	3480	3619		
GROUP 0002	VINTON	TX 3780	3931	4031	4192		
GROUP 0003	DEVINE	CO 3295	3427	3527	3668		
GROUP 0003	LAMAR	CO 3295	3427	3527	3668		
GROUP 0003	PUEBLO	CO 3295	3427	3527	3668		
GROUP 0003	TRINIDAD	CO 3295	3427	3527	3668		
GROUP 0003	ALBUQUERQUE	NM 3485	3624	3724	3873		
GROUP 0003	ARTESIA	NM 3425	3562	3662	3808		
GROUP 0003	BELEN	NM 3485	3624	3724	3873		
GROUP 0003	BERINO	NM 3755	3905	4005	4165		
GROUP 0003	CARLSBAD	NM 3545	3687	3787	3938		
GROUP 0003	CHISUM	NM 3401	3537	3637	3783		
GROUP 0003	CLOVIS	NM 3245	3375	3475	3614		
GROUP 0003	DEMING	NM 3855	4009	4109	4274		
GROUP 0003	DEXTER	NM 3401	3537	3637	3783		
GROUP 0003	HAGERMAN	NM 3401	3537	3637	3783		
GROUP 0003	HATCH	NM 3855	4009	4109	4274		
GROUP 0003	HOCKETT	NM 3855	4009	4109	4274		
GROUP 0003	LAS CRUCES	NM 3755	3905	4005	4165		
GROUP 0003	LAS VEGAS	NM 3325	3458	3558	3700		
GROUP 0003	MESILLA PARK	NM 3755	3905	4005	4165		
GROUP 0003	MESQUITE	NM 3755	3905	4005	4165		
GROUP 0003	MIRAGE	NM 3755	3905	4005	4165		
GROUP 0003	PORTALES	NM 3245	3375	3475	3614		

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0003	RINCON	NM	3755	3905	4005	4165	
GROUP 0003	ROSWELL	NM	3401	3537	3637	3783	
GROUP 0003	SOUTH SPRING	NM	3401	3537	3637	3783	
GROUP 0003	VADO	NM	3755	3905	4005	4165	
GROUP 0003	AMARILLO	TX	3095	3219	3319	3452	
GROUP 0003	ANTHONY	TX	3705	3853	3953	4111	
GROUP 0003	BOVINA	TX	3255	3385	3485	3625	
GROUP 0003	BROWNWOOD	TX	3485	3624	3724	3873	
GROUP 0003	BURRIS	TX	3530	3671	3771	3922	
GROUP 0003	CLINT	TX	3755	3905	4005	4165	
GROUP 0003	DALHART	TX	3195	3323	3423	3560	
GROUP 0003	DAWN	TX	3225	3354	3454	3592	
GROUP 0003	DUMAS	TX	3195	3323	3423	3560	
GROUP 0003	EL PASO	TX	3855	4009	4109	4274	
GROUP 0003	ETTER	TX	3351	3485	3585	3728	
GROUP 0003	FARWELL	TX	3295	3427	3527	3668	
GROUP 0003	FRIONA	TX	3255	3385	3485	3625	
GROUP 0003	HARTLEY	TX	3195	3323	3423	3560	
GROUP 0003	HEREFORD	TX	3225	3354	3454	3592	
GROUP 0003	KERRICK	TX	3535	3676	3776	3927	
GROUP 0003	LARIAT	TX	3325	3458	3558	3700	
GROUP 0003	LUBBOCK	TX	3395	3531	3631	3776	
GROUP 0003	MULESHOE	TX	3325	3458	3558	3700	
GROUP 0003	PANHANDLE	TX	3075	3198	3298	3430	
GROUP 0003	PERICO	TX	3145	3271	3371	3506	
GROUP 0003	PERRYTON	TX	3095	3219	3319	3452	
GROUP 0003	PLAINVIEW	TX	3345	3479	3579	3722	
GROUP 0003	POST	TX	3645	3791	3891	4046	
GROUP 0003	PROGRESS	TX	3325	3458	3558	3700	
GROUP 0003	SLATON	TX	3595	3739	3839	3992	
GROUP 0003	SNYDER	TX	3445	3583	3683	3830	
GROUP 0003	SWEETWATER	TX	3345	3479	3579	3722	
GROUP 0003	TULIA	TX	3345	3479	3579	3722	
GROUP 0003	TUSCOLA	TX	3530	3671	3771	3922	
GROUP 0003	UMBARGER	TX	3225	3354	3454	3592	
GROUP 0003	VINTON	TX	3755	3905	4005	4165	
GROUP 0004	DEVINE	CO	2640	2746	2846	2959	
GROUP 0004	LAMAR	CO	2640	2746	2846	2959	
GROUP 0004	PUEBLO	CO	2640	2746	2846	2959	
GROUP 0004	TRINIDAD	CO	2640	2746	2846	2959	
GROUP 0004	ALBUQUERQUE	NM	2830	2943	3043	3165	
GROUP 0004	ARTESIA	NM	2770	2881	2981	3100	
GROUP 0004	BELEN	NM	2830	2943	3043	3165	
GROUP 0004	BERINO	NM	3100	3224	3324	3457	
GROUP 0004	CARLSBAD	NM	2890	3006	3106	3230	
GROUP 0004	CHISUM	NM	2746	2856	2956	3074	

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0004	CLOVIS	NM	2590	2694	2794	2905	
GROUP 0004	DEMING	NM	3200	3328	3428	3565	
GROUP 0004	DEXTER	NM	2746	2856	2956	3074	
GROUP 0004	HAGERMAN	NM	2746	2856	2956	3074	
GROUP 0004	HATCH	NM	3200	3328	3428	3565	
GROUP 0004	HOCKETT	NM	3200	3328	3428	3565	
GROUP 0004	LAS CRUCES	NM	3100	3224	3324	3457	
GROUP 0004	LAS VEGAS	NM	2670	2777	2877	2992	
GROUP 0004	MESILLA PARK	NM	3100	3224	3324	3457	
GROUP 0004	MESQUITE	NM	3100	3224	3324	3457	
GROUP 0004	MIRAGE	NM	3100	3224	3324	3457	
GROUP 0004	PORTALES	NM	2590	2694	2794	2905	
GROUP 0004	RINCON	NM	3100	3224	3324	3457	
GROUP 0004	ROSWELL	NM	2746	2856	2956	3074	
GROUP 0004	SOUTH SPRING	NM	2746	2856	2956	3074	
GROUP 0004	VADO	NM	3100	3224	3324	3457	
GROUP 0004	AMARILLO	TX	2440	2538	2638	2743	
GROUP 0004	ANTHONY	TX	3050	3172	3272	3403	
GROUP 0004	BOVINA	TX	2600	2704	2804	2916	
GROUP 0004	BROWNWOOD	TX	2830	2943	3043	3165	
GROUP 0004	BURRIS	TX	2875	2990	3090	3214	
GROUP 0004	CLINT	TX	3100	3224	3324	3457	
GROUP 0004	DALHART	TX	2540	2642	2742	2851	
GROUP 0004	DAWN	TX	2570	2673	2773	2884	
GROUP 0004	DUMAS	TX	2540	2642	2742	2851	
GROUP 0004	EL PASO	TX	3200	3328	3428	3565	
GROUP 0004	ETTER	TX	2696	2804	2904	3020	
GROUP 0004	FARWELL	TX	2640	2746	2846	2959	
GROUP 0004	FRIONA	TX	2600	2704	2804	2916	
GROUP 0004	HARTLEY	TX	2540	2642	2742	2851	
GROUP 0004	HEREFORD	TX	2570	2673	2773	2884	
GROUP 0004	KERRICK	TX	2880	2995	3095	3219	
GROUP 0004	LARIAT	TX	2670	2777	2877	2992	
GROUP 0004	LUBBOCK	TX	2740	2850	2950	3068	
GROUP 0004	MULESHOE	TX	2670	2777	2877	2992	
GROUP 0004	PANHANDLE	TX	2420	2517	2617	2721	
GROUP 0004	PERICO	TX	2490	2590	2690	2797	
GROUP 0004	PERRYTON	TX	2440	2538	2638	2743	
GROUP 0004	PLAINVIEW	TX	2690	2798	2898	3014	
GROUP 0004	POST	TX	2990	3110	3210	3338	
GROUP 0004	PROGRESS	TX	2670	2777	2877	2992	
GROUP 0004	SLATON	TX	2940	3058	3158	3284	
GROUP 0004	SNYDER	TX	2790	2902	3002	3122	
GROUP 0004	SWEETWATER	TX	2690	2798	2898	3014	
GROUP 0004	TULIA	TX	2690	2798	2898	3014	
GROUP 0004	TUSCOLA	TX	2875	2990	3090	3214	

MRVSN167-165 00159

| MORE =>

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				C	NOTES
		COL 1	COL 2	COL 3	COL 4		
GROUP 0004	UMBARGER	TX 2570	2673	2773	2884		
GROUP 0004	VINTON	TX 3100	3224	3324	3457		
GROUP 0005	DEVINE	CO 2735	2844	2944	3062		
GROUP 0005	LAMAR	CO 2735	2844	2944	3062		
GROUP 0005	PUEBLO	CO 2735	2844	2944	3062		
GROUP 0005	TRINIDAD	CO 2735	2844	2944	3062		
GROUP 0005	ALBUQUERQUE	NM 2925	3042	3142	3268		
GROUP 0005	ARTESIA	NM 2865	2980	3080	3203		
GROUP 0005	BELEN	NM 2925	3042	3142	3268		
GROUP 0005	BERINO	NM 3195	3323	3423	3560		
GROUP 0005	CARLSBAD	NM 2985	3104	3204	3333		
GROUP 0005	CHISUM	NM 2841	2955	3055	3177		
GROUP 0005	CLOVIS	NM 2685	2792	2892	3008		
GROUP 0005	DEMING	NM 3295	3427	3527	3668		
GROUP 0005	DEXTER	NM 2841	2955	3055	3177		
GROUP 0005	HAGERMAN	NM 2841	2955	3055	3177		
GROUP 0005	HATCH	NM 3295	3427	3527	3668		
GROUP 0005	HOCKETT	NM 3295	3427	3527	3668		
GROUP 0005	LAS CRUCES	NM 3195	3323	3423	3560		
GROUP 0005	LAS VEGAS	NM 2765	2876	2976	3095		
GROUP 0005	MESILLA PARK	NM 3195	3323	3423	3560		
GROUP 0005	MESQUITE	NM 3195	3323	3423	3560		
GROUP 0005	MIRAGE	NM 3195	3323	3423	3560		
GROUP 0005	PORTALES	NM 2685	2792	2892	3008		
GROUP 0005	RINCON	NM 3195	3323	3423	3560		
GROUP 0005	ROSWELL	NM 2841	2955	3055	3177		
GROUP 0005	SOUTH SPRING	NM 2841	2955	3055	3177		
GROUP 0005	VADO	NM 3195	3323	3423	3560		
GROUP 0005	AMARILLO	TX 2535	2636	2736	2846		
GROUP 0005	ANTHONY	TX 3145	3271	3371	3506		
GROUP 0005	BOVINA	TX 2695	2803	2903	3019		
GROUP 0005	BROWNWOOD	TX 2925	3042	3142	3268		
GROUP 0005	BURRIS	TX 2970	3089	3189	3316		
GROUP 0005	CLINT	TX 3195	3323	3423	3560		
GROUP 0005	DALHART	TX 2635	2740	2840	2954		
GROUP 0005	DAWN	TX 2665	2772	2872	2986		
GROUP 0005	DUMAS	TX 2635	2740	2840	2954		
GROUP 0005	EL PASO	TX 3295	3427	3527	3668		
GROUP 0005	ETTER	TX 2791	2903	3003	3123		
GROUP 0005	FARWELL	TX 2735	2844	2944	3062		
GROUP 0005	FRIONA	TX 2695	2803	2903	3019		
GROUP 0005	HARTLEY	TX 2635	2740	2840	2954		
GROUP 0005	HEREFORD	TX 2665	2772	2872	2986		
GROUP 0005	KERRICK	TX 2975	3094	3194	3322		
GROUP 0005	LARIAT	TX 2765	2876	2976	3095		
GROUP 0005	LUBBOCK	TX 2835	2948	3048	3170		

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P. O. BOX 961051
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					C	NOTES
			COL 1	COL 2	COL 3	COL 4			
GROUP 0005		MULESHOE	TX	2765	2876	2976	3095		
GROUP 0005		PANHANDLE	TX	2515	2616	2716	2824		
GROUP 0005		PERICO	TX	2585	2688	2788	2900		
GROUP 0005		PERRYTON	TX	2535	2636	2736	2846		
GROUP 0005		PLAINVIEW	TX	2785	2896	2996	3116		
GROUP 0005		POST	TX	3085	3208	3308	3441		
GROUP 0005		PROGRESS	TX	2765	2876	2976	3095		
GROUP 0005		SLATON	TX	3035	3156	3256	3387		
GROUP 0005		SNYDER	TX	2885	3000	3100	3224		
GROUP 0005		SWEETWATER	TX	2785	2896	2996	3116		
GROUP 0005		TULIA	TX	2785	2896	2996	3116		
GROUP 0005		TUSCOLA	TX	2970	3089	3189	3316		
GROUP 0005		UMBARGER	TX	2665	2772	2872	2986		
GROUP 0005		VINTON	TX	3195	3323	3423	3560		
SIOUX CITY	IA	DEVINE	CO	3530	3671	3771	3922		
SIOUX CITY	IA	LAMAR	CO	3530	3671	3771	3922		
SIOUX CITY	IA	PUEBLO	CO	3530	3671	3771	3922		
SIOUX CITY	IA	TRINIDAD	CO	3530	3671	3771	3922		
SIOUX CITY	IA	ALBUQUERQUE	NM	3720	3869	3969	4128		
SIOUX CITY	IA	ARTESIA	NM	3660	3806	3906	4063		
SIOUX CITY	IA	BELEN	NM	3720	3869	3969	4128		
SIOUX CITY	IA	BERINO	NM	3990	4150	4250	4420		
SIOUX CITY	IA	CARLSBAD	NM	3780	3931	4031	4192		
SIOUX CITY	IA	CHISUM	NM	3636	3781	3881	4037		
SIOUX CITY	IA	CLOVIS	NM	3480	3619	3719	3868		
SIOUX CITY	IA	DEMING	NM	4090	4254	4354	4528		
SIOUX CITY	IA	DEXTER	NM	3636	3781	3881	4037		
SIOUX CITY	IA	HAGERMAN	NM	3636	3781	3881	4037		
SIOUX CITY	IA	HATCH	NM	4090	4254	4354	4528		
SIOUX CITY	IA	HOCKETT	NM	4090	4254	4354	4528		
SIOUX CITY	IA	LAS CRUCES	NM	3990	4150	4250	4420		
SIOUX CITY	IA	LAS VEGAS	NM	3560	3702	3802	3954		
SIOUX CITY	IA	MESILLA PARK	NM	3990	4150	4250	4420		
SIOUX CITY	IA	MESQUITE	NM	3990	4150	4250	4420		
SIOUX CITY	IA	MIRAGE	NM	3990	4150	4250	4420		
SIOUX CITY	IA	PORTALES	NM	3480	3619	3719	3868		
SIOUX CITY	IA	RINCON	NM	3990	4150	4250	4420		
SIOUX CITY	IA	ROSWELL	NM	3636	3781	3881	4037		
SIOUX CITY	IA	SOUTH SPRING	NM	3636	3781	3881	4037		
SIOUX CITY	IA	VADO	NM	3990	4150	4250	4420		
SIOUX CITY	IA	AMARILLO	TX	3330	3463	3563	3706		
SIOUX CITY	IA	ANTHONY	TX	3940	4098	4198	4366		
SIOUX CITY	IA	BOVINA	TX	3490	3630	3730	3879		
SIOUX CITY	IA	BROWNWOOD	TX	3720	3869	3969	4128		
SIOUX CITY	IA	BURRIS	TX	3765	3916	4016	4176		
SIOUX CITY	IA	CLINT	TX	3990	4150	4250	4420		

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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					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
SIoux CITY	IA	DALHART	TX	3430	3567	3667	3814			
SIoux CITY	IA	DAWN	TX	3460	3598	3698	3846			
SIoux CITY	IA	DUMAS	TX	3430	3567	3667	3814			
SIoux CITY	IA	EL PASO	TX	4090	4254	4354	4528			
SIoux CITY	IA	ETTER	TX	3586	3729	3829	3983			
SIoux CITY	IA	FARWELL	TX	3530	3671	3771	3922			
SIoux CITY	IA	FRIONA	TX	3490	3630	3730	3879			
SIoux CITY	IA	HARTLEY	TX	3430	3567	3667	3814			
SIoux CITY	IA	HEREFORD	TX	3460	3598	3698	3846			
SIoux CITY	IA	KERRICK	TX	3770	3921	4021	4182			
SIoux CITY	IA	LARIAT	TX	3560	3702	3802	3954			
SIoux CITY	IA	LUBBOCK	TX	3630	3775	3875	4030			
SIoux CITY	IA	MULESHOE	TX	3560	3702	3802	3954			
SIoux CITY	IA	PANHANDLE	TX	3310	3442	3542	3684			
SIoux CITY	IA	PERICO	TX	3380	3515	3615	3760			
SIoux CITY	IA	PERRYTON	TX	3330	3463	3563	3706			
SIoux CITY	IA	PLAINVIEW	TX	3580	3723	3823	3976			
SIoux CITY	IA	POST	TX	3880	4035	4135	4301			
SIoux CITY	IA	PROGRESS	TX	3560	3702	3802	3954			
SIoux CITY	IA	SLATON	TX	3830	3983	4083	4247			
SIoux CITY	IA	SNYDER	TX	3680	3827	3927	4084			
SIoux CITY	IA	SWEETWATER	TX	3580	3723	3823	3976			
SIoux CITY	IA	TULIA	TX	3580	3723	3823	3976			
SIoux CITY	IA	TUSCOLA	TX	3765	3916	4016	4176			
SIoux CITY	IA	UMBARGER	TX	3460	3598	3698	3846			
SIoux CITY	IA	VINTON	TX	3990	4150	4250	4420			
QUINCY	IL	DEVINE	CO	3210	3338	3438	3576			
QUINCY	IL	LAMAR	CO	3210	3338	3438	3576			
QUINCY	IL	PUEBLO	CO	3210	3338	3438	3576			
QUINCY	IL	TRINIDAD	CO	3210	3338	3438	3576			
QUINCY	IL	ALBUQUERQUE	NM	3400	3536	3636	3781			
QUINCY	IL	ARTESIA	NM	3340	3474	3574	3717			
QUINCY	IL	BELEN	NM	3400	3536	3636	3781			
QUINCY	IL	BERINO	NM	3670	3817	3917	4073			
QUINCY	IL	CARLSBAD	NM	3460	3598	3698	3846			
QUINCY	IL	CHISUM	NM	3316	3449	3549	3691			
QUINCY	IL	CLOVIS	NM	3160	3286	3386	3522			
QUINCY	IL	DEMING	NM	3770	3921	4021	4182			
QUINCY	IL	DEXTER	NM	3316	3449	3549	3691			
QUINCY	IL	HAGERMAN	NM	3316	3449	3549	3691			
QUINCY	IL	HATCH	NM	3770	3921	4021	4182			
QUINCY	IL	HOCKETT	NM	3770	3921	4021	4182			
QUINCY	IL	LAS CRUCES	NM	3670	3817	3917	4073			
QUINCY	IL	LAS VEGAS	NM	3240	3370	3470	3608			
QUINCY	IL	MESILLA PARK	NM	3670	3817	3917	4073			
QUINCY	IL	MESQUITE	NM	3670	3817	3917	4073			

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AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
QUINCY	IL	MIRAGE	NM	3670	3817	3917	4073			
QUINCY	IL	PORTALES	NM	3160	3286	3386	3522			
QUINCY	IL	RINCON	NM	3670	3817	3917	4073			
QUINCY	IL	ROSWELL	NM	3316	3449	3549	3691			
QUINCY	IL	SOUTH SPRING	NM	3316	3449	3549	3691			
QUINCY	IL	VADO	NM	3670	3817	3917	4073			
QUINCY	IL	AMARILLO	TX	3010	3130	3230	3360			
QUINCY	IL	ANTHONY	TX	3620	3765	3865	4019			
QUINCY	IL	BOVINA	TX	3170	3297	3397	3533			
QUINCY	IL	BROWNWOOD	TX	3400	3536	3636	3781			
QUINCY	IL	BURRIS	TX	3445	3583	3683	3830			
QUINCY	IL	CLINT	TX	3670	3817	3917	4073			
QUINCY	IL	DALHART	TX	3110	3234	3334	3468			
QUINCY	IL	DAWN	TX	3140	3266	3366	3500			
QUINCY	IL	DUMAS	TX	3110	3234	3334	3468			
QUINCY	IL	EL PASO	TX	3770	3921	4021	4182			
QUINCY	IL	ETTER	TX	3266	3397	3497	3637			
QUINCY	IL	FARWELL	TX	3210	3338	3438	3576			
QUINCY	IL	FRIONA	TX	3170	3297	3397	3533			
QUINCY	IL	HARTLEY	TX	3110	3234	3334	3468			
QUINCY	IL	HEREFORD	TX	3140	3266	3366	3500			
QUINCY	IL	KERRICK	TX	3450	3588	3688	3836			
QUINCY	IL	LARIAT	TX	3240	3370	3470	3608			
QUINCY	IL	LUBBOCK	TX	3310	3442	3542	3684			
QUINCY	IL	MULESHOE	TX	3240	3370	3470	3608			
QUINCY	IL	PANHANDLE	TX	2990	3110	3210	3338			
QUINCY	IL	PERICO	TX	3060	3182	3282	3414			
QUINCY	IL	PERRYTON	TX	3010	3130	3230	3360			
QUINCY	IL	PLAINVIEW	TX	3260	3390	3490	3630			
QUINCY	IL	POST	TX	3560	3702	3802	3954			
QUINCY	IL	PROGRESS	TX	3240	3370	3470	3608			
QUINCY	IL	SLATON	TX	3510	3650	3750	3900			
QUINCY	IL	SNYDER	TX	3360	3494	3594	3738			
QUINCY	IL	SWEETWATER	TX	3260	3390	3490	3630			
QUINCY	IL	TULIA	TX	3260	3390	3490	3630			
QUINCY	IL	TUSCOLA	TX	3445	3583	3683	3830			
QUINCY	IL	UMBARGER	TX	3140	3266	3366	3500			
QUINCY	IL	VINTON	TX	3670	3817	3917	4073			
WICHITA	KS	DEVINE	CO	2640	2746	2846	2959			
WICHITA	KS	LAMAR	CO	2640	2746	2846	2959			
WICHITA	KS	PUEBLO	CO	2640	2746	2846	2959			
WICHITA	KS	TRINIDAD	CO	2640	2746	2846	2959			
WICHITA	KS	ALBUQUERQUE	NM	2830	2943	3043	3165			
WICHITA	KS	ARTESIA	NM	2770	2881	2981	3100			
WICHITA	KS	BELEN	NM	2830	2943	3043	3165			
WICHITA	KS	BERINO	NM	3100	3224	3324	3457			

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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					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
WICHITA	KS	CARLSBAD	NM	2890	3006	3106	3230			
WICHITA	KS	CHISUM	NM	2746	2856	2956	3074			
WICHITA	KS	CLOVIS	NM	2590	2694	2794	2905			
WICHITA	KS	DEMING	NM	3200	3328	3428	3565			
WICHITA	KS	DEXTER	NM	2746	2856	2956	3074			
WICHITA	KS	HAGERMAN	NM	2746	2856	2956	3074			
WICHITA	KS	HATCH	NM	3200	3328	3428	3565			
WICHITA	KS	HOCKETT	NM	3200	3328	3428	3565			
WICHITA	KS	LAS CRUCES	NM	3100	3224	3324	3457			
WICHITA	KS	LAS VEGAS	NM	2670	2777	2877	2992			
WICHITA	KS	MESILLA PARK	NM	3100	3224	3324	3457			
WICHITA	KS	MESQUITE	NM	3100	3224	3324	3457			
WICHITA	KS	MIRAGE	NM	3100	3224	3324	3457			
WICHITA	KS	PORTALES	NM	2590	2694	2794	2905			
WICHITA	KS	RINCON	NM	3100	3224	3324	3457			
WICHITA	KS	ROSWELL	NM	2746	2856	2956	3074			
WICHITA	KS	SOUTH SPRING	NM	2746	2856	2956	3074			
WICHITA	KS	VADO	NM	3100	3224	3324	3457			
WICHITA	KS	AMARILLO	TX	2440	2538	2638	2743			
WICHITA	KS	ANTHONY	TX	3050	3172	3272	3403			
WICHITA	KS	BOVINA	TX	2600	2704	2804	2916			
WICHITA	KS	BROWNWOOD	TX	2830	2943	3043	3165			
WICHITA	KS	BURRIS	TX	2875	2990	3090	3214			
WICHITA	KS	CLINT	TX	3100	3224	3324	3457			
WICHITA	KS	DALHART	TX	2540	2642	2742	2851			
WICHITA	KS	DAWN	TX	2570	2673	2773	2884			
WICHITA	KS	DUMAS	TX	2540	2642	2742	2851			
WICHITA	KS	EL PASO	TX	3200	3328	3428	3565			
WICHITA	KS	ETTER	TX	2696	2804	2904	3020			
WICHITA	KS	FARWELL	TX	2640	2746	2846	2959			
WICHITA	KS	FRIONA	TX	2600	2704	2804	2916			
WICHITA	KS	HARTLEY	TX	2540	2642	2742	2851			
WICHITA	KS	HEREFORD	TX	2570	2673	2773	2884			
WICHITA	KS	KERRICK	TX	2880	2995	3095	3219			
WICHITA	KS	LARIAT	TX	2670	2777	2877	2992			
WICHITA	KS	LUBBOCK	TX	2740	2850	2950	3068			
WICHITA	KS	MULESHOE	TX	2670	2777	2877	2992			
WICHITA	KS	PANHANDLE	TX	2420	2517	2617	2721			
WICHITA	KS	PERICO	TX	2490	2590	2690	2797			
WICHITA	KS	PERRYTON	TX	2440	2538	2638	2743			
WICHITA	KS	PLAINVIEW	TX	2690	2798	2898	3014			
WICHITA	KS	POST	TX	2990	3110	3210	3338			
WICHITA	KS	PROGRESS	TX	2670	2777	2877	2992			
WICHITA	KS	SLATON	TX	2940	3058	3158	3284			
WICHITA	KS	SNYDER	TX	2790	2902	3002	3122			
WICHITA	KS	SWEETWATER	TX	2690	2798	2898	3014			

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
WICHITA	KS	TULIA	TX	2690	2798	2898	3014			
WICHITA	KS	TUSCOLA	TX	2875	2990	3090	3214			
WICHITA	KS	UMBARGER	TX	2570	2673	2773	2884			
WICHITA	KS	VINTON	TX	3100	3224	3324	3457			
WRIGHT	KS	DEVINE	CO	2640	2746	2846	2959			
WRIGHT	KS	LAMAR	CO	2640	2746	2846	2959			
WRIGHT	KS	PUEBLO	CO	2640	2746	2846	2959			
WRIGHT	KS	TRINIDAD	CO	2640	2746	2846	2959			
WRIGHT	KS	ALBUQUERQUE	NM	2925	3042	3142	3268			
WRIGHT	KS	ARTESIA	NM	2865	2980	3080	3203			
WRIGHT	KS	BELEN	NM	2925	3042	3142	3268			
WRIGHT	KS	BERINO	NM	3195	3323	3423	3560			
WRIGHT	KS	CARLSBAD	NM	2985	3104	3204	3333			
WRIGHT	KS	CHISUM	NM	2841	2955	3055	3177			
WRIGHT	KS	CLOVIS	NM	2685	2792	2892	3008			
WRIGHT	KS	DEMING	NM	3295	3427	3527	3668			
WRIGHT	KS	DEXTER	NM	2841	2955	3055	3177			
WRIGHT	KS	HAGERMAN	NM	2841	2955	3055	3177			
WRIGHT	KS	HATCH	NM	3295	3427	3527	3668			
WRIGHT	KS	HOCKETT	NM	3295	3427	3527	3668			
WRIGHT	KS	LAS CRUCES	NM	3195	3323	3423	3560			
WRIGHT	KS	LAS VEGAS	NM	2765	2876	2976	3095			
WRIGHT	KS	MESILLA PARK	NM	3195	3323	3423	3560			
WRIGHT	KS	MESQUITE	NM	3195	3323	3423	3560			
WRIGHT	KS	MIRAGE	NM	3195	3323	3423	3560			
WRIGHT	KS	PORTALES	NM	2685	2792	2892	3008			
WRIGHT	KS	RINCON	NM	3195	3323	3423	3560			
WRIGHT	KS	ROSWELL	NM	2841	2955	3055	3177			
WRIGHT	KS	SOUTH SPRING	NM	2841	2955	3055	3177			
WRIGHT	KS	VADO	NM	3195	3323	3423	3560			
WRIGHT	KS	AMARILLO	TX	2535	2636	2736	2846			
WRIGHT	KS	ANTHONY	TX	3145	3271	3371	3506			
WRIGHT	KS	BOVINA	TX	2695	2803	2903	3019			
WRIGHT	KS	BROWNWOOD	TX	2925	3042	3142	3268			
WRIGHT	KS	BURRIS	TX	2970	3089	3189	3316			
WRIGHT	KS	CLINT	TX	3195	3323	3423	3560			
WRIGHT	KS	DALHART	TX	2635	2740	2840	2954			
WRIGHT	KS	DAWN	TX	2665	2772	2872	2986			
WRIGHT	KS	DUMAS	TX	2635	2740	2840	2954			
WRIGHT	KS	EL PASO	TX	3295	3427	3527	3668			
WRIGHT	KS	ETTER	TX	2791	2903	3003	3123			
WRIGHT	KS	FARWELL	TX	2735	2844	2944	3062			
WRIGHT	KS	FRIONA	TX	2695	2803	2903	3019			
WRIGHT	KS	HARTLEY	TX	2635	2740	2840	2954			
WRIGHT	KS	HEREFORD	TX	2665	2772	2872	2986			
WRIGHT	KS	KERRICK	TX	2975	3094	3194	3322			

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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					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
WRIGHT	KS	LARIAT	TX	2765	2876	2976	3095			
WRIGHT	KS	LUBBOCK	TX	2835	2948	3048	3170			
WRIGHT	KS	MULESHOE	TX	2765	2876	2976	3095			
WRIGHT	KS	PANHANDLE	TX	2515	2616	2716	2824			
WRIGHT	KS	PERICO	TX	2585	2688	2788	2900			
WRIGHT	KS	PERRYTON	TX	2535	2636	2736	2846			
WRIGHT	KS	PLAINVIEW	TX	2785	2896	2996	3116			
WRIGHT	KS	POST	TX	3085	3208	3308	3441			
WRIGHT	KS	PROGRESS	TX	2765	2876	2976	3095			
WRIGHT	KS	SLATON	TX	3035	3156	3256	3387			
WRIGHT	KS	SNYDER	TX	2885	3000	3100	3224			
WRIGHT	KS	SWEETWATER	TX	2785	2896	2996	3116			
WRIGHT	KS	TULIA	TX	2785	2896	2996	3116			
WRIGHT	KS	TUSCOLA	TX	2970	3089	3189	3316			
WRIGHT	KS	UMBARGER	TX	2665	2772	2872	2986			
WRIGHT	KS	VINTON	TX	3195	3323	3423	3560			
DAWSON	MN	DEVINE	CO	3730	3879	3979	4138			
DAWSON	MN	LAMAR	CO	3730	3879	3979	4138			
DAWSON	MN	PUEBLO	CO	3730	3879	3979	4138			
DAWSON	MN	TRINIDAD	CO	3730	3879	3979	4138			
DAWSON	MN	ALBUQUERQUE	NM	3920	4077	4177	4344			
DAWSON	MN	ARTESIA	NM	3860	4014	4114	4279			
DAWSON	MN	BELEN	NM	3920	4077	4177	4344			
DAWSON	MN	BERINO	NM	4190	4358	4458	4636			
DAWSON	MN	CARLSBAD	NM	3980	4139	4239	4409			
DAWSON	MN	CHISUM	NM	3836	3989	4089	4253			
DAWSON	MN	CLOVIS	NM	3680	3827	3927	4084			
DAWSON	MN	DEMING	NM	4290	4462	4562	4744			
DAWSON	MN	DEXTER	NM	3836	3989	4089	4253			
DAWSON	MN	HAGERMAN	NM	3836	3989	4089	4253			
DAWSON	MN	HATCH	NM	4290	4462	4562	4744			
DAWSON	MN	HOCKETT	NM	4290	4462	4562	4744			
DAWSON	MN	LAS CRUCES	NM	4190	4358	4458	4636			
DAWSON	MN	LAS VEGAS	NM	3760	3910	4010	4171			
DAWSON	MN	MESILLA PARK	NM	4190	4358	4458	4636			
DAWSON	MN	MESQUITE	NM	4190	4358	4458	4636			
DAWSON	MN	MIRAGE	NM	4190	4358	4458	4636			
DAWSON	MN	PORTALES	NM	3680	3827	3927	4084			
DAWSON	MN	RINCON	NM	4190	4358	4458	4636			
DAWSON	MN	ROSWELL	NM	3836	3989	4089	4253			
DAWSON	MN	SOUTH SPRING	NM	3836	3989	4089	4253			
DAWSON	MN	VADO	NM	4190	4358	4458	4636			
DAWSON	MN	AMARILLO	TX	3530	3671	3771	3922			
DAWSON	MN	ANTHONY	TX	4140	4306	4406	4582			
DAWSON	MN	BOVINA	TX	3690	3838	3938	4095			
DAWSON	MN	BROWNWOOD	TX	3920	4077	4177	4344			

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
DAWSON	MN	BURRIS	TX	3965	4124	4224	4393			
DAWSON	MN	CLINT	TX	4190	4358	4458	4636			
DAWSON	MN	DALHART	TX	3630	3775	3875	4030			
DAWSON	MN	DAWN	TX	3660	3806	3906	4063			
DAWSON	MN	DUMAS	TX	3630	3775	3875	4030			
DAWSON	MN	EL PASO	TX	4290	4462	4562	4744			
DAWSON	MN	ETTER	TX	3786	3937	4037	4199			
DAWSON	MN	FARWELL	TX	3730	3879	3979	4138			
DAWSON	MN	FRIONA	TX	3690	3838	3938	4095			
DAWSON	MN	HARTLEY	TX	3630	3775	3875	4030			
DAWSON	MN	HEREFORD	TX	3660	3806	3906	4063			
DAWSON	MN	KERRICK	TX	3970	4129	4229	4398			
DAWSON	MN	LARIAT	TX	3760	3910	4010	4171			
DAWSON	MN	LUBBOCK	TX	3830	3983	4083	4247			
DAWSON	MN	MULESHOE	TX	3760	3910	4010	4171			
DAWSON	MN	PANHANDLE	TX	3510	3650	3750	3900			
DAWSON	MN	PERICO	TX	3580	3723	3823	3976			
DAWSON	MN	PERRYTON	TX	3530	3671	3771	3922			
DAWSON	MN	PLAINVIEW	TX	3780	3931	4031	4192			
DAWSON	MN	POST	TX	4080	4243	4343	4517			
DAWSON	MN	PROGRESS	TX	3760	3910	4010	4171			
DAWSON	MN	SLATON	TX	4030	4191	4291	4463			
DAWSON	MN	SNYDER	TX	3880	4035	4135	4301			
DAWSON	MN	SWEETWATER	TX	3780	3931	4031	4192			
DAWSON	MN	TULIA	TX	3780	3931	4031	4192			
DAWSON	MN	TUSCOLA	TX	3965	4124	4224	4393			
DAWSON	MN	UMBARGER	TX	3660	3806	3906	4063			
DAWSON	MN	VINTON	TX	4190	4358	4458	4636			
ST JOSEPH	MO	DEVINE	CO	2805	2917	3017	3138			
ST JOSEPH	MO	LAMAR	CO	2805	2917	3017	3138			
ST JOSEPH	MO	PUEBLO	CO	2805	2917	3017	3138			
ST JOSEPH	MO	TRINIDAD	CO	2805	2917	3017	3138			
ST JOSEPH	MO	ALBUQUERQUE	NM	2995	3115	3215	3343			
ST JOSEPH	MO	ARTESIA	NM	2935	3052	3152	3278			
ST JOSEPH	MO	BELEN	NM	2995	3115	3215	3343			
ST JOSEPH	MO	BERINO	NM	3265	3396	3496	3635			
ST JOSEPH	MO	CARLSBAD	NM	3055	3177	3277	3408			
ST JOSEPH	MO	CHISUM	NM	2911	3027	3127	3253			
ST JOSEPH	MO	CLOVIS	NM	2755	2865	2965	3084			
ST JOSEPH	MO	DEMING	NM	3365	3500	3600	3744			
ST JOSEPH	MO	DEXTER	NM	2911	3027	3127	3253			
ST JOSEPH	MO	HAGERMAN	NM	2911	3027	3127	3253			
ST JOSEPH	MO	HATCH	NM	3365	3500	3600	3744			
ST JOSEPH	MO	HOCKETT	NM	3365	3500	3600	3744			
ST JOSEPH	MO	LAS CRUCES	NM	3265	3396	3496	3635			
ST JOSEPH	MO	LAS VEGAS	NM	2835	2948	3048	3170			

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BNSF RAILWAY COMPANY
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BNSF-4022-M

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
ST JOSEPH	MO	MESILLA PARK	NM	3265	3396	3496	3635			
ST JOSEPH	MO	MESQUITE	NM	3265	3396	3496	3635			
ST JOSEPH	MO	MIRAGE	NM	3265	3396	3496	3635			
ST JOSEPH	MO	PORTALES	NM	2755	2865	2965	3084			
ST JOSEPH	MO	RINCON	NM	3265	3396	3496	3635			
ST JOSEPH	MO	ROSWELL	NM	2911	3027	3127	3253			
ST JOSEPH	MO	SOUTH SPRING	NM	2911	3027	3127	3253			
ST JOSEPH	MO	VADO	NM	3265	3396	3496	3635			
ST JOSEPH	MO	AMARILLO	TX	2605	2709	2809	2922			
ST JOSEPH	MO	ANTHONY	TX	3215	3344	3444	3581			
ST JOSEPH	MO	BOVINA	TX	2765	2876	2976	3095			
ST JOSEPH	MO	BROWNWOOD	TX	2995	3115	3215	3343			
ST JOSEPH	MO	BURRIS	TX	3040	3162	3262	3392			
ST JOSEPH	MO	CLINT	TX	3265	3396	3496	3635			
ST JOSEPH	MO	DALHART	TX	2705	2813	2913	3030			
ST JOSEPH	MO	DAWN	TX	2735	2844	2944	3062			
ST JOSEPH	MO	DUMAS	TX	2705	2813	2913	3030			
ST JOSEPH	MO	EL PASO	TX	3365	3500	3600	3744			
ST JOSEPH	MO	ETTER	TX	2861	2975	3075	3198			
ST JOSEPH	MO	FARWELL	TX	2805	2917	3017	3138			
ST JOSEPH	MO	FRIONA	TX	2765	2876	2976	3095			
ST JOSEPH	MO	HARTLEY	TX	2705	2813	2913	3030			
ST JOSEPH	MO	HEREFORD	TX	2735	2844	2944	3062			
ST JOSEPH	MO	KERRICK	TX	3045	3167	3267	3397			
ST JOSEPH	MO	LARIAT	TX	2835	2948	3048	3170			
ST JOSEPH	MO	LUBBOCK	TX	2905	3021	3121	3246			
ST JOSEPH	MO	MULESHOE	TX	2835	2948	3048	3170			
ST JOSEPH	MO	PANHANDLE	TX	2585	2688	2788	2900			
ST JOSEPH	MO	PERICO	TX	2655	2761	2861	2976			
ST JOSEPH	MO	PERRYTON	TX	2605	2709	2809	2922			
ST JOSEPH	MO	PLAINVIEW	TX	2855	2969	3069	3192			
ST JOSEPH	MO	POST	TX	3155	3281	3381	3516			
ST JOSEPH	MO	PROGRESS	TX	2835	2948	3048	3170			
ST JOSEPH	MO	SLATON	TX	3105	3229	3329	3462			
ST JOSEPH	MO	SNYDER	TX	2955	3073	3173	3300			
ST JOSEPH	MO	SWEETWATER	TX	2855	2969	3069	3192			
ST JOSEPH	MO	TULIA	TX	2855	2969	3069	3192			
ST JOSEPH	MO	TUSCOLA	TX	3040	3162	3262	3392			
ST JOSEPH	MO	UMBARGER	TX	2735	2844	2944	3062			
ST JOSEPH	MO	VINTON	TX	3265	3396	3496	3635			
HASTINGS	NE	DEVINE	CO	3045	3167	3267	3397			
HASTINGS	NE	LAMAR	CO	3045	3167	3267	3397			
HASTINGS	NE	PUEBLO	CO	3045	3167	3267	3397			
HASTINGS	NE	TRINIDAD	CO	3045	3167	3267	3397			
HASTINGS	NE	ALBUQUERQUE	NM	3235	3364	3464	3603			
HASTINGS	NE	ARTESIA	NM	3175	3302	3402	3538			

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BNSF RAILWAY COMPANY
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FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
HASTINGS	NE	BELEN	NM	3235	3364	3464	3603			
HASTINGS	NE	BERINO	NM	3505	3645	3745	3895			
HASTINGS	NE	CARLSBAD	NM	3295	3427	3527	3668			
HASTINGS	NE	CHISUM	NM	3151	3277	3377	3512			
HASTINGS	NE	CLOVIS	NM	2995	3115	3215	3343			
HASTINGS	NE	DEMING	NM	3605	3749	3849	4003			
HASTINGS	NE	DEXTER	NM	3151	3277	3377	3512			
HASTINGS	NE	HAGERMAN	NM	3151	3277	3377	3512			
HASTINGS	NE	HATCH	NM	3605	3749	3849	4003			
HASTINGS	NE	HOCKETT	NM	3605	3749	3849	4003			
HASTINGS	NE	LAS CRUCES	NM	3505	3645	3745	3895			
HASTINGS	NE	LAS VEGAS	NM	3075	3198	3298	3430			
HASTINGS	NE	MESILLA PARK	NM	3505	3645	3745	3895			
HASTINGS	NE	MESQUITE	NM	3505	3645	3745	3895			
HASTINGS	NE	MIRAGE	NM	3505	3645	3745	3895			
HASTINGS	NE	PORTALES	NM	2995	3115	3215	3343			
HASTINGS	NE	RINCON	NM	3505	3645	3745	3895			
HASTINGS	NE	ROSWELL	NM	3151	3277	3377	3512			
HASTINGS	NE	SOUTH SPRING	NM	3151	3277	3377	3512			
HASTINGS	NE	VADO	NM	3505	3645	3745	3895			
HASTINGS	NE	AMARILLO	TX	2845	2959	3059	3181			
HASTINGS	NE	ANTHONY	TX	3455	3593	3693	3841			
HASTINGS	NE	BOVINA	TX	3005	3125	3225	3354			
HASTINGS	NE	BROWNWOOD	TX	3235	3364	3464	3603			
HASTINGS	NE	BURRIS	TX	3280	3411	3511	3652			
HASTINGS	NE	CLINT	TX	3505	3645	3745	3895			
HASTINGS	NE	DALHART	TX	2945	3063	3163	3289			
HASTINGS	NE	DAWN	TX	2975	3094	3194	3322			
HASTINGS	NE	DUMAS	TX	2945	3063	3163	3289			
HASTINGS	NE	EL PASO	TX	3605	3749	3849	4003			
HASTINGS	NE	ETTER	TX	3101	3225	3325	3458			
HASTINGS	NE	FARWELL	TX	3045	3167	3267	3397			
HASTINGS	NE	FRIONA	TX	3005	3125	3225	3354			
HASTINGS	NE	HARTLEY	TX	2945	3063	3163	3289			
HASTINGS	NE	HEREFORD	TX	2975	3094	3194	3322			
HASTINGS	NE	KERRICK	TX	3285	3416	3516	3657			
HASTINGS	NE	LARIAT	TX	3075	3198	3298	3430			
HASTINGS	NE	LUBBOCK	TX	3145	3271	3371	3506			
HASTINGS	NE	MULESHOE	TX	3075	3198	3298	3430			
HASTINGS	NE	PANHANDLE	TX	2825	2938	3038	3160			
HASTINGS	NE	PERICO	TX	2895	3011	3111	3235			
HASTINGS	NE	PERRYTON	TX	2845	2959	3059	3181			
HASTINGS	NE	PLAINVIEW	TX	3095	3219	3319	3452			
HASTINGS	NE	POST	TX	3395	3531	3631	3776			
HASTINGS	NE	PROGRESS	TX	3075	3198	3298	3430			
HASTINGS	NE	SLATON	TX	3345	3479	3579	3722			

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BNSF RAILWAY COMPANY
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P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
HASTINGS	NE	SNYDER	TX	3195	3323	3423	3560			
HASTINGS	NE	SWEETWATER	TX	3095	3219	3319	3452			
HASTINGS	NE	TULIA	TX	3095	3219	3319	3452			
HASTINGS	NE	TUSCOLA	TX	3280	3411	3511	3652			
HASTINGS	NE	UMBARGER	TX	2975	3094	3194	3322			
HASTINGS	NE	VINTON	TX	3505	3645	3745	3895			
HURON	SD	DEVINE	CO	3525	3666	3766	3917	A		9700
HURON	SD	LAMAR	CO	3525	3666	3766	3917	A		9700
HURON	SD	PUEBLO	CO	3525	3666	3766	3917	A		9700
HURON	SD	TRINIDAD	CO	3525	3666	3766	3917	A		9700
HURON	SD	ALBUQUERQUE	NM	3715	3864	3964	4122	A		9700
HURON	SD	ARTESIA	NM	3655	3801	3901	4057	A		9700
HURON	SD	BELEN	NM	3715	3864	3964	4122	A		9700
HURON	SD	BERINO	NM	3985	4144	4244	4414	A		9700
HURON	SD	CARLSBAD	NM	3775	3926	4026	4187	A		9700
HURON	SD	CHISUM	NM	3631	3776	3876	4031	A		9700
HURON	SD	CLOVIS	NM	3475	3614	3714	3863	A		9700
HURON	SD	DEMING	NM	4085	4248	4348	4522	A		9700
HURON	SD	DEXTER	NM	3631	3776	3876	4031	A		9700
HURON	SD	HAGERMAN	NM	3631	3776	3876	4031	A		9700
HURON	SD	HATCH	NM	4085	4248	4348	4522	A		9700
HURON	SD	HOCKETT	NM	4085	4248	4348	4522	A		9700
HURON	SD	LAS CRUCES	NM	3985	4144	4244	4414	A		9700
HURON	SD	LAS VEGAS	NM	3555	3697	3797	3949	A		9700
HURON	SD	MESILLA PARK	NM	3985	4144	4244	4414	A		9700
HURON	SD	MESQUITE	NM	3985	4144	4244	4414	A		9700
HURON	SD	MIRAGE	NM	3985	4144	4244	4414	A		9700
HURON	SD	PORTALES	NM	3475	3614	3714	3863	A		9700
HURON	SD	RINCON	NM	3985	4144	4244	4414	A		9700
HURON	SD	ROSWELL	NM	3631	3776	3876	4031	A		9700
HURON	SD	SOUTH SPRING	NM	3631	3776	3876	4031	A		9700
HURON	SD	VADO	NM	3985	4144	4244	4414	A		9700
HURON	SD	AMARILLO	TX	3325	3458	3558	3700	A		9700
HURON	SD	ANTHONY	TX	3935	4092	4192	4360	A		9700
HURON	SD	BOVINA	TX	3485	3624	3724	3873	A		9700
HURON	SD	BROWNWOOD	TX	3715	3864	3964	4122	A		9700
HURON	SD	BURRIS	TX	3760	3910	4010	4171	A		9700
HURON	SD	CLINT	TX	3985	4144	4244	4414	A		9700
HURON	SD	DALHART	TX	3335	3468	3568	3711	A		9700
HURON	SD	DAWN	TX	3455	3593	3693	3841	A		9700
HURON	SD	DUMAS	TX	3335	3468	3568	3711	A		9700
HURON	SD	EL PASO	TX	4085	4248	4348	4522	A		9700
HURON	SD	ETTER	TX	3581	3724	3824	3977	A		9700
HURON	SD	FARWELL	TX	3525	3666	3766	3917	A		9700
HURON	SD	FRIONA	TX	3485	3624	3724	3873	A		9700
HURON	SD	HARTLEY	TX	3335	3468	3568	3711	A		9700

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BNSF RAILWAY COMPANY
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
HURON	SD	HEREFORD	TX	3455	3593	3693	3841	A		9700
HURON	SD	KERRICK	TX	3765	3916	4016	4176	A		9700
HURON	SD	LARIAT	TX	3555	3697	3797	3949	A		9700
HURON	SD	LUBBOCK	TX	3625	3770	3870	4025	A		9700
HURON	SD	MULESHOE	TX	3555	3697	3797	3949	A		9700
HURON	SD	PANHANDLE	TX	3305	3437	3537	3679	A		9700
HURON	SD	PERICO	TX	3375	3510	3610	3754	A		9700
HURON	SD	PERRYTON	TX	3325	3458	3558	3700	A		9700
HURON	SD	PLAINVIEW	TX	3575	3718	3818	3971	A		9700
HURON	SD	POST	TX	3875	4030	4130	4295	A		9700
HURON	SD	PROGRESS	TX	3555	3697	3797	3949	A		9700
HURON	SD	SLATON	TX	3825	3978	4078	4241	A		9700
HURON	SD	SNYDER	TX	3675	3822	3922	4079	A		9700
HURON	SD	SWEETWATER	TX	3575	3718	3818	3971	A		9700
HURON	SD	TULIA	TX	3575	3718	3818	3971	A		9700
HURON	SD	TUSCOLA	TX	3760	3910	4010	4171	A		9700
HURON	SD	UMBARGER	TX	3455	3593	3693	3841	A		9700
HURON	SD	VINTON	TX	3985	4144	4244	4414	A		9700
MEMPHIS	TN	DEVINE	CO	3210	3338	3438	3576			
MEMPHIS	TN	LAMAR	CO	3210	3338	3438	3576			
MEMPHIS	TN	PUEBLO	CO	3210	3338	3438	3576			
MEMPHIS	TN	TRINIDAD	CO	3210	3338	3438	3576			
MEMPHIS	TN	ALBUQUERQUE	NM	3400	3536	3636	3781			
MEMPHIS	TN	ARTESIA	NM	3340	3474	3574	3717			
MEMPHIS	TN	BELEN	NM	3400	3536	3636	3781			
MEMPHIS	TN	BERINO	NM	3670	3817	3917	4073			
MEMPHIS	TN	CARLSBAD	NM	3460	3598	3698	3846			
MEMPHIS	TN	CHISUM	NM	3316	3449	3549	3691			
MEMPHIS	TN	CLOVIS	NM	3160	3286	3386	3522			
MEMPHIS	TN	DEMING	NM	3770	3921	4021	4182			
MEMPHIS	TN	DEXTER	NM	3316	3449	3549	3691			
MEMPHIS	TN	HAGERMAN	NM	3316	3449	3549	3691			
MEMPHIS	TN	HATCH	NM	3770	3921	4021	4182			
MEMPHIS	TN	HOCKETT	NM	3770	3921	4021	4182			
MEMPHIS	TN	LAS CRUCES	NM	3670	3817	3917	4073			
MEMPHIS	TN	LAS VEGAS	NM	3240	3370	3470	3608			
MEMPHIS	TN	MESILLA PARK	NM	3670	3817	3917	4073			
MEMPHIS	TN	MESQUITE	NM	3670	3817	3917	4073			
MEMPHIS	TN	MIRAGE	NM	3670	3817	3917	4073			
MEMPHIS	TN	PORTALES	NM	3160	3286	3386	3522			
MEMPHIS	TN	RINCON	NM	3670	3817	3917	4073			
MEMPHIS	TN	ROSWELL	NM	3316	3449	3549	3691			
MEMPHIS	TN	SOUTH SPRING	NM	3316	3449	3549	3691			
MEMPHIS	TN	VADO	NM	3670	3817	3917	4073			
MEMPHIS	TN	AMARILLO	TX	3010	3130	3230	3360			
MEMPHIS	TN	ANTHONY	TX	3620	3765	3865	4019			

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				C	NOTES
				COL 1	COL 2	COL 3	COL 4		
MEMPHIS	TN	BOVINA	TX	3170	3297	3397	3533		
MEMPHIS	TN	BROWNWOOD	TX	3400	3536	3636	3781		
MEMPHIS	TN	BURRIS	TX	3445	3583	3683	3830		
MEMPHIS	TN	CLINT	TX	3670	3817	3917	4073		
MEMPHIS	TN	DALHART	TX	3110	3234	3334	3468		
MEMPHIS	TN	DAWN	TX	3140	3266	3366	3500		
MEMPHIS	TN	DUMAS	TX	3110	3234	3334	3468		
MEMPHIS	TN	EL PASO	TX	3770	3921	4021	4182		
MEMPHIS	TN	ETTER	TX	3266	3397	3497	3637		
MEMPHIS	TN	FARWELL	TX	3210	3338	3438	3576		
MEMPHIS	TN	FRIONA	TX	3170	3297	3397	3533		
MEMPHIS	TN	HARTLEY	TX	3110	3234	3334	3468		
MEMPHIS	TN	HEREFORD	TX	3140	3266	3366	3500		
MEMPHIS	TN	KERRICK	TX	3450	3588	3688	3836		
MEMPHIS	TN	LARIAT	TX	3240	3370	3470	3608		
MEMPHIS	TN	LUBBOCK	TX	3310	3442	3542	3684		
MEMPHIS	TN	MULESHOE	TX	3240	3370	3470	3608		
MEMPHIS	TN	PANHANDLE	TX	2990	3110	3210	3338		
MEMPHIS	TN	PERICO	TX	3060	3182	3282	3414		
MEMPHIS	TN	PERRYTON	TX	3010	3130	3230	3360		
MEMPHIS	TN	PLAINVIEW	TX	3260	3390	3490	3630		
MEMPHIS	TN	POST	TX	3560	3702	3802	3954		
MEMPHIS	TN	PROGRESS	TX	3240	3370	3470	3608		
MEMPHIS	TN	SLATON	TX	3510	3650	3750	3900		
MEMPHIS	TN	SNYDER	TX	3360	3494	3594	3738		
MEMPHIS	TN	SWEETWATER	TX	3260	3390	3490	3630		
MEMPHIS	TN	TULIA	TX	3260	3390	3490	3630		
MEMPHIS	TN	TUSCOLA	TX	3445	3583	3683	3830		
MEMPHIS	TN	UMBARGER	TX	3140	3266	3366	3500		
MEMPHIS	TN	VINTON	TX	3670	3817	3917	4073		

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FROM BNSF STATIONS:
ABERDEEN, WA, LONGVIEW, WA, SUMAS, WA

TO BNSF STATIONS IN:
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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20923	SOYBEAN CAKE, FLOUR, GRITS, MEAL OR OTHER BY-PRODUCTS EXC. FATTY ACIDS SEE 28994 OIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 64605 WA AND PORTLAND, OR CONSISTS OF THE FOLLOWING:
PORTLAND OR THE STATE OF WA

GROUP 0051- 4022 64605 OR EXCEPT PORTLAND CONSISTS OF THE FOLLOWING:
THE STATE OF OR
EXCEPT:
PORTLAND OR

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				C	NOTES
				COL 1	COL 2	COL 3	COL 4		
ABERDEEN	WA	GROUP 0050		1157	1203	1122	1167		
ABERDEEN	WA	GROUP 0051		1204	1252	1179	1226		
LONGVIEW	WA	GROUP 0050		1157	1203	1146	1192		
LONGVIEW	WA	GROUP 0051		1204	1252	1180	1227		
SUMAS	WA	SUMAS	WA	830	863	830	863		

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

TO SELECTED BNSF STATIONS IN:
TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- FOR EXPORT ONLY.
THE MAXIMUM GWOR (GROSS WEIGHT ON RAIL) TO BROWNSVILLE, TX AND CORPUS CHRISTI, TX IS 268,000 LBS.
- 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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OR OIL CAKE MEAL

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 24 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

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CAR AND MAXIMUM NOT GREATER THAN 24 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 24 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 NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 9700

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				C	NOTES
				COL 1	COL 2	COL 3	COL 4		
COUNCIL BLUFFS	IA	BROWNSVILLE	TX	4610	4794	4295	4467		
COUNCIL BLUFFS	IA	CORPUS CHRISTI	TX	4183	4350	3901	4057		
COUNCIL BLUFFS	IA	EAGLE PASS	TX	4310	4482	4014	4175		
COUNCIL BLUFFS	IA	EL PASO	TX	4310	4482	4038	4200		
CRESTON	IA	BROWNSVILLE	TX	4880	5075	4552	4734		
CRESTON	IA	CORPUS CHRISTI	TX	4453	4631	4158	4324		
CRESTON	IA	EAGLE PASS	TX	4580	4763	4271	4442		
CRESTON	IA	EL PASO	TX	4580	4763	4295	4467		
ISLAND PARK	IA	BROWNSVILLE	TX	4610	4794	4299	4471		
ISLAND PARK	IA	CORPUS CHRISTI	TX	4183	4350	3905	4061		
ISLAND PARK	IA	EAGLE PASS	TX	4310	4482	4018	4179		
ISLAND PARK	IA	EL PASO	TX	4310	4482	4042	4204		
MANNING	IA	BROWNSVILLE	TX	4880	5075	4547	4729		
MANNING	IA	CORPUS CHRISTI	TX	4453	4631	4153	4319		
MANNING	IA	EAGLE PASS	TX	4580	4763	4266	4437		
MANNING	IA	EL PASO	TX	4580	4763	4290	4462		
SIOUX CITY	IA	BROWNSVILLE	TX	5060	5262	4718	4907		
SIOUX CITY	IA	CORPUS CHRISTI	TX	4633	4818	4324	4497		
SIOUX CITY	IA	EAGLE PASS	TX	4760	4950	4437	4614		
SIOUX CITY	IA	EL PASO	TX	4760	4950	4468	4647		
GALESBURG	IL	BROWNSVILLE	TX	4660	4846	4327	4500		
GALESBURG	IL	CORPUS CHRISTI	TX	4233	4402	3933	4090		
GALESBURG	IL	EAGLE PASS	TX	4360	4534	4046	4208		
GALESBURG	IL	EL PASO	TX	4360	4534	4070	4233		
PEORIA	IL	BROWNSVILLE	TX	4660	4846	4322	4495		
PEORIA	IL	CORPUS CHRISTI	TX	4233	4402	3928	4085		
PEORIA	IL	EAGLE PASS	TX	4360	4534	4033	4194		
PEORIA	IL	EL PASO	TX	4360	4534	4057	4219		
QUINCY	IL	BROWNSVILLE	TX	4580	4763	4264	4435		
QUINCY	IL	CORPUS CHRISTI	TX	4153	4319	3870	4025		
QUINCY	IL	EAGLE PASS	TX	4280	4451	3983	4142		
QUINCY	IL	EL PASO	TX	4280	4451	4007	4167		
EMPORIA	KS	BROWNSVILLE	TX	4100	4264	3859	4013		
EMPORIA	KS	CORPUS CHRISTI	TX	3673	3820	3464	3603		
EMPORIA	KS	EAGLE PASS	TX	3800	3952	3578	3721		
EMPORIA	KS	EL PASO	TX	3800	3952	3602	3746		
GIRARD	KS	BROWNSVILLE	TX	4100	4264	3856	4010		
GIRARD	KS	CORPUS CHRISTI	TX	3673	3820	3461	3599		
GIRARD	KS	EAGLE PASS	TX	3800	3952	3574	3717		
GIRARD	KS	EL PASO	TX	3800	3952	3566	3709		
KANSAS CITY	KS	BROWNSVILLE	TX	4180	4347	3913	4070		
KANSAS CITY	KS	CORPUS CHRISTI	TX	3753	3903	3519	3660		
KANSAS CITY	KS	EAGLE PASS	TX	3880	4035	3632	3777		
KANSAS CITY	KS	EL PASO	TX	3880	4035	3656	3802		
WICHITA	KS	BROWNSVILLE	TX	4100	4264	3875	4030		
WICHITA	KS	CORPUS CHRISTI	TX	3673	3820	3481	3620		

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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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BNSF-4022-M

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

TO SELECTED BNSF STATIONS IN:
TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- FOR EXPORT ONLY.
THE MAXIMUM GWOR (GROSS WEIGHT ON RAIL) TO BROWNSVILLE, TX AND CORPUS CHRISTI, TX IS 268,000 LBS.
- 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:
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FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OR OIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAILROAD OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR

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AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

COL 3: - PRICE APPLIES IN RAILROAD OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUEAL TO OR LESS THAN 5149 CUBIC FEET.

COL 4: - PRICE APPLIES IN RAILROAD OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 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

OTHER RULES

RATE REFERENCE NOTE: 9700

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
COUNCIL BLUFFS	IA	BROWNSVILLE	TX	4085	4248	3585	3728			0001
CRESTON	IA	BROWNSVILLE	TX	4355	4529	3855	4009			0001
ISLAND PARK	IA	BROWNSVILLE	TX	4085	4248	3585	3728			0001
MANNING	IA	BROWNSVILLE	TX	4355	4529	3855	4009			0001
SIOUX CITY	IA	BROWNSVILLE	TX	4535	4716	4035	4196			0001
QUINCY	IL	BROWNSVILLE	TX	4055	4217	3555	3697			0001
EMPORIA	KS	BROWNSVILLE	TX	3575	3718	3075	3198			0001
KANSAS CITY	KS	BROWNSVILLE	TX	3655	3801	3155	3281			0001
WICHITA	KS	BROWNSVILLE	TX	3575	3718	3075	3198			0001
DAWSON	MN	BROWNSVILLE	TX	4735	4924	4235	4404			0001
KANSAS CITY	MO	BROWNSVILLE	TX	3655	3801	3155	3281			0001
ST JOSEPH	MO	BROWNSVILLE	TX	3725	3874	3225	3354			0001
HASTINGS	NE	BROWNSVILLE	TX	4010	4170	3510	3650			0001
HAVELOCK	NE	BROWNSVILLE	TX	4085	4248	3585	3728			0001
LINCOLN	NE	BROWNSVILLE	TX	4085	4248	3585	3728			0001
HURON	SD	BROWNSVILLE	TX	4535	4716	4035	4196			0001
COUNCIL BLUFFS	IA	CORPUS CHRISTI	TX	3658	3804	3158	3284			0001
CRESTON	IA	CORPUS CHRISTI	TX	3928	4085	3428	3565			0001
ISLAND PARK	IA	CORPUS CHRISTI	TX	3658	3804	3158	3284			0001
MANNING	IA	CORPUS CHRISTI	TX	3928	4085	3428	3565			0001
SIOUX CITY	IA	CORPUS CHRISTI	TX	4108	4272	3608	3752			0001
QUINCY	IL	CORPUS CHRISTI	TX	3628	3773	3128	3253			0001
EMPORIA	KS	CORPUS CHRISTI	TX	3148	3274	2648	2754			0001
KANSAS CITY	KS	CORPUS CHRISTI	TX	3228	3357	2728	2837			0001
WICHITA	KS	CORPUS CHRISTI	TX	3148	3274	2648	2754			0001
DAWSON	MN	CORPUS CHRISTI	TX	4308	4480	3808	3960			0001
KANSAS CITY	MO	CORPUS CHRISTI	TX	3228	3357	2728	2837			0001
ST JOSEPH	MO	CORPUS CHRISTI	TX	3298	3430	2798	2910			0001
HASTINGS	NE	CORPUS CHRISTI	TX	3583	3726	3083	3206			0001
HAVELOCK	NE	CORPUS CHRISTI	TX	3658	3804	3158	3284			0001
LINCOLN	NE	CORPUS CHRISTI	TX	3658	3804	3158	3284			0001
HURON	SD	CORPUS CHRISTI	TX	4108	4272	3608	3752			0001
COUNCIL BLUFFS	IA	EAGLE PASS	TX	3785	3936	3285	3416			0001
CRESTON	IA	EAGLE PASS	TX	4055	4217	3555	3697			0001
ISLAND PARK	IA	EAGLE PASS	TX	3785	3936	3285	3416			0001
MANNING	IA	EAGLE PASS	TX	4055	4217	3555	3697			0001
SIOUX CITY	IA	EAGLE PASS	TX	4235	4404	3735	3884			0001
QUINCY	IL	EAGLE PASS	TX	3755	3905	3255	3385			0001
EMPORIA	KS	EAGLE PASS	TX	3275	3406	2775	2886			0001
KANSAS CITY	KS	EAGLE PASS	TX	3355	3489	2855	2969			0001
WICHITA	KS	EAGLE PASS	TX	3275	3406	2775	2886			0001
DAWSON	MN	EAGLE PASS	TX	4435	4612	3935	4092			0001
KANSAS CITY	MO	EAGLE PASS	TX	3355	3489	2855	2969			0001
ST JOSEPH	MO	EAGLE PASS	TX	3425	3562	2925	3042			0001
HAVELOCK	NE	EAGLE PASS	TX	3785	3936	3285	3416			0001
LINCOLN	NE	EAGLE PASS	TX	3785	3936	3285	3416			0001

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| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
HURON	SD	EAGLE PASS	TX	4235	4404	3735	3884			0001
COUNCIL BLUFFS	IA	EL PASO	TX	3785	3936	3285	3416			0001
CRESTON	IA	EL PASO	TX	4055	4217	3555	3697			0001
ISLAND PARK	IA	EL PASO	TX	3785	3936	3285	3416			0001
MANNING	IA	EL PASO	TX	4055	4217	3555	3697			0001
SIOUX CITY	IA	EL PASO	TX	4235	4404	3735	3884			0001
QUINCY	IL	EL PASO	TX	3755	3905	3255	3385			0001
EMPORIA	KS	EL PASO	TX	3275	3406	2775	2886			0001
KANSAS CITY	KS	EL PASO	TX	3355	3489	2855	2969			0001
WICHITA	KS	EL PASO	TX	3275	3406	2775	2886			0001
DAWSON	MN	EL PASO	TX	4435	4612	3935	4092			0001
KANSAS CITY	MO	EL PASO	TX	3355	3489	2855	2969			0001
ST JOSEPH	MO	EL PASO	TX	3425	3562	2925	3042			0001
HASTINGS	NE	EL PASO	TX	3710	3858	3210	3338			0001
HAVELOCK	NE	EL PASO	TX	3785	3936	3285	3416			0001
LINCOLN	NE	EL PASO	TX	3785	3936	3285	3416			0001
HURON	SD	EL PASO	TX	4235	4404	3741	3891			0001

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

TO SELECTED BNSF STATIONS IN:
TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- FOR EXPORT ONLY.
THE MAXIMUM GWOR (GROSS WEIGHT ON RAIL) TO BROWNSVILLE, TX AND CORPUS CHRISTI, TX IS 268,000 LBS.
- 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.
- 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OR OIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT

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IS 1 CARS AND MAXIMUM NOT GREATER THAN 99 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
MECHNICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100
CARS 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
MECHNICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100
CARS 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

OTHER RULES

RATE REFERENCE NOTE: 9700

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

BNSF RAILWAY COMPANY
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
COUNCIL BLUFFS	IA	BROWNSVILLE	TX	3888	4044	3388	3524			0001
CRESTON	IA	BROWNSVILLE	TX	4150	4316	3650	3796			0001
ISLAND PARK	IA	BROWNSVILLE	TX	3891	4047	3391	3527			0001
MANNING	IA	BROWNSVILLE	TX	4147	4313	3647	3793			0001
SIOUX CITY	IA	BROWNSVILLE	TX	4321	4494	3821	3974			0001
QUINCY	IL	BROWNSVILLE	TX	3857	4011	3357	3491			0001
EMPORIA	KS	BROWNSVILLE	TX	3424	3561	2924	3041			0001
KANSAS CITY	KS	BROWNSVILLE	TX	3488	3628	2988	3108			0001
WICHITA	KS	BROWNSVILLE	TX	3434	3571	2934	3051			0001
DAWSON	MN	BROWNSVILLE	TX	4491	4671	3991	4151			0001
KANSAS CITY	MO	BROWNSVILLE	TX	3488	3628	2988	3108			0001
ST JOSEPH	MO	BROWNSVILLE	TX	3549	3691	3049	3171			0001
HASTINGS	NE	BROWNSVILLE	TX	3830	3983	3330	3463			0001
HAVELOCK	NE	BROWNSVILLE	TX	3890	4046	3390	3526			0001
LINCOLN	NE	BROWNSVILLE	TX	3891	4047	3391	3527			0001
HURON	SD	BROWNSVILLE	TX	4291	4463	3791	3943			0001
COUNCIL BLUFFS	IA	CORPUS CHRISTI	TX	3481	3620	2981	3100			0001
CRESTON	IA	CORPUS CHRISTI	TX	3744	3894	3244	3374			0001
ISLAND PARK	IA	CORPUS CHRISTI	TX	3484	3623	2984	3103			0001
MANNING	IA	CORPUS CHRISTI	TX	3741	3891	3241	3371			0001
SIOUX CITY	IA	CORPUS CHRISTI	TX	3915	4072	3415	3552			0001
QUINCY	IL	CORPUS CHRISTI	TX	3451	3589	2951	3069			0001
EMPORIA	KS	CORPUS CHRISTI	TX	3018	3139	2518	2619			0001
KANSAS CITY	KS	CORPUS CHRISTI	TX	3082	3205	2582	2685			0001
WICHITA	KS	CORPUS CHRISTI	TX	3028	3149	2528	2629			0001
DAWSON	MN	CORPUS CHRISTI	TX	4084	4247	3584	3727			0001
KANSAS CITY	MO	CORPUS CHRISTI	TX	3081	3204	2581	2684			0001
ST JOSEPH	MO	CORPUS CHRISTI	TX	3143	3269	2643	2749			0001
HASTINGS	NE	CORPUS CHRISTI	TX	3424	3561	2924	3041			0001
HAVELOCK	NE	CORPUS CHRISTI	TX	3484	3623	2984	3103			0001
LINCOLN	NE	CORPUS CHRISTI	TX	3484	3623	2984	3103			0001
HURON	SD	CORPUS CHRISTI	TX	3884	4039	3384	3519			0001
COUNCIL BLUFFS	IA	EAGLE PASS	TX	3489	3629	2989	3109			0001
CRESTON	IA	EAGLE PASS	TX	3746	3896	3246	3376			0001
ISLAND PARK	IA	EAGLE PASS	TX	3493	3633	2993	3113			0001
MANNING	IA	EAGLE PASS	TX	3741	3891	3241	3371			0001
SIOUX CITY	IA	EAGLE PASS	TX	3912	4068	3412	3548			0001
QUINCY	IL	EAGLE PASS	TX	3458	3596	2958	3076			0001
EMPORIA	KS	EAGLE PASS	TX	3053	3175	2553	2655			0001
KANSAS CITY	KS	EAGLE PASS	TX	3107	3231	2607	2711			0001
WICHITA	KS	EAGLE PASS	TX	3069	3192	2569	2672			0001
DAWSON	MN	EAGLE PASS	TX	4063	4226	3563	3706			0001
KANSAS CITY	MO	EAGLE PASS	TX	3106	3230	2606	2710			0001
ST JOSEPH	MO	EAGLE PASS	TX	3163	3290	2663	2770			0001
HASTINGS	NE	EAGLE PASS	TX	3441	3579	2941	3059			0001
HAVELOCK	NE	EAGLE PASS	TX	3492	3632	2992	3112			0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
LINCOLN	NE	EAGLE PASS	TX	3493	3633	2993	3113			0001
HURON	SD	EAGLE PASS	TX	3863	4018	3363	3498			0001
COUNCIL BLUFFS	IA	EL PASO	TX	3513	3654	3013	3134			0001
CRESTON	IA	EL PASO	TX	3770	3921	3270	3401			0001
ISLAND PARK	IA	EL PASO	TX	3517	3658	3017	3138			0001
MANNING	IA	EL PASO	TX	3765	3916	3265	3396			0001
SIOUX CITY	IA	EL PASO	TX	3943	4101	3443	3581			0001
QUINCY	IL	EL PASO	TX	3482	3621	2982	3101			0001
EMPORIA	KS	EL PASO	TX	3077	3200	2577	2680			0001
KANSAS CITY	KS	EL PASO	TX	3131	3256	2631	2736			0001
WICHITA	KS	EL PASO	TX	3088	3212	2588	2692			0001
DAWSON	MN	EL PASO	TX	4094	4258	3594	3738			0001
KANSAS CITY	MO	EL PASO	TX	3130	3255	2630	2735			0001
ST JOSEPH	MO	EL PASO	TX	3187	3314	2687	2794			0001
HASTINGS	NE	EL PASO	TX	3473	3612	2973	3092			0001
HAVELOCK	NE	EL PASO	TX	3524	3665	3024	3145			0001
LINCOLN	NE	EL PASO	TX	3525	3666	3025	3146			0001
HURON	SD	EL PASO	TX	3894	4050	3400	3536			0001

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END

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NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	7	11	OCT-01-10
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	6	OCT-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	10+	NOV-01-10
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	AUG-19-10
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	7	9+	NOV-01-10
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	3	6	OCT-01-10
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	8+	NOV-01-10
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FROM SELECTED BNSF STATIONS IN:
MINNESOTA, NORTH DAKOTA

TO SELECTED BNSF STATIONS IN:
ALABAMA, ARKANSAS, ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, IOWA,
ILLINOIS, KANSAS, MANITOBA, MINNESOTA, MISSOURI, MONTANA, NORTH DAKOTA,
NEBRASKA, NEW MEXICO, OKLAHOMA, OREGON, SOUTH DAKOTA, TEXAS, WASHINGTON,
WISCONSIN

GENERAL RULES

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

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COL 4: - 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 GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0565
- RATE DOES NOT APPLY FOR BEYOND MOVEMENT TO THE UP.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 65210- WFARGO, DILWORTH, MRHED CONSISTS OF THE FOLLOWING:
DILWORTH MN MOORHEAD MN WEST FARGO ND

DESTINATION GROUPS

GROUP 0050- BNSF4022 65210 DEST GROUP CONSISTS OF THE FOLLOWING:
THE STATE OF CA
EXCEPT:
BIEBER CA STRONGHOLD CA

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FROM: 65210- WFARGO, DILWORTH, MRHED

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF		GROUP 0050		4395	4659	3859	4091			0001
		**ALABAMA	**							
BNSF	27475.00	BIRMINGHAM	AL	3196	3388	2860	3032			0001
		**ARKANSAS	**							
BNSF	46360.00	ASHDOWN	AR	3060	3244	2746	2911			0001
BNSF	46365.00	HOPE	AR	3015	3196	2697	2859			0001
		**ARIZONA	**							
BNSF	40545.00	PHOENIX	AZ	4145	4394	4145	4394			0001
		BRITISH-COLUMBIA								
BNSF	01005.00	VANCOUVER	BC	3640	3858	3263	3459			0001
		**COLORADO	**							
BNSF	20210.00	AKRON	CO	2340	2480	2128	2256			0001
BNSF	17900.00	COMMERCE CITY	CO	2409	2554	2172	2302			0001
BNSF	17880.00	DENVER	CO	2409	2554	2170	2300			0001
BNSF	17725.00	FT COLLINS	CO	2645	2804	2389	2532			0001
BNSF	17975.00	FT MORGAN	CO	2420	2565	2200	2332			0001
BNSF	34630.00	GREELEY	CO	2745	2910	2483	2632			0001
BNSF	17910.00	IRONDALE	CO	2409	2554	2173	2303			0001
BNSF	17570.00	STERLING	CO	2390	2533	2175	2306			0001
BNSF	18295.00	TRINIDAD	CO	2901	3075	2613	2770			0001
BNSF	17950.00	WIGGINS	CO	2420	2565	2196	2328			0001
BNSF	20230.00	YUMA	CO	2240	2374	2034	2156			0001
		**IOWA	**							
BNSF	22425.00	COUNCIL BLUFFS	IA	1887	2000	1761	1867			0001
BNSF	10685.00	SIoux CITY	IA	1793	1901	1701	1803			0001
		**ILLINOIS	**							
BNSF	24395.00	BEARDSTOWN	IL	2160	2290	1988	2107			0001
BNSF	12825.00	CHICAGO	IL	2095	2221	1932	2048			0001
BNSF	24760.00	EAST ST LOUIS	IL	2530	2682	2327	2467			0001
BNSF	24150.00	QUINCY	IL	2165	2295	1987	2106			0001
BNSF	12540.00	ROCKFORD	IL	1950	2067	1800	1908			0001
		**KANSAS	**							
BNSF	21418.00	ATCHISON	KS	2095	2221	1937	2053			0001
BNSF	19725.00	COURTLAND	KS	2095	2221	1930	2046			0001
BNSF	19300.00	DODGE CITY	KS	2576	2731	2337	2477			0001
BNSF	19215.00	GARDEN CITY	KS	2615	2772	2364	2506			0001
BNSF	25870.00	GIRARD	KS	2474	2622	2277	2414			0001
BNSF	65785.00	HANSTON	KS	3242	3437	3006	3186			0001
BNSF	51425.00	HUGOTON	KS	3085	3270	2826	2996			0001
BNSF	51340.00	JULIAN	KS	3145	3334	2883	3056			0001
BNSF	25645.00	KANSAS CITY	KS	2165	2295	1998	2118			0001
BNSF	19325.00	KINSLEY	KS	2845	3016	2615	2772			0001
BNSF	19417.00	MCPHERSON	KS	2495	2645	2291	2428			0001
BNSF	25885.00	PITTSBURG	KS	2420	2565	2218	2351			0001

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FROM: 65210- WFARGO, DILWORTH, MRHED

TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF	51360.00	ULYSSES	KS	3085	3270	2827	2997		0001
BNSF	50595.00	WICHITA	KS	2596	2752	2387	2530		0001
		**MANITOBA	**						
BNSF	06950.00	WINNIPEG	MB	1648	1747	1583	1678		0001
		**MINNESOTA	**						
BNSF	09910.00	ATWATER	MN	1395	1479	1352	1433		0001
BNSF	11345.00	BIG LAKE	MN	1393	1477	1342	1423		0001
BNSF	11055.00	DILWORTH	MN	1138	1206	1136	1204		0001
BNSF	11810.00	DULUTH	MN	1795	1903	1731	1835		0001
BNSF	12225.00	MINNEAPOLIS	MN	1535	1627	1475	1564	0565	0001
BNSF	11025.00	MOORHEAD	MN	1138	1206	1136	1204		0001
BNSF	12240.00	ST PAUL	MN	1535	1627	1473	1561	0565	0001
		**MISSOURI	**						
BNSF	26154.00	AURORA	MO	2483	2632	2262	2398		0001
BNSF	25670.00	KANSAS CITY	MO	2165	2295	1999	2119		0001
BNSF	26180.00	LEBANON	MO	2523	2674	2294	2432		0001
BNSF	27110.00	MOUNTAIN GROVE	MO	2545	2698	2313	2452		0001
BNSF	26166.00	SPRINGFIELD	MO	2443	2590	2228	2362		0001
BNSF	21405.00	ST JOSEPH	MO	2095	2221	1942	2059		0001
BNSF	26320.00	ST LOUIS	MO	2530	2682	2326	2466		0001
BNSF	27125.00	WEST PLAINS	MO	2596	2752	2353	2494		0001
		**MONTANA	**						
BNSF	04970.00	BILLINGS	MT	2075	2200	1925	2041		0001
BNSF	05090.00	GREAT FALLS	MT	2595	2751	2391	2534		0001
BNSF	08525.00	MILES CITY	MT	1873	1985	1758	1863		0001
BNSF	04820.00	SILVER BOW	MT	2495	2645	2265	2401		0001
BNSF	04215.00	SUNBURST	MT	2295	2433	2107	2233		0001
BNSF	04210.00	SWEET GRASS	MT	2295	2433	2105	2231		0001
BNSF	04755.00	TOWNSEND	MT	2295	2433	2096	2222		0001
		**NORTH DAKOTA	**						
BNSF	11050.00	FARGO	ND	1138	1206	1137	1205		0001
		**NEBRASKA	**						
BNSF	16795.00	ALLIANCE	NE	2575	2730	2364	2506		0001
BNSF	20875.00	AURORA	NE	1965	2083	1823	1932		0001
BNSF	21970.00	BEATRICE	NE	2048	2171	1913	2028		0001
BNSF	21655.00	FREMONT	NE	1833	1943	1723	1826		0001
BNSF	16950.00	GRAND ISLAND	NE	2048	2171	1901	2015		0001
BNSF	21705.00	HAVELOCK	NE	1883	1996	1761	1867		0001
BNSF	20700.00	HOLDREGE	NE	2215	2348	2056	2179		0001
BNSF	21350.00	HUMBOLDT	NE	2080	2205	1940	2056		0001
BNSF	21700.00	LINCOLN	NE	1883	1996	1760	1866		0001
BNSF	20310.00	MCCOOK	NE	2262	2398	2084	2209		0001
BNSF	16735.00	MORRILL	NE	2620	2777	2390	2533		0001
BNSF	10600.00	O NEILL	NE	1960	2078	1837	1947		0001
BNSF	21780.00	OMAHA	NE	1837	1947	1712	1815		0001

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FROM: 65210- WFARGO, DILWORTH, MRHED

TO				RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4				
BNSF	16750.00	SCOTTSBLUFF	NE	2620	2777	2393	2537				0001
BNSF	10680.00	SOUTH SIOUX CITY	NE	1945	2062	1852	1963				0001
		**NEW MEXICO	**								
BNSF	18485.00	ALBUQUERQUE	NM	3738	3962	3386	3589				0001
BNSF	41190.00	ARTESIA	NM	3763	3989	3411	3616				0001
BNSF	18500.00	BELEN	NM	3738	3962	3384	3587				0001
BNSF	41170.00	CHISUM	NM	3738	3962	3393	3597				0001
BNSF	41085.00	CLOVIS	NM	3543	3756	3227	3421				0001
BNSF	41175.00	DEXTER	NM	3738	3962	3392	3596				0001
BNSF	41180.00	HAGERMAN	NM	3738	3962	3390	3593				0001
BNSF	18610.00	MESQUITE	NM	4103	4349	3712	3935				0001
BNSF	41095.00	PORTALES	NM	3543	3756	3223	3416				0001
BNSF	18575.00	RINCON	NM	3913	4148	3524	3735				0001
BNSF	41155.00	ROSWELL	NM	3738	3962	3396	3600				0001
BNSF	41165.00	SOUTH SPRING	NM	3738	3962	3395	3599				0001
BNSF	18615.00	VADO	NM	4013	4254	3623	3840				0001
		**OKLAHOMA	**								
BNSF	45895.00	ADA	OK	2837	3007	2577	2732				0001
BNSF	26070.00	AFTON	OK	2530	2682	2318	2457				0001
BNSF	44365.00	ALTUS	OK	2957	3134	2672	2832				0001
BNSF	45450.00	ARDMORE	OK	3125	3313	2851	3022				0001
BNSF	45030.00	CARRIER	OK	2837	3007	2591	2746				0001
BNSF	46300.00	DURANT	OK	3025	3207	2745	2910				0001
BNSF	45035.00	ENID	OK	2837	3007	2594	2750				0001
BNSF	45220.00	GUTHRIE	OK	2837	3007	2595	2751				0001
BNSF	45020.00	HELENA	OK	2837	3007	2589	2744				0001
BNSF	45850.00	MADILL	OK	2995	3175	2722	2885				0001
BNSF	46070.00	MUSKOGEE	OK	2837	3007	2597	2753				0001
BNSF	44735.00	OKEENE	OK	2837	3007	2586	2741				0001
BNSF	45530.00	OKLAHOMA CITY	OK	2837	3007	2588	2743				0001
BNSF	44315.00	OLUSTEE	OK	2957	3134	2670	2830				0001
BNSF	45070.00	PERRY	OK	2797	2965	2563	2717				0001
BNSF	44585.00	ROCKY	OK	2937	3113	2664	2824				0001
BNSF	45885.00	ROFF	OK	2837	3007	2573	2727				0001
BNSF	45580.00	SHAWNEE	OK	3125	3313	2867	3039				0001
BNSF	45280.00	STILLWATER	OK	2837	3007	2589	2744				0001
		**OREGON	**								
BNSF	14765.00	ALBANY	OR	3390	3593	3002	3182				0001
BNSF	14815.00	DONALD	OR	3390	3593	3013	3194				0001
BNSF	14700.00	EUGENE	OR	3390	3593	2991	3170				0001
BNSF	14720.00	HARRISBURG	OR	3390	3593	2995	3175				0001
BNSF	14865.00	HILLSBORO	OR	3390	3593	3014	3195				0001
BNSF	14795.00	HOPMERE	OR	3390	3593	3008	3188				0001
BNSF	15325.00	KLAMATH FALLS	OR	3640	3858	3226	3420				0001
BNSF	15025.00	LEBANON	OR	3390	3593	2998	3178				0001

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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF	14810.00	LOGANVILLE	OR	3390	3593	3012	3193		0001
BNSF	15350.00	MALIN	OR	3640	3858	3219	3412		0001
BNSF	15340.00	MERRILL	OR	3640	3858	3222	3415		0001
BNSF	14365.00	NORTH PLAINS	OR	3390	3593	3018	3199		0001
BNSF	14490.00	NORTH PORTLAND	OR	3390	3593	3023	3204		0001
BNSF	14775.00	ORVILLE	OR	3390	3593	3006	3186		0001
BNSF	14415.00	PORTLAND	OR	3390	3593	3021	3202		0001
BNSF	14480.00	RIVER GATE	OR	3390	3593	3022	3203		0001
BNSF	14780.00	SALEM	OR	3390	3593	3008	3188		0001
BNSF	14770.00	SIDNEY	OR	3390	3593	3005	3185		0001
BNSF	14800.00	ST LOUIS	OR	3390	3593	3011	3192		0001
BNSF	15345.00	STONEBRIDGE	OR	3640	3858	3221	3414		0001
BNSF	14805.00	WEST WOODBURN	OR	3390	3593	3012	3193		0001
		**SOUTH DAKOTA	**						
BNSF	10100.00	HURON	SD	1545	1638	1477	1566		0001
BNSF	10285.00	YANKTON	SD	1733	1837	1637	1735		0001
		**TENNESSEE	**						
BNSF	27255.00	MEMPHIS	TN	2846	3017	2567	2721		0001
		**TEXAS	**						
BNSF	18925.00	AMARILLO	TX	3143	3332	2852	3023		0001
BNSF	49015.00	BEAUMONT	TX	4245	4500	3868	4100		0001
BNSF	46700.00	BROWNSVILLE	TX	4403	4667	3969	4207	R	0001
BNSF	41840.00	BROWNWOOD	TX	3625	3843	3293	3491		0001
BNSF	41680.00	BURRIS	TX	3805	4033	3484	3693		0001
BNSF	43525.00	CLEBURNE	TX	3425	3631	3120	3307		0001
BNSF	44180.00	COMANCHE	TX	3425	3631	3100	3286		0001
BNSF	46820.00	CORPUS CHRISTI	TX	4176	4427	3775	4002	R	0001
BNSF	48310.00	DALLAS	TX	2925	3101	2623	2780		0001
BNSF	43340.00	DECATUR	TX	3125	3313	2819	2988		0001
BNSF	44210.00	DUBLIN	TX	3425	3631	3105	3291		0001
BNSF	43700.00	EAGLE PASS	TX	4403	4667	3988	4227	R	0001
BNSF	18655.00	EL PASO	TX	4403	4667	4020	4261	R	0001
BNSF	41305.00	FARWELL	TX	3543	3756	3229	3423		0001
BNSF	41325.00	FRIONA	TX	3543	3756	3236	3430		0001
BNSF	43370.00	FT WORTH	TX	2925	3101	2627	2785		0001
BNSF	44190.00	GORMAN	TX	3425	3631	3100	3286		0001
BNSF	41340.00	HEREFORD	TX	3243	3438	2941	3117		0001
BNSF	41895.00	LAMPASAS	TX	3625	3843	3283	3480		0001
BNSF	41675.00	LUBBOCK	TX	3543	3756	3223	3416		0001
BNSF	43580.00	MCGREGOR	TX	3625	3843	3302	3500		0001
BNSF	43550.00	MERIDIAN	TX	3425	3631	3111	3298		0001
BNSF	41625.00	MULESHOE	TX	3543	3756	3224	3417		0001
BNSF	46265.00	PARIS	TX	3125	3313	2826	2996		0001
BNSF	45790.00	PROSPER	TX	3125	3313	2834	3004		0001
BNSF	41690.00	SLATON	TX	3543	3756	3219	3412		0001

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BNSF RAILWAY COMPANY
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF	41740.00	SNYDER	TX	3700	3922	3360	3562		0001
BNSF	44215.00	STEPHENVILLE	TX	3425	3631	3108	3294		0001
BNSF	41765.00	SWEETWATER	TX	3700	3922	3355	3556		0001
BNSF	41945.00	TEMPLE	TX	3625	3843	3296	3494		0001
		**WASHINGTON	**						
BNSF	01260.00	ARLINGTON	WA	3540	3752	3188	3379		0001
BNSF	02430.00	AUBURN	WA	3390	3593	3029	3211		0001
BNSF	02220.00	BRIARWOOD	WA	3390	3593	3010	3191		0001
BNSF	03005.00	BRUCE	WA	3190	3381	2882	3055		0001
BNSF	01155.00	BURLINGTON	WA	3540	3752	3182	3373		0001
BNSF	02235.00	CENTRALIA	WA	3390	3593	3012	3193		0001
BNSF	14100.00	CHEHALIS	WA	3390	3593	3011	3192		0001
BNSF	02990.00	CONNELL	WA	3190	3381	2886	3059		0001
BNSF	01265.00	EDGECOMB	WA	3540	3752	3189	3380		0001
BNSF	02495.00	ELLENSBURG	WA	3190	3381	2847	3018		0001
BNSF	02130.00	ELMA	WA	3390	3593	3004	3184		0001
BNSF	01105.00	FERNDALE	WA	3540	3752	3174	3364		0001
BNSF	01165.00	FIR	WA	3540	3752	3185	3376		0001
BNSF	02960.00	GLADE	WA	3190	3381	2879	3052		0001
BNSF	02225.00	GRAND MOUND	WA	3390	3593	3011	3192		0001
BNSF	02840.00	GRANDVIEW	WA	3190	3381	2866	3038		0001
BNSF	02800.00	GRANGER	WA	3190	3381	2862	3034		0001
BNSF	02605.00	KENT	WA	3390	3593	3030	3212		0001
BNSF	01230.00	LAWRENCE	WA	3540	3752	3174	3364		0001
BNSF	01220.00	LYNDEN	WA	3540	3752	3169	3359		0001
BNSF	01680.00	MEAD	WA	3190	3381	2911	3086		0001
BNSF	01300.00	MONROE	WA	3540	3752	3196	3388		0001
BNSF	03050.00	MOSES LAKE	WA	3190	3381	2873	3045		0001
BNSF	01160.00	MT VERNON	WA	3540	3752	3183	3374		0001
BNSF	02845.00	NORTH PROSSER	WA	3190	3381	2868	3040		0001
BNSF	01400.00	OROVILLE	WA	3390	3593	3038	3220		0001
BNSF	03060.00	OTHELLO	WA	3190	3381	2879	3052		0001
BNSF	02955.00	PASCO	WA	3190	3381	2877	3050		0001
BNSF	14645.00	PLYMOUTH	WA	3190	3381	2868	3040		0001
BNSF	02415.00	PUYALLUP	WA	3390	3593	3026	3208		0001
BNSF	01545.00	QUINCY	WA	3190	3381	2880	3053		0001
BNSF	02725.00	REDMOND	WA	3540	3752	3189	3380		0001
BNSF	02215.00	ROCHESTER	WA	3390	3593	3010	3191		0001
BNSF	02355.00	ROY	WA	3390	3593	3019	3200		0001
BNSF	02675.00	SEATTLE	WA	3390	3593	3034	3216		0001
BNSF	01285.00	SNOHOMISH	WA	3540	3752	3194	3386		0001
BNSF	01670.00	SPOKANE	WA	3190	3381	2913	3088		0001
BNSF	01170.00	STANWOOD	WA	3540	3752	3186	3377		0001
BNSF	01210.00	SUMAS	WA	3540	3752	3171	3361		0001
BNSF	02815.00	SUNNYSIDE	WA	3190	3381	2864	3036		0001

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BNSF RAILWAY COMPANY
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FROM: 65210- WFARGO, DILWORTH, MRHED

TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	02395.00	TACOMA	WA	3390	3593	3025	3207			0001
BNSF	02600.00	THOMAS	WA	3390	3593	3030	3212			0001
BNSF	02540.00	TOPPENISH	WA	3190	3381	2860	3032			0001
BNSF	14505.00	VANCOUVER	WA	3390	3593	3024	3205			0001
BNSF	03030.00	WHEELER	WA	3190	3381	2877	3050			0001
		**WISCONSIN	**							
BNSF	11835.00	SUPERIOR	WI	1795	1903	1732	1836			0001

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END

BNSF RAILWAY COMPANY
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FROM SELECTED BNSF STATIONS IN:
NORTH DAKOTA

TO SELECTED BNSF STATIONS IN:
ARKANSAS, CALIFORNIA, COLORADO, IOWA, ILLINOIS, KANSAS, MISSOURI, MONTANA,
NORTH DAKOTA, NEBRASKA, OKLAHOMA, OREGON, SOUTH DAKOTA, TEXAS, 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.
- 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
2093916	SUNFLOWER SEED OIL CAKE OR MEAL OR CRUSHED OR GROUND CAKE, OR CAKE SCREENINGS

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 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.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- THIS STATION IS RESTRICTED TO MAXIMUM GROSS WEIGHT ON RAIL OF
268,000 POUNDS.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 65240 - ANY CA EX BIEBER CONSISTS OF THE FOLLOWING:
THE STATE OF CA
EXCEPT:
BIEBER CA

BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 6
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BNSF-4022-M		ITEM: 65239

FROM: ENDERLIN

ND

TO				RATES - DOLLARS PER CAR							NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C				
BNSF		GROUP 0050		4910	5205	4393	4657				0001	
		**ARKANSAS	**									
BNSF	46360.00	ASHDOWN	AR	3075	3260	2752	2917				0001	
BNSF	46365.00	HOPE	AR	3030	3212	2703	2865				0001	
		**CALIFORNIA	**									
BNSF	15395.00	BIEBER	CA	4055	4298	3614	3831				0001	
		**COLORADO	**									
BNSF	17900.00	COMMERCE CITY	CO	3389	3592	3143	3332				0001	
BNSF	17880.00	DENVER	CO	3389	3592	3141	3329				0001	
BNSF	17725.00	FT COLLINS	CO	3425	3631	3160	3350				0001	
BNSF	17975.00	FT MORGAN	CO	3280	3477	3051	3234				0001	
BNSF	34630.00	GREELEY	CO	3575	3790	3304	3502				0001	
BNSF	17910.00	IRONDALE	CO	3389	3592	3144	3333				0001	
BNSF	17940.00	ROGGEN	CO	3280	3477	3043	3226				0001	
BNSF	17570.00	STERLING	CO	3170	3360	2946	3123				0001	
BNSF	17950.00	WIGGINS	CO	3280	3477	3047	3230				0001	
		**IOWA	**									
BNSF	22425.00	COUNCIL BLUFFS	IA	1902	2016	1767	1873				0001	
BNSF	10685.00	SIOUX CITY	IA	2173	2303	2072	2196				0001	
		**ILLINOIS	**									
BNSF	24150.00	QUINCY	IL	2680	2841	2490	2639				0001	
		**KANSAS	**									
BNSF	21418.00	ATCHISON	KS	2675	2836	2507	2657				0001	
BNSF	19300.00	DODGE CITY	KS	3665	3885	3417	3622				0001	
BNSF	19215.00	GARDEN CITY	KS	3600	3816	3340	3540				0001	
BNSF	25870.00	GIRARD	KS	2989	3168	2783	2950				0001	
BNSF	65785.00	HANSTON	KS	3757	3982	3511	3722				0001	
BNSF	51425.00	HUGOTON	KS	3600	3816	3331	3531				0001	
BNSF	51340.00	JULIAN	KS	3660	3880	3389	3592				0001	
BNSF	25645.00	KANSAS CITY	KS	2745	2910	2569	2723				0001	
BNSF	19325.00	KINSLEY	KS	3360	3562	3121	3308				0001	
BNSF	19417.00	MCPHERSON	KS	3010	3191	2797	2965				0001	
BNSF	25885.00	PITTSBURG	KS	3000	3180	2789	2956				0001	
BNSF	51360.00	ULYSSES	KS	3600	3816	3332	3532				0001	
BNSF	50595.00	WICHITA	KS	3176	3367	2958	3135				0001	
		**MISSOURI	**									
BNSF	26154.00	AURORA	MO	2998	3178	2768	2934				0001	
BNSF	25670.00	KANSAS CITY	MO	2745	2910	2570	2724				0001	
BNSF	26180.00	LEBANON	MO	3103	3289	2865	3037				0001	
BNSF	27110.00	MOUNTAIN GROVE	MO	3125	3313	2884	3057				0001	
BNSF	26166.00	SPRINGFIELD	MO	3023	3204	2799	2967				0001	
BNSF	21405.00	ST JOSEPH	MO	2673	2833	2511	2662				0001	
BNSF	26320.00	ST LOUIS	MO	3045	3228	2830	3000				0001	
BNSF	27125.00	WEST PLAINS	MO	3176	3367	2924	3099				0001	

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FROM: ENDERLIN

ND

TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE

		**MONTANA	**							
BNSF	04970.00	BILLINGS	MT	2040	2162	1885	1998			0001
BNSF	05090.00	GREAT FALLS	MT	2560	2714	2351	2492			0001
BNSF	08525.00	MILES CITY	MT	1838	1948	1718	1821			0001
BNSF	04820.00	SILVER BOW	MT	2460	2608	2225	2359			0001
BNSF	04755.00	TOWNSEND	MT	2260	2396	2056	2179			0001
		**NORTH DAKOTA	**							
BNSF	11050.00	FARGO	ND	1103	1169	1090	1155			0001
		**NEBRASKA	**							
BNSF	16795.00	ALLIANCE	NE	3305	3503	3085	3270			0001
BNSF	20875.00	AURORA	NE	2695	2857	2544	2697			0001
BNSF	21970.00	BEATRICE	NE	2563	2717	2419	2564			0001
BNSF	21655.00	FREMONT	NE	2563	2717	2443	2590			0001
BNSF	16950.00	GRAND ISLAND	NE	2563	2717	2407	2551			0001
BNSF	20700.00	HOLDREGE	NE	2945	3122	2777	2944			0001
BNSF	21350.00	HUMBOLDT	NE	2595	2751	2446	2593			0001
BNSF	21700.00	LINCOLN	NE	2613	2770	2481	2630			0001
BNSF	20310.00	MCCOOK	NE	2777	2944	2590	2745			0001
BNSF	16735.00	MORRILL	NE	3350	3551	3111	3298			0001
BNSF	10600.00	O NEILL	NE	2690	2851	2558	2711			0001
BNSF	21780.00	OMAHA	NE	2567	2721	2433	2579			0001
BNSF	16750.00	SCOTTSBLUFF	NE	3350	3551	3114	3301			0001
BNSF	10680.00	SOUTH SIOUX CITY	NE	2675	2836	2573	2727			0001
		**OKLAHOMA	**							
BNSF	45895.00	ADA	OK	2852	3023	2583	2738			0001
BNSF	26070.00	AFTON	OK	2545	2698	2324	2463			0001
BNSF	44365.00	ALTUS	OK	2972	3150	2678	2839			0001
BNSF	45450.00	ARDMORE	OK	3140	3328	2857	3028			0001
BNSF	45030.00	CARRIER	OK	2852	3023	2597	2753			0001
BNSF	45480.00	DAVIS	OK	3140	3328	2864	3036			0001
BNSF	46300.00	DURANT	OK	3040	3222	2751	2916			0001
BNSF	45035.00	ENID	OK	2852	3023	2600	2756			0001
BNSF	45220.00	GUTHRIE	OK	2852	3023	2601	2757			0001
BNSF	45020.00	HELENA	OK	2852	3023	2595	2751			0001
BNSF	45850.00	MADILL	OK	3010	3191	2728	2892			0001
BNSF	46070.00	MUSKOGEE	OK	2852	3023	2602	2758			0001
BNSF	45530.00	OKLAHOMA CITY	OK	2852	3023	2594	2750			0001
BNSF	44315.00	OLUSTEE	OK	2972	3150	2676	2837			0001
BNSF	45070.00	PERRY	OK	2812	2981	2568	2722			0001
BNSF	44585.00	ROCKY	OK	2952	3129	2670	2830			0001
BNSF	45885.00	ROFF	OK	2852	3023	2579	2734			0001
BNSF	45580.00	SHAWNEE	OK	3140	3328	2873	3045			0001
BNSF	45280.00	STILLWATER	OK	2852	3023	2595	2751			0001
		**OREGON	**							
BNSF	14765.00	ALBANY	OR	3405	3609	3012	3193			0001

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FROM: ENDERLIN

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TO			RATES - DOLLARS PER CAR								NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C				
BNSF	14815.00	DONALD	OR	3405	3609	3023	3204				0001	
BNSF	14700.00	EUGENE	OR	3405	3609	3001	3181				0001	
BNSF	14720.00	HARRISBURG	OR	3405	3609	3005	3185				0001	
BNSF	15325.00	KLAMATH FALLS	OR	3655	3874	3236	3430				0001	
BNSF	15025.00	LEBANON	OR	3405	3609	3008	3188				0001	
BNSF	14810.00	LOGANVILLE	OR	3405	3609	3022	3203				0001	
BNSF	15350.00	MALIN	OR	3655	3874	3229	3423				0001	
BNSF	15340.00	MERRILL	OR	3655	3874	3232	3426				0001	
BNSF	14365.00	NORTH PLAINS	OR	3405	3609	3028	3210				0001	
BNSF	14490.00	NORTH PORTLAND	OR	3405	3609	3033	3215				0001	
BNSF	14775.00	ORVILLE	OR	3405	3609	3016	3197				0001	
BNSF	14415.00	PORTLAND	OR	3405	3609	3031	3213				0001	
BNSF	14480.00	RIVER GATE	OR	3405	3609	3032	3214				0001	
BNSF	14780.00	SALEM	OR	3405	3609	3018	3199				0001	
BNSF	14770.00	SIDNEY	OR	3405	3609	3015	3196				0001	
BNSF	14800.00	ST LOUIS	OR	3405	3609	3021	3202				0001	
BNSF	15345.00	STONEBRIDGE	OR	3655	3874	3231	3425				0001	
BNSF	14805.00	WEST WOODBURN	OR	3405	3609	3022	3203				0001	
		**SOUTH DAKOTA	**									
BNSF	10100.00	HURON	SD	1710	1813	1633	1731				0001	
BNSF	10285.00	YANKTON	SD	1898	2012	1793	1901				0001	
		**TEXAS	**									
BNSF	18925.00	AMARILLO	TX	3358	3559	3058	3241				0001	
BNSF	49015.00	BEAUMONT	TX	4260	4516	3874	4106				0001	
BNSF	51700.00	BRADY	TX	3690	3911	3321	3520				0001	
BNSF	46700.00	BROWNSVILLE	TX	4418	4683	3975	4214	R	0001		0001	
BNSF	41840.00	BROWNWOOD	TX	3640	3858	3298	3496				0001	
BNSF	41680.00	BURRIS	TX	3820	4049	3490	3699				0001	
BNSF	43525.00	CLEBURNE	TX	3590	3805	3276	3473				0001	
BNSF	44180.00	COMANCHE	TX	3590	3805	3256	3451				0001	
BNSF	46820.00	CORPUS CHRISTI	TX	4225	4479	3815	4044	R	0001		0001	
BNSF	48310.00	DALLAS	TX	3140	3328	2829	2999				0001	
BNSF	43340.00	DECATUR	TX	3140	3328	2825	2995				0001	
BNSF	44210.00	DUBLIN	TX	3590	3805	3261	3457				0001	
BNSF	43700.00	EAGLE PASS	TX	4418	4683	3994	4234	R	0001		0001	
BNSF	18655.00	EL PASO	TX	4418	4683	4026	4268	R			0001	
BNSF	41305.00	FARWELL	TX	3558	3771	3235	3429				0001	
BNSF	41325.00	FRIONA	TX	3558	3771	3241	3435				0001	
BNSF	43370.00	FT WORTH	TX	3140	3328	2833	3003				0001	
BNSF	41340.00	HEREFORD	TX	3558	3771	3247	3442				0001	
BNSF	41895.00	LAMPASAS	TX	3640	3858	3288	3485				0001	
BNSF	41675.00	LUBBOCK	TX	3558	3771	3229	3423				0001	
BNSF	43580.00	MCGREGOR	TX	3640	3858	3308	3506				0001	
BNSF	43550.00	MERIDIAN	TX	3440	3646	3117	3304				0001	
BNSF	41625.00	MULESHOE	TX	3558	3771	3230	3424				0001	

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FROM: ENDERLIN

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TO		RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
BNSF	46265.00	PARIS	TX	3140	3328	2832	3002			0001	
BNSF	45790.00	PROSPER	TX	3140	3328	2840	3010			0001	
BNSF	41955.00	ROGERS	TX	3690	3911	3349	3550			0001	
BNSF	41690.00	SLATON	TX	3558	3771	3225	3419			0001	
BNSF	41740.00	SNYDER	TX	3715	3938	3366	3568			0001	
BNSF	44215.00	STEPHENVILLE	TX	3590	3805	3264	3460			0001	
BNSF	41765.00	SWEETWATER	TX	3715	3938	3361	3563			0001	
BNSF	41945.00	TEMPLE	TX	3640	3858	3302	3500			0001	
BNSF	41790.00	TUSCOLA	TX	3715	3938	3357	3558			0001	
		**WASHINGTON	**								
BNSF	01260.00	ARLINGTON	WA	3555	3768	3198	3390			0001	
BNSF	02430.00	AUBURN	WA	3405	3609	3039	3221			0001	
BNSF	02220.00	BRIARWOOD	WA	3405	3609	3020	3201			0001	
BNSF	03005.00	BRUCE	WA	3205	3397	2892	3066			0001	
BNSF	01155.00	BURLINGTON	WA	3555	3768	3192	3384			0001	
BNSF	02235.00	CENTRALIA	WA	3405	3609	3022	3203			0001	
BNSF	14100.00	CHEHALIS	WA	3405	3609	3021	3202			0001	
BNSF	02990.00	CONNELL	WA	3205	3397	2896	3070			0001	
BNSF	01265.00	EDGECOMB	WA	3555	3768	3199	3391			0001	
BNSF	02495.00	ELLENSBURG	WA	3205	3397	2857	3028			0001	
BNSF	02130.00	ELMA	WA	3405	3609	3014	3195			0001	
BNSF	01105.00	FERNDALE	WA	3555	3768	3184	3375			0001	
BNSF	01165.00	FIR	WA	3555	3768	3195	3387			0001	
BNSF	02960.00	GLADE	WA	3205	3397	2889	3062			0001	
BNSF	02225.00	GRAND MOUND	WA	3405	3609	3021	3202			0001	
BNSF	02840.00	GRANDVIEW	WA	3205	3397	2876	3049			0001	
BNSF	02800.00	GRANGER	WA	3205	3397	2872	3044			0001	
BNSF	02605.00	KENT	WA	3405	3609	3040	3222			0001	
BNSF	01230.00	LAWRENCE	WA	3555	3768	3184	3375			0001	
BNSF	01220.00	LYNDEN	WA	3555	3768	3179	3370			0001	
BNSF	01680.00	MEAD	WA	3205	3397	2921	3096			0001	
BNSF	01300.00	MONROE	WA	3555	3768	3206	3398			0001	
BNSF	03050.00	MOSES LAKE	WA	3205	3397	2883	3056			0001	
BNSF	01160.00	MT VERNON	WA	3555	3768	3193	3385			0001	
BNSF	02845.00	NORTH PROSSER	WA	3205	3397	2878	3051			0001	
BNSF	01400.00	OROVILLE	WA	3405	3609	3048	3231			0001	
BNSF	03060.00	OTHELLO	WA	3205	3397	2889	3062			0001	
BNSF	02955.00	PASCO	WA	3205	3397	2887	3060			0001	
BNSF	14645.00	PLYMOUTH	WA	3205	3397	2878	3051			0001	
BNSF	02415.00	PUYALLUP	WA	3405	3609	3036	3218			0001	
BNSF	01545.00	QUINCY	WA	3205	3397	2890	3063			0001	
BNSF	02725.00	REDMOND	WA	3555	3768	3199	3391			0001	
BNSF	02215.00	ROCHESTER	WA	3405	3609	3020	3201			0001	
BNSF	02355.00	ROY	WA	3405	3609	3029	3211			0001	
BNSF	02675.00	SEATTLE	WA	3405	3609	3044	3227			0001	

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BNSF RAILWAY COMPANY
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BNSF-4022-M

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FROM: ENDERLIN

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TO					RATES - DOLLARS PER CAR					
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	01285.00	SNOHOMISH	WA	3555	3768	3204	3396			0001
BNSF	01670.00	SPOKANE	WA	3205	3397	2923	3098			0001
BNSF	01170.00	STANWOOD	WA	3555	3768	3196	3388			0001
BNSF	01210.00	SUMAS	WA	3555	3768	3181	3372			0001
BNSF	02815.00	SUNNYSIDE	WA	3205	3397	2874	3046			0001
BNSF	02395.00	TACOMA	WA	3405	3609	3035	3217			0001
BNSF	02600.00	THOMAS	WA	3405	3609	3040	3222			0001
BNSF	02540.00	TOPPENISH	WA	3205	3397	2870	3042			0001
BNSF	14505.00	VANCOUVER	WA	3405	3609	3034	3216			0001
BNSF	03030.00	WHEELER	WA	3205	3397	2887	3060			0001

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END

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

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FROM SELECTED BNSF STATIONS IN:
MONTANA

TO SELECTED BNSF STATIONS IN:
ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, IOWA, ILLINOIS, KANSAS, MISSOURI,
MONTANA, NEBRASKA, NEW MEXICO, OKLAHOMA, OREGON, TENNESSEE, TEXAS,
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.
- 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

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

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MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 65533-SWEET GRSS, SUNBRST, SHLBY CONSISTS OF THE FOLLOWING:
SHLBY MT SUNBURST MT SWEET GRASS MT

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BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

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	3719	3942	3249	3460		0001
BNSF	46365.00	HOPE	AR	3692	3914	3214	3423		0001
** ARIZONA									
BNSF	40610.00	FLAGSTAFF	AZ	4475	4744	4033	4295		0001
BNSF	40260.00	GETZ	AZ	4475	4744	3999	4259		0001
BNSF	40535.00	GLENDALE	AZ	4475	4744	3978	4237		0001
BNSF	40255.00	KINGMAN	AZ	4475	4744	3999	4259		0001
BNSF	40525.00	PEORIA	AZ	4475	4744	3979	4238		0001
BNSF	40545.00	PHOENIX	AZ	4475	4744	3976	4234		0001
** CALIFORNIA									
BNSF	30210.00	ANGIOLA	CA	4275	4532	3901	4155		0001
BNSF	39840.00	ARLINGTON	CA	4275	4532	3832	4081		0001
BNSF	30125.00	BAKERSFIELD	CA	4275	4532	3888	4141		0001
BNSF	40070.00	BARSTOW	CA	4275	4532	3854	4105		0001
BNSF	30215.00	BLANCO	CA	4275	4532	3902	4156		0001
BNSF	65450.00	BLYTHE	CA	4475	4744	4009	4270		0001
BNSF	39930.00	BOX SPRINGS	CA	4475	4744	4032	4294		0001
BNSF	39960.00	COLTON	CA	4475	4744	4035	4297		0001
BNSF	30255.00	CONEJO	CA	4275	4532	3910	4164		0001
BNSF	52040.00	CONNER	CA	4475	4744	4083	4348		0001
BNSF	30220.00	CORCORAN	CA	4275	4532	3903	4157		0001
BNSF	39825.00	CORONA	CA	4475	4744	4030	4292		0001
BNSF	39700.00	CUCAMONGA	CA	4475	4744	4032	4294		0001
BNSF	30355.00	DENAIR	CA	4275	4532	3933	4189		0001
BNSF	36105.00	ESCONDIDO	CA	4475	4744	4007	4267		0001
BNSF	66370.00	FAMOSO	CA	4475	4744	4081	4346		0001
BNSF	30270.00	FRESNO	CA	4275	4532	3915	4169		0001
BNSF	30225.00	GUERNSEY	CA	4275	4532	3905	4159		0001
BNSF	30235.00	HANFORD	CA	4275	4532	3907	4161		0001
BNSF	66360.00	HOLLIS	CA	4475	4744	4080	4345		0001
BNSF	30360.00	HUGHSON	CA	4275	4532	3935	4191		0001
BNSF	66250.00	IVANHOE	CA	4475	4744	4104	4371		0001
BNSF	30230.00	KINGS PARK	CA	4275	4532	3906	4160		0001
BNSF	39505.00	LONG BEACH	CA	4475	4744	4011	4272		0001
BNSF	39550.00	LOS ANGELES	CA	4475	4744	4021	4282		0001
BNSF	39430.00	LOS ANGELES HARBOR	CA	4475	4744	4013	4274		0001
BNSF	52035.00	LYLA	CA	4475	4744	4084	4349		0001
BNSF	39925.00	MARCH FIELD	CA	4475	4744	4032	4294		0001
BNSF	39905.00	MAYER FARMS	CA	4475	4744	4031	4293		0001
BNSF	52050.00	MILLUX	CA	4475	4744	4082	4347		0001
BNSF	30368.00	MODESTO	CA	4475	4744	4134	4403		0001
BNSF	40000.00	ONO	CA	4475	4744	4037	4299		0001
BNSF	33000.00	ONTARIO	CA	4475	4744	4029	4291		0001
BNSF	39900.00	PERRIS	CA	4475	4744	4030	4292		0001

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: NOV 01, 2010	SECTION: E
P. O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 8
BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	30315.00	PLANADA	CA	4275	4532	3926	4181			0001
BNSF	30364.00	PRIMA VISTA	CA	4475	4744	4136	4405			0001
BNSF	39985.00	REDLANDS	CA	4475	4744	4034	4296			0001
BNSF	39730.00	RIALTO	CA	4475	4744	4035	4297			0001
BNSF	30685.00	RICHMOND	CA	4275	4532	3926	4181			0001
BNSF	36015.00	SAN DIEGO	CA	4475	4744	4003	4263			0001
BNSF	36110.00	SAN MARCOS	CA	4475	4744	4008	4269			0001
BNSF	30440.00	STOCKTON	CA	4125	4373	3793	4040			0001
BNSF	15355.00	STRONGHOLD	CA	2895	3069	2644	2816			0001
BNSF	30361.00	SWANSON	CA	4275	4532	3935	4191			0001
BNSF	30290.00	TRIGO	CA	4275	4532	3918	4173			0001
BNSF	39915.00	VAL VERDE	CA	4475	4744	4031	4293			0001
BNSF	39450.00	WILMINGTON	CA	4475	4744	4014	4275			0001
		**COLORADO	**							
BNSF	20210.00	AKRON	CO	2775	2942	2530	2694			0001
BNSF	17900.00	COMMERCE CITY	CO	2825	2995	2580	2748			0001
BNSF	17880.00	DENVER	CO	2825	2995	2582	2750			0001
BNSF	17725.00	FT COLLINS	CO	2775	2942	2549	2715			0001
BNSF	34630.00	GREELEY	CO	2875	3048	2643	2815			0001
BNSF	17910.00	IRONDALE	CO	2825	2995	2579	2747			0001
BNSF	17785.00	LONGMONT	CO	2825	2995	2591	2759			0001
BNSF	17740.00	LOVELAND	CO	2775	2942	2545	2710			0001
BNSF	17940.00	ROGGEN	CO	2825	2995	2576	2743			0001
BNSF	17570.00	STERLING	CO	2775	2942	2544	2709			0001
BNSF	18275.00	WALSENBURG	CO	3125	3313	2841	3026			0001
BNSF	17710.00	WELLINGTON	CO	2675	2836	2452	2611			0001
BNSF	17950.00	WIGGINS	CO	2825	2995	2580	2748			0001
BNSF	20230.00	YUMA	CO	2773	2939	2522	2686			0001
		**IOWA	**							
BNSF	22090.00	CRESTON	IA	3120	3307	2794	2976			0001
BNSF	10685.00	SIoux CITY	IA	2748	2913	2470	2631			0001
		**ILLINOIS	**							
BNSF	12825.00	CHICAGO	IL	3150	3339	2797	2979			0001
		**KANSAS	**							
BNSF	19170.00	COOLIDGE	KS	3025	3207	2718	2895			0001
BNSF	19300.00	DODGE CITY	KS	3089	3274	2754	2933			0001
BNSF	25645.00	KANSAS CITY	KS	3089	3274	2747	2926			0001
		**MISSOURI	**							
BNSF	26154.00	AURORA	MO	3650	3869	3255	3467			0001
BNSF	26015.00	CARTHAGE	MO	3569	3783	3163	3369			0001
BNSF	25970.00	JOPLIN	MO	3569	3783	3188	3395			0001
BNSF	25670.00	KANSAS CITY	MO	3089	3274	2748	2927			0001
BNSF	26180.00	LEBANON	MO	3623	3840	3220	3429			0001
BNSF	26035.00	NEOSHO	MO	3461	3669	3066	3265			0001
BNSF	25965.00	OLD ROCK	MO	3089	3274	2709	2885			0001

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: NOV 01, 2010	SECTION: E
P. O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051		REVISION: 8
BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF	26166.00	SPRINGFIELD	MO	3398	3602	3009	3205		0001
BNSF	21405.00	ST JOSEPH	MO	2963	3141	2636	2807		0001
BNSF	27125.00	WEST PLAINS	MO	3794	4022	3377	3597		0001
		**MONTANA	**						
BNSF	04970.00	BILLINGS	MT	2095	2221	2006	2136		0001
BNSF	04820.00	SILVER BOW	MT	2095	2221	2017	2148		0001
		**NEBRASKA	**						
BNSF	16795.00	ALLIANCE	NE	2625	2783	2421	2578		0001
BNSF	20875.00	AURORA	NE	2870	3042	2597	2766		0001
BNSF	20715.00	AXTELL	NE	3120	3307	2831	3015		0001
BNSF	21655.00	FREMONT	NE	2738	2902	2441	2600		0001
BNSF	20700.00	HOLDREGE	NE	3120	3307	2834	3018		0001
BNSF	21700.00	LINCOLN	NE	2730	2894	2438	2596		0001
BNSF	20310.00	MCCOOK	NE	3025	3207	2746	2924		0001
BNSF	16735.00	MORRILL	NE	2625	2783	2425	2583		0001
BNSF	10600.00	O NEILL	NE	2865	3037	2555	2721		0001
BNSF	21780.00	OMAHA	NE	2730	2894	2425	2583		0001
BNSF	16750.00	SCOTTSBLUFF	NE	2625	2783	2421	2578		0001
BNSF	10680.00	SOUTH SIOUX CITY	NE	2850	3021	2571	2738		0001
		**NEW MEXICO	**						
BNSF	18485.00	ALBUQUERQUE	NM	3523	3734	3166	3372		0001
BNSF	41190.00	ARTESIA	NM	3693	3915	3284	3497		0001
BNSF	18500.00	BELEN	NM	3523	3734	3158	3363		0001
BNSF	18620.00	BERINO	NM	3943	4180	3531	3761		0001
BNSF	41170.00	CHISUM	NM	3668	3888	3266	3478		0001
BNSF	41085.00	CLOVIS	NM	3473	3681	3101	3303		0001
BNSF	41175.00	DEXTER	NM	3668	3888	3265	3477		0001
BNSF	41180.00	HAGERMAN	NM	3668	3888	3264	3476		0001
BNSF	18600.00	LAS CRUCES	NM	3943	4180	3535	3765		0001
BNSF	18605.00	MESILLA PARK	NM	3943	4180	3535	3765		0001
BNSF	18610.00	MESQUITE	NM	3943	4180	3533	3763		0001
BNSF	41095.00	PORTALES	NM	3473	3681	3096	3297		0001
BNSF	18575.00	RINCON	NM	3843	4074	3443	3667		0001
BNSF	41155.00	ROSWELL	NM	3668	3888	3269	3481		0001
BNSF	41165.00	SOUTH SPRING	NM	3668	3888	3268	3480		0001
BNSF	18615.00	VADO	NM	3943	4180	3532	3762		0001
BNSF	41100.00	YERBA	NM	3473	3681	3095	3296		0001
		**OKLAHOMA	**						
BNSF	45895.00	ADA	OK	3727	3951	3311	3526		0001
BNSF	26070.00	AFTON	OK	3682	3903	3296	3510		0001
BNSF	44365.00	ALTUS	OK	4063	4307	3672	3911		0001
BNSF	45450.00	ARDMORE	OK	3727	3951	3320	3536		0001
BNSF	45030.00	CARRIER	OK	3727	3951	3348	3566		0001
BNSF	46300.00	DURANT	OK	3880	4113	3443	3667		0001
BNSF	45035.00	ENID	OK	3727	3951	3350	3568		0001

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AG PRODUCTS UNIT	EFFECTIVE: NOV 01, 2010	SECTION: E
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FORT WORTH, TX 76161-0051	(A)	REVISION: 8
BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	26065.00	FAIRLAND	OK	3511	3722	3123	3326			0001
BNSF	44550.00	FREDERICK	OK	4063	4307	3661	3899			0001
BNSF	45020.00	HELENA	OK	3727	3951	3346	3563			0001
BNSF	45850.00	MADILL	OK	3850	4081	3420	3642			0001
BNSF	46070.00	MUSKOGEE	OK	3727	3951	3329	3545			0001
BNSF	45530.00	OKLAHOMA CITY	OK	3727	3951	3344	3561			0001
BNSF	44315.00	OLUSTEE	OK	3847	4078	3457	3682			0001
BNSF	45070.00	PERRY	OK	3685	3906	3317	3533			0001
BNSF	44585.00	ROCKY	OK	3827	4057	3421	3643			0001
BNSF	45280.00	STILLWATER	OK	3727	3951	3346	3563			0001
		**OREGON	**							
BNSF	14765.00	ALBANY	OR	2645	2804	2428	2586			0001
BNSF	14815.00	DONALD	OR	2645	2804	2439	2598			0001
BNSF	14700.00	EUGENE	OR	2645	2804	2417	2574			0001
BNSF	14720.00	HARRISBURG	OR	2645	2804	2421	2578			0001
BNSF	14795.00	HOPMERE	OR	2645	2804	2436	2594			0001
BNSF	15325.00	KLAMATH FALLS	OR	2895	3069	2652	2824			0001
BNSF	15025.00	LEBANON	OR	2645	2804	2424	2582			0001
BNSF	14810.00	LOGANVILLE	OR	2645	2804	2438	2596			0001
BNSF	15350.00	MALIN	OR	2895	3069	2645	2817			0001
BNSF	15340.00	MERRILL	OR	2895	3069	2648	2820			0001
BNSF	14365.00	NORTH PLAINS	OR	2645	2804	2444	2603			0001
BNSF	14490.00	NORTH PORTLAND	OR	2645	2804	2449	2608			0001
BNSF	14775.00	ORVILLE	OR	2645	2804	2432	2590			0001
BNSF	14415.00	PORTLAND	OR	2645	2804	2447	2606			0001
BNSF	14790.00	QUINABY	OR	2645	2804	2435	2593			0001
BNSF	14480.00	RIVER GATE	OR	2645	2804	2448	2607			0001
BNSF	14780.00	SALEM	OR	2645	2804	2435	2593			0001
BNSF	14800.00	ST LOUIS	OR	2645	2804	2437	2595			0001
BNSF	15345.00	STONEBRIDGE	OR	2895	3069	2647	2819			0001
BNSF	14805.00	WEST WOODBURN	OR	2645	2804	2438	2596			0001
		**TENNESSEE	**							
BNSF	27255.00	MEMPHIS	TN	3651	3870	3190	3397			0001
		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3273	3469	2925	3115			0001
BNSF	18630.00	ANTHONY	TX	3943	4180	3530	3759			0001
BNSF	48320.00	BARDWELL	TX	3875	4108	3435	3658			0001
BNSF	41840.00	BROWNWOOD	TX	4077	4322	3645	3882			0001
BNSF	43525.00	CLEBURNE	TX	4077	4322	3643	3880			0001
BNSF	50735.00	CLINT	TX	4333	4593	3910	4164			0001
BNSF	44180.00	COMANCHE	TX	4077	4322	3637	3873			0001
BNSF	46820.00	CORPUS CHRISTI	TX	4606	4882	4076	4321	A		0001
BNSF	18895.00	DALHART	TX	3273	3469	2938	3129			0001
BNSF	48310.00	DALLAS	TX	3727	3951	3291	3505			0001
BNSF	43340.00	DECATUR	TX	3727	3951	3308	3523			0001

MRVSN167-215 00209

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BNSF RAILWAY COMPANY	ISSUED: AUG 31, 2010	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: NOV 01, 2010	SECTION: E
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FORT WORTH, TX 76161-0051	(R)	REVISION: 8
BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	44210.00	DUBLIN	TX	4077	4322	3632	3868			0001
BNSF	43700.00	EAGLE PASS	TX	4833	5123	4289	4546	R		0001
BNSF	18655.00	EL PASO	TX	4683	4964	4265	4476	R		0001
BNSF	41305.00	FARWELL	TX	3473	3681	3103	3305			0001
BNSF	41325.00	FRIONA	TX	3473	3681	3109	3311			0001
BNSF	43370.00	FT WORTH	TX	3727	3951	3300	3515			0001
BNSF	44190.00	GORMAN	TX	4077	4322	3626	3862			0001
BNSF	46715.00	HARLINGEN	TX	4375	4638	3818	4066			0001
BNSF	41340.00	HEREFORD	TX	3473	3681	3114	3316			0001
BNSF	41895.00	LAMPASAS	TX	4077	4322	3626	3862			0001
BNSF	41675.00	LUBBOCK	TX	3473	3681	3096	3297			0001
BNSF	44130.00	MILES	TX	4077	4322	3638	3874			0001
BNSF	41625.00	MULESHOE	TX	3473	3681	3097	3298			0001
BNSF	46265.00	PARIS	TX	3742	3967	3287	3501			0001
BNSF	41440.00	PLAINVIEW	TX	3373	3575	3007	3202			0001
BNSF	41620.00	PROGRESS	TX	3473	3681	3099	3300			0001
BNSF	45790.00	PROSPER	TX	3727	3951	3286	3500			0001
BNSF	43365.00	SAGINAW	TX	3727	3951	3300	3515			0001
BNSF	41690.00	SLATON	TX	3473	3681	3093	3294			0001
BNSF	41740.00	SNYDER	TX	3630	3848	3234	3444			0001
BNSF	44215.00	STEPHENVILLE	TX	4077	4322	3631	3867			0001
BNSF	41765.00	SWEETWATER	TX	3630	3848	3225	3435			0001
BNSF	41355.00	UMBARGER	TX	3473	3681	3119	3322			0001
BNSF	18635.00	VINTON	TX	4033	4275	3619	3854			0001
		**WASHINGTON	**							
BNSF	01260.00	ARLINGTON	WA	2795	2963	2614	2784			0001
BNSF	02430.00	AUBURN	WA	2645	2804	2455	2615			0001
BNSF	02220.00	BRIARWOOD	WA	2645	2804	2436	2594			0001
BNSF	03005.00	BRUCE	WA	2445	2592	2308	2458			0001
BNSF	01155.00	BURLINGTON	WA	2795	2963	2609	2779			0001
BNSF	02235.00	CENTRALIA	WA	2645	2804	2438	2596			0001
BNSF	14100.00	CHEHALIS	WA	2645	2804	2437	2595			0001
BNSF	02990.00	CONNELL	WA	2445	2592	2312	2462			0001
BNSF	01265.00	EDGEComb	WA	2795	2963	2615	2785			0001
BNSF	02495.00	ELLENSBURG	WA	2445	2592	2273	2421			0001
BNSF	02130.00	ELMA	WA	2645	2804	2430	2588			0001
BNSF	01105.00	FERNDALe	WA	2795	2963	2601	2770			0001
BNSF	01165.00	FIR	WA	2795	2963	2611	2781			0001
BNSF	02960.00	GLADE	WA	2445	2592	2306	2456			0001
BNSF	02225.00	GRAND MOUND	WA	2645	2804	2437	2595			0001
BNSF	02840.00	GRANDVIEW	WA	2445	2592	2292	2441			0001
BNSF	02800.00	GRANGER	WA	2445	2592	2288	2437			0001
BNSF	02605.00	KENT	WA	2645	2804	2456	2616			0001
BNSF	01230.00	LAWRENCE	WA	2795	2963	2600	2769			0001
BNSF	01220.00	LYNDEN	WA	2795	2963	2595	2764			0001

MRVSN167-216 00210

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

ISSUED: AUG 31, 2010 BOOK: 6
EFFECTIVE: NOV 01, 2010 SECTION: E
PAGE: 8
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ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO				RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
BNSF	01680.00	MEAD	WA	2445	2592	2337	2489			0001	
BNSF	01300.00	MONROE	WA	2795	2963	2622	2792			0001	
BNSF	03050.00	MOSES LAKE	WA	2445	2592	2299	2448			0001	
BNSF	01160.00	MT VERNON	WA	2795	2963	2609	2779			0001	
BNSF	02845.00	NORTH PROSSER	WA	2445	2592	2294	2443			0001	
BNSF	02205.00	OAKVILLE	WA	2645	2804	2434	2592			0001	
BNSF	02260.00	OLYMPIA	WA	2695	2857	2491	2653			0001	
BNSF	01400.00	OROVILLE	WA	2645	2804	2464	2624			0001	
BNSF	03060.00	OTHELLO	WA	2445	2592	2305	2455			0001	
BNSF	02955.00	PASCO	WA	2445	2592	2303	2453			0001	
BNSF	14645.00	PLYMOUTH	WA	2445	2592	2294	2443			0001	
BNSF	02415.00	PUYALLUP	WA	2645	2804	2453	2612			0001	
BNSF	01545.00	QUINCY	WA	2445	2592	2306	2456			0001	
BNSF	02725.00	REDMOND	WA	2795	2963	2615	2785			0001	
BNSF	02860.00	RICHLAND	WA	2445	2592	2299	2448			0001	
BNSF	02215.00	ROCHESTER	WA	2645	2804	2436	2594			0001	
BNSF	02355.00	ROY	WA	2645	2804	2446	2605			0001	
BNSF	02675.00	SEATTLE	WA	2645	2804	2460	2620			0001	
BNSF	01285.00	SNOHOMISH	WA	2795	2963	2620	2790			0001	
BNSF	01670.00	SPOKANE	WA	2445	2592	2339	2491			0001	
BNSF	01170.00	STANWOOD	WA	2795	2963	2612	2782			0001	
BNSF	01210.00	SUMAS	WA	2795	2963	2597	2766			0001	
BNSF	02815.00	SUNNYSIDE	WA	2445	2592	2290	2439			0001	
BNSF	02395.00	TACOMA	WA	2645	2804	2451	2610			0001	
BNSF	02600.00	THOMAS	WA	2645	2804	2456	2616			0001	
BNSF	02540.00	TOPPENISH	WA	2445	2592	2286	2435			0001	
BNSF	14505.00	VANCOUVER	WA	2645	2804	2450	2609			0001	

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END