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| BNSF RAILWAY COMPANY          | ISSUED:    NOV 23, 2010
| AG PRODUCTS UNIT             | EFFECTIVE: NOV 25, 2010
| P O BOX 961051               | PAGE:      01
| FORT WORTH, TX 76161-0051    | REVISION:  192
| BNSF-4022-M                  | ITEM:      00000
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|                               |
|          TARIFF REVISION TRANSMITTAL NOTICE
|                               |
|          There are 16 items and 62 pages in this revision
|                               |
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BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
3	C	33000	1	18	NOV-25-20	01-132-XX
3	C	33350	1	18	JAN-02-20	01-132-XX
3	C	33350	2	18	JAN-02-20	01-132-XX
3	C	33350	3	18	JAN-02-20	01-132-XX
3	C	33350	4	18	JAN-02-20	01-132-XX
3	C	33350	5	18	JAN-02-20	01-132-XX
3	C	33350	6	18	JAN-02-20	01-132-XX
3	C	33350	7	18	JAN-02-20	01-132-XX
3	C	33350	8	18	JAN-02-20	01-132-XX
3	C	33759	1	10	NOV-25-20	01-132-XX
3	C	33759	2	10	NOV-25-20	01-132-XX
3	C	33759	3	10	NOV-25-20	01-132-XX
4	E	45000	1	22	NOV-25-20	01-137-XX
4	E	45000	2	22	NOV-25-20	01-137-XX
4	E	45550	1	5	JAN-01-20	01-137-XX
4	E	45550	2	5	JAN-01-20	01-137-XX
4	F	46000	1	21	NOV-25-20	01-137-XX

4	F	46538	1	10	JAN-01-20	01-137-XX
4	F	46538	2	10	JAN-01-20	01-137-XX
4	F	46538	3	10	JAN-01-20	01-137-XX
4	F	46538	4	10	JAN-01-20	01-137-XX
4	F	46540	1	7	JAN-01-20	01-137-XX
4	F	46540	2	7	JAN-01-20	01-137-XX
4	F	46540	3	7	JAN-01-20	01-137-XX
4	F	46541	1	4	JAN-01-20	01-137-XX
4	F	46541	2	4	JAN-01-20	01-137-XX
4	G	47000	1	14	NOV-25-20	01-137-XX
4	G	47104	1	1	JAN-02-20	01-137-XX
4	G	47104	2	1	JAN-02-20	01-137-XX
4	G	47104	3	1	JAN-02-20	01-137-XX
4	G	47104	4	1	JAN-02-20	01-137-XX
4	G	47104	5	1	JAN-02-20	01-137-XX
4	G	47104	6	1	JAN-02-20	01-137-XX
4	G	47104	7	1	JAN-02-20	01-137-XX
4	G	47104	8	1	JAN-02-20	01-137-XX
4	G	47104	9	1	JAN-02-20	01-137-XX
4	G	47104	10	1	JAN-02-20	01-137-XX
4	G	47104	11	1	JAN-02-20	01-137-XX
4	G	47640	1	7	JAN-02-20	01-137-XX
4	G	47640	2	7	JAN-02-20	01-137-XX
4	G	47640	3	7	JAN-02-20	01-137-XX

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

7	A	71302	5	4	JAN-02-20	20-421-XX
7	A	71302	6	4	JAN-02-20	20-421-XX
7	A	71302	7	4	JAN-02-20	20-421-XX
7	A	71302	8	4	JAN-02-20	20-421-XX
7	A	71302	9	4	JAN-02-20	20-421-XX
7	A	71302	10	4	JAN-02-20	20-421-XX
7	A	71302	11	4	JAN-02-20	20-421-XX

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END

BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 3
AG PRODUCTS UNIT | EFFECTIVE: NOV 25, 2010 SECTION: C
P. O. BOX 961051 | PAGE: 1
FORT WORTH, TX 76161-0051 | REVISION: 18
BNSF-4022-M | ITEM: 33000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	33000	1	18+	NOV-25-10
CORN - CO-IA-KS-MN-MO-NE-NM-ND-OK-SD-TX TO	33101	15	7	NOV-01-10
CORN - MULTIPLE ORIGINS TO BROWNSVILLE	33120	6	1	CANCELLED
CORN - MULTIPLE ORIGINS TO AL-LA-TX	33150	24	5	NOV-01-10
CORN - MULTIPLE ORIGINS TO AZ-CA	33350	10	18+	JAN-02-11
CORN - CO-IA-KS-MO-NE-NM-OK-TX TO AZ-CA	33353	3	3	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33555	4	7	NOV-01-10
CORN - COMBO - MULTI ORIG TO AR - CO - KS -	33560	11	2	CANCELLED
CORN - COMBO-MULT ORIG TO AZ-CO-KS-NM-OK-TX	33600	14	10	CANCELLED
CORN - COMBO - MULT ORIG TO AZ-CO-KS-NM-OK-	33605	11	2	CANCELLED
CORN - COMBO - MULT ORIGINS TO OK-TX	33610	14	16	NOV-11-10
CORN - COMBO - MULT ORIG TO OK-TX	33615	11	1	CANCELLED

MRVSN192-001 00001 | END

BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 3
AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: C
P. O. BOX 961051 | PAGE: 1
FORT WORTH, TX 76161-0051 | REVISION: 18
BNSF-4022-M | ITEM: 33350

FROM BNSF STATIONS IN:
COLORADO, IOWA, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA,
SOUTH DAKOTA, TEXAS

TO BNSF STATIONS IN:
ARIZONA, CALIFORNIA

GENERAL RULES
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL
MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON
RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR
TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES.

NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.

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

- 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 \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR
AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL

MRVSN192-002 00005 | MORE =>

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BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 3
AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: C
P. O. BOX 961051 | PAGE: 2
FORT WORTH, TX 76161-0051 | REVISION: 18
BNSF-4022-M | ITEM: 33350

EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT
REGISTER (UMLER) WITH A 5,001 CUBIC FEET CAPACITY OR GREATER.
(SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

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

OTHER RULES

RATE REFERENCE NOTE: 0001

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 33350 GROUP 01 CONSISTS OF THE FOLLOWING:

AKRON	CO	WIGGINS	CO	IMPERIAL	NE
AMHERST	CO	WRAY	CO	MADRID	NE
BRUSH	CO	YUMA	CO	MAYWOOD	NE
DAILEY	CO	BENKELMAN	NE	MCCOOK	NE
ECKLEY	CO	BEVERLY	NE	PALISADE	NE
FLEMING	CO	BRANDON	NE	PARKS	NE
HAXTUN	CO	CULBERTSON	NE	PERRY	NE
HOLYOKE	CO	ELSIE	NE	STRATTON	NE
HYDE	CO	ENDERS	NE	TRENTON	NE
OTIS	CO	GRAINTON	NE	VENANGO	NE
PAOLI	CO	GRANT	NE	WALLACE	NE
PLATNER	CO	HAIGLER	NE	WAUNETA	NE
SCHRAMM	CO	HAMLET	NE	WELLFLEET	NE
STERLING	CO				

GROUP 0002- BNSF4022 33350 GROUP 02 CONSISTS OF THE FOLLOWING:

ALMENA	KS	AXTELL	NE	INDIANOLA	NE
ATWOOD	KS	AYR	NE	JEFFERS	NE

BEARDSLEY	KS	BARTLEY	NE	JUNIATA	NE
BIRD CITY	KS	BEAVER CITY	NE	KENESAW	NE
BLAKEMAN	KS	BERTRAND	NE	KOLLER	NE
CEDAR BLUFFS	KS	BLOOMINGTON	NE	LEBANON	NE
COURTLAND	KS	BLUE HILL	NE	LOOMIS	NE
HERNDON	KS	CAMBRIDGE	NE	MARION	NE
KANONA	KS	CLYDE	NE	MINDEN	NE
LONG ISLAND	KS	COWLES	NE	MOOREFIELD	NE
LUDELL	KS	CURTIS	NE	MOTALA	NE
MCDONALD	KS	DANBURY	NE	NAPONEE	NE
NORCATUR	KS	EDISON	NE	ORLEANS	NE
NORTON	KS	ELWOOD	NE	OXFORD	NE

MRVSN192-003 00006				MORE ==>	

BNSF RAILWAY COMPANY		ISSUED: NOV 23, 2010		BOOK: 3	
AG PRODUCTS UNIT		EFFECTIVE: JAN 02, 2011		SECTION: C	
P. O. BOX 961051				PAGE: 3	
FORT WORTH, TX 76161-0051				REVISION: 18	
BNSF-4022-M				ITEM: 33350	

OBERLIN	KS	EUSTIS	NE	RED CLOUD	NE
REAGER	KS	FARNAM	NE	RED WILLOW	NE
SCRANTON	KS	FUNK	NE	REPUBLICAN	NE
ST FRANCIS	KS	HASTINGS	NE	ROSELAND	NE
TRAER	KS	HEARTWELL	NE	SMITHFIELD	NE
WHEELER	KS	HENDLEY	NE	STAMFORD	NE
ALMA	NE	HOLBROOK	NE	SUPERIOR	NE

ARAPAHOE	NE	HOLDREGE	NE	WILSONVILLE	NE
ATLANTA	NE	HOLLINGER	NE		
GROUP 0003- BNSF4022 33350 GROUP 03 CONSISTS OF THE FOLLOWING:					
ASPINWALL	IA	BRADSHAW	NE	MARQUETTE	NE
BAYARD	IA	CENTRAL CITY	NE	MERNA	NE
COON RAPIDS	IA	CHESTER	NE	MILFORD	NE
COUNCIL BLUFFS	IA	CRETE	NE	MURPHY	NE
CRESTON	IA	DAVID CITY	NE	OAKLAND	NE
DEDHAM	IA	DEWITT	NE	ODELL	NE
EARLING	IA	DORCHESTER	NE	OMAHA	NE
ESSEX	IA	EMERALD	NE	PALMER	NE
FARRAGUT	IA	EXETER	NE	RAVENNA	NE
HAMBURG	IA	FAIRMONT	NE	RULO	NE
MANILLA	IA	FREMONT	NE	SARONVILLE	NE
MANNING	IA	FRIEND	NE	SEWARD	NE
NEOLA	IA	GARRISON	NE	ST MARY	NE
PERCIVAL	IA	GILTNER	NE	STAPLEHURST	NE
PERSIA	IA	GRAFTON	NE	SUTTON	NE
PORTSMOUTH	IA	GRAND ISLAND	NE	TAMORA	NE
RED OAK	IA	GREENWOOD	NE	TRUMBULL	NE
SHENANDOAH	IA	HAMPTON	NE	ULYSSES	NE
TEMPLETON	IA	HARVARD	NE	UTICA	NE
ARCHER	NE	HUMBOLDT	NE	WACO	NE
AURORA	NE	INLAND	NE	WAVERLY	NE
BEATRICE	NE	LINCOLN	NE	WILBER	NE
BELLWOOD	NE	LITCHFIELD	NE	YORK	NE
BENEDICT	NE				

GROUP 0004- BNSF4022 33350 GROUP 04 CONSISTS OF THE FOLLOWING:

HINTON	IA	DAKOTA CITY	NE	JEFFERSON	SD
SIoux CITY	IA	SOUTH SIOUX CITY	NE		

GROUP 0005- BNSF4022 33350 GROUP 05 CONSISTS OF THE FOLLOWING:

BELDEN	NE	LAUREL	NE	OSMOND	NE
BRESLAU	NE	MCLEAN	NE	PAGE	NE
BRUNSWICK	NE	O NEILL	NE	PLAINVIEW	NE
COPENHAGEN	NE	ORCHARD	NE	RANDOLPH	NE
DIXON	NE				

GROUP 0006- BNSF4022 33350 GROUP 06 CONSISTS OF THE FOLLOWING:

HAWARDEN	IA	BERESFORD	SD	YANKTON	SD
SIoux CENTER	IA	VERMILLION	SD		

MRVSN192-004 00007

| MORE =>

BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 3
AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: C
P. O. BOX 961051 | PAGE: 4
FORT WORTH, TX 76161-0051 | (R) REVISION: 18
BNSF-4022-M | ITEM: 33350

GROUP 0007- BNSF4022 33350 GROUP 07 CONSISTS OF THE FOLLOWING:

BUFFALO LAKE	MN	MAYNARD	MN	CANTON	SD
CLARA CITY	MN	MINNEAPOLIS	MN	CORSON	SD

	CLARKFIELD	MN	MINNESOTA TRANSFER	MN	DIMOCK	SD
	COTTONWOOD	MN	MONTEVIDEO	MN	EMERY	SD
	HANLEY FALLS	MN	NORTHTOWN	MN	GARRETSON	SD
	HECTOR	MN	OLIVIA	MN	MADISON	SD
	HILLS	MN	PIPESTONE	MN	MARION	SD
	JASPER	MN	RENVILLE	MN	MITCHELL	SD
	LITCHFIELD	MN	RUTHTON	MN	PARKER	SD
	MADISON	MN	SPLIT ROCK	MN	PARKSTON	SD
	MANLEY	MN	ST PAUL	MN	TRIPP	SD
	MARSHALL	MN	ALPENA	SD	WENTWORTH	SD
	GROUP 0008- BNSF4022 33350 GROUP 8 CONSISTS OF THE FOLLOWING:					
	APPLETON	MN	HERMAN	MN	MORRIS	MN
	BENSON	MN	HOLLOWAY	MN	MURDOCK	MN
	GROUP 0009- BNSF4022 33350 GROUP 09 CONSISTS OF THE FOLLOWING:					
	ALBERTA	MN	BRECKENRIDGE	MN	LOUISBURG	MN
(R)	ARGYLE	MN	FERGUS FALLS	MN	ROTHSAY	MN
	BARNESVILLE	MN	FOSSTON	MN	ST HILAIRE	MN
	BELLINGHAM	MN	FRENCH	MN	THE STATE OF	ND
	BELTRAMI	MN				
	GROUP 0011- BNSF4022 33350 GROUP 11 CONSISTS OF THE FOLLOWING:					
	ABILENE	KS	BOSWORTH	MO	KANSAS CITY	MO
	ATCHISON	KS	CARROLLTON	MO	NORBORNE	MO
	KANSAS CITY	KS	FLOYD	MO	ST JOSEPH	MO
	SALINA	KS	FOREST CITY	MO	PAWNEE	OK
	SOLOMON	KS	HARDIN	MO	STILLWATER	OK

GROUP 0017- BNSF4022 33350 GROUP 17 CONSISTS OF THE FOLLOWING:

BEARDSLEY	MN	GREBNER	SD	WATERTOWN	SD
ABERDEEN	SD	HURON	SD	WILLOW LAKE	SD
BANCROFT	SD	MILBANK	SD	WOLSEY	SD
BRISTOL	SD	VIENNA	SD	YALE	SD
CRAVEN	SD				

DESTINATION GROUPS

GROUP 0051- BNSF4022 33350 GROUP 51 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	HUGHSON	CA	PRIMA VISTA	CA
FRESNO	CA	KINGS PARK	CA	STOCKTON	CA
GUERNSEY	CA	MODESTO	CA	SWANSON	CA

GROUP 0053- BNSF4022 33350 GROUP 53 CONSISTS OF THE FOLLOWING:

CUCAMONGA	CA	PERRIS	CA	VERNON	CA
LOS ANGELES HARBOR	CA				

MRVSN192-005 00008

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: JAN 02, 2011	SECTION: C
P. O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051		REVISION: 18
BNSF-4022-M		ITEM: 33350

GROUP 0054- BNSF4022 33350 GROUP 54 CONSISTS OF THE FOLLOWING:

COLTON	CA	MARCH FIELD	CA	VAL VERDE	CA
ESCONDIDO	CA				

GROUP 0062- BNSF4022 33350 GROUP 62 CONSISTS OF THE FOLLOWING:

BERINO	NM	MESQUITE	NM		
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GROUP 0063- BNSF4022 33350 GROUP 63 CONSISTS OF THE FOLLOWING:

CHISUM	NM	DEXTER	NM		
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GROUP 0065- BNSF4022 33350 GROUP 65 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	BLACK	TX	HEREFORD	TX
PORTALES	NM	DALHART	TX	LUBBOCK	TX
AMARILLO	TX	FURGUSON	TX	PLAINVIEW	TX

GROUP 0066- BNSF4022 33350 GROUP 66 CONSISTS OF THE FOLLOWING:

ALTUS	OK	ENID	OK	SNYDER	OK
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BNSF-4022-M				ITEM: 33350			
				RATES - DOLLARS PER CAR			
FROM STATIONS		TO STATIONS					
3 NOTES C ROUTE				COL 1	COL 2	COL	
GROUP 0001		GROUP 0051		4731	5257	.	
GROUP 0001		GROUP 0053		3809	4232	.	
GROUP 0001		GROUP 0054		4169	4632	.	
GROUP 0001		GROUP 0062		4145	4605	.	
GROUP 0001		GROUP 0063		3455	3839	.	
GROUP 0001		GROUP 0065		3347	3719	.	
GROUP 0001		GROUP 0066		3406	3784	.	
GROUP 0001		FLAGSTAFF		AZ 3946	4384	.	
GROUP 0001		GLENDALE		AZ 3946	4384	.	
GROUP 0001		SNOWFLAKE		AZ 3946	4384	.	
GROUP 0001		SAN DIEGO		CA 4349	4832	.	
GROUP 0002		GROUP 0051		4791	5323	.	
GROUP 0002		GROUP 0053		3868	4298	.	
GROUP 0002		GROUP 0054		4228	4698	.	
GROUP 0002		GROUP 0062		4204	4671	.	
GROUP 0002		GROUP 0063		3515	3905	.	
GROUP 0002		GROUP 0065		3407	3785	.	
GROUP 0002		GROUP 0066		3465	3850	.	
GROUP 0002		FLAGSTAFF		AZ 4005	4450	.	
GROUP 0002		GLENDALE		AZ 4005	4450	.	
GROUP 0002		SNOWFLAKE		AZ 4005	4450	.	
GROUP 0002		SAN DIEGO		CA 4408	4898	.	

GROUP 0003 0001	GROUP 0051	4851 5390 .		
GROUP 0003 0001	GROUP 0053	3929 4365 .		
GROUP 0003 0001	GROUP 0054	4289 4765 .		
GROUP 0003 0001	GROUP 0062	4264 4738 .		
GROUP 0003 0001	GROUP 0063	3575 3972 .		
GROUP 0003 0001	GROUP 0065	3467 3852 .		
GROUP 0003 0001	GROUP 0066	3525 3917 .		
GROUP 0003 0001	FLAGSTAFF	AZ 4065 4517 .		
GROUP 0003 0001	GLENDALE	AZ 4065 4517 .		
GROUP 0003 0298	SNOWFLAKE	AZ 4065 4517 .		
GROUP 0003 0001	SAN DIEGO	CA 4469 4965 .		
GROUP 0004 0001	GROUP 0051	4874 5415 .		
GROUP 0004 0001	GROUP 0053	3951 4390 .		
GROUP 0004 0001	GROUP 0054	4311 4790 .		
GROUP 0004 0001	GROUP 0062	4287 4763 .		
GROUP 0004 0001	GROUP 0063	3597 3997 .		
GROUP 0004 0001	GROUP 0065	3489 3877 .		
GROUP 0004 0001	GROUP 0066	3548 3942 .		
GROUP 0004 0001	FLAGSTAFF	AZ 4088 4542 .		
GROUP 0004 0001	GLENDALE	AZ 4088 4542 .		
GROUP 0004 0298	SNOWFLAKE	AZ 4088 4542 .		
GROUP 0004 0001	SAN DIEGO	CA 4491 4990 .		
GROUP 0005 0001	GROUP 0051	4874 5415 .		
GROUP 0005 0001	GROUP 0053	3951 4390 .		

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MRVSN192-007 00010			MORE =>	

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BNSF RAILWAY COMPANY ISSUED: NOV 23, 2010 BOOK: 3				

AG PRODUCTS UNIT				EFFECTIVE: JAN 02, 2011				SECTION: C	
P. O. BOX 961051								PAGE: 7	
FORT WORTH, TX 76161-0051								REVISION: 18	
BNSF-4022-M								ITEM: 33350	

				RATES - DOLLARS PER CAR					
FROM STATIONS				TO STATIONS					

				COL 1		COL 2		COL	
3	NOTES	C	ROUTE						

0001	GROUP 0005		GROUP 0054	4311	4790	.			
0001	GROUP 0005		GROUP 0062	4287	4763	.			
0001	GROUP 0005		GROUP 0063	3597	3997	.			
0001	GROUP 0005		GROUP 0065	3489	3877	.			
0001	GROUP 0005		GROUP 0066	3548	3942	.			
0001	GROUP 0005		FLAGSTAFF	AZ	4088	4542	.		
0001	GROUP 0005		GLENDALE	AZ	4088	4542	.		
0298	GROUP 0005		SNOWFLAKE	AZ	4088	4542	.		
0001	GROUP 0005		SAN DIEGO	CA	4491	4990	.		
0001	GROUP 0006		GROUP 0051	5346	5940	.			
0001	GROUP 0006		GROUP 0053	4424	4915	.			
0001	GROUP 0006		GROUP 0054	4784	5315	.			
0001	GROUP 0006		GROUP 0062	4759	5288	.			
0001	GROUP 0006		GROUP 0063	4070	4522	.			
0001	GROUP 0006		GROUP 0065	3962	4402	.			
0001	GROUP 0006		GROUP 0066	4020	4467	.			
0001	GROUP 0006		FLAGSTAFF	AZ	4560	5067	.		
0001	GROUP 0006		GLENDALE	AZ	4560	5067	.		
0298	GROUP 0006		SNOWFLAKE	AZ	4560	5067	.		

GROUP 0006 0001	SAN DIEGO	CA 4964 5515 .		
GROUP 0007 0001	GROUP 0051	5256 5840 .		
GROUP 0007 0001	GROUP 0053	4334 4815 .		
GROUP 0007 0001	GROUP 0054	4694 5215 .		
GROUP 0007 0001	GROUP 0062	4669 5188 .		
GROUP 0007 0001	GROUP 0063	3980 4422 .		
GROUP 0007 0001	GROUP 0065	3872 4302 .		
GROUP 0007 0001	GROUP 0066	3930 4367 .		
GROUP 0007 0001	FLAGSTAFF	AZ 4470 4967 .		
GROUP 0007 0001	GLENDALE	AZ 4470 4967 .		
GROUP 0007 0298	SNOWFLAKE	AZ 4470 4967 .		
GROUP 0007 0001	SAN DIEGO	CA 4874 5415 .		
GROUP 0008 0001	GROUP 0051	5571 6190 .		
GROUP 0008 0001	GROUP 0053	4649 5165 .		
GROUP 0008 0001	GROUP 0054	5009 5565 .		
GROUP 0008 0001	GROUP 0062	4984 5538 .		
GROUP 0008 0001	GROUP 0063	4295 4772 .		
GROUP 0008 0001	GROUP 0065	4187 4652 .		
GROUP 0008 0001	GROUP 0066	4245 4717 .		
GROUP 0008 0001	FLAGSTAFF	AZ 4785 5317 .		
GROUP 0008 0001	GLENDALE	AZ 4785 5317 .		
GROUP 0008 0298	SNOWFLAKE	AZ 4785 5317 .		
GROUP 0008 0001	SAN DIEGO	CA 5189 5765 .		
GROUP 0009 0001	GROUP 0051	6021 6690 .		
GROUP 0009 0001	GROUP 0053	5099 5665 .		
GROUP 0009 0001	GROUP 0054	5459 6065 .		
GROUP 0009 0001	GROUP 0062	5434 6038 .		

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MRVSN192-008 00011	MORE =>			

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BNSF RAILWAY COMPANY					ISSUED: NOV 23, 2010 BOOK: 3				
AG PRODUCTS UNIT					EFFECTIVE: JAN 02, 2011 SECTION: C				
P. O. BOX 961051					PAGE: 8				
FORT WORTH, TX 76161-0051					REVISION: 18				
BNSF-4022-M					ITEM: 33350				

-									
					RATES - DOLLARS PER CAR				
FROM STATIONS					TO STATIONS				

					COL 1 COL 2 COL				
3 NOTES C ROUTE									

-									
GROUP 0009					GROUP 0063				
0001					4745 5272 .				
GROUP 0009					GROUP 0065				
0001					4637 5152 .				
GROUP 0009					GROUP 0066				
0001					4695 5217 .				
GROUP 0009					FLAGSTAFF				
0001					AZ 5235 5817 .				
GROUP 0009					GLENDALE				
0001					AZ 5235 5817 .				
GROUP 0009					SNOWFLAKE				
0298					AZ 5235 5817 .				
GROUP 0009					SAN DIEGO				
0001					CA 5639 6265 .				
GROUP 0011					GROUP 0051				
0001					4581 5090 . 0001				
GROUP 0011					GROUP 0053				
0001					3659 4065 . 0001				
GROUP 0011					GROUP 0054				
0001					4019 4465 . 0001				
GROUP 0011					GROUP 0062				
0001					3994 4438 . 0001				
GROUP 0011					GROUP 0063				
0001					3305 3672 . 0001				
GROUP 0011					GROUP 0065				
0001					3197 3552 . 0001				
GROUP 0011					GROUP 0066				
0001					3255 3617 . 0001				
GROUP 0011					FLAGSTAFF				
0001					AZ 3795 4217 . 0001				
GROUP 0011					GLENDALE				
0001					AZ 3795 4217 . 0001				

GROUP 0011 0298	SNOWFLAKE	AZ 3795 4217 .	0001
GROUP 0011 0001	SAN DIEGO	CA 4199 4665 .	0001
GROUP 0017 0001	GROUP 0051	5616 6240 .	0001
GROUP 0017 0001	GROUP 0053	4694 5215 .	0001
GROUP 0017 0001	GROUP 0054	5054 5615 .	0001
GROUP 0017 0001	GROUP 0062	5029 5588 .	0001
GROUP 0017 0001	GROUP 0063	4340 4822 .	0001
GROUP 0017 0001	GROUP 0065	4232 4702 .	0001
GROUP 0017 0001	GROUP 0066	4290 4767 .	0001
GROUP 0017 0001	FLAGSTAFF	AZ 4830 5367 .	0001
GROUP 0017 0001	GLENDALE	AZ 4830 5367 .	0001
GROUP 0017 0298	SNOWFLAKE	AZ 4830 5367 .	0001
GROUP 0017 0001	SAN DIEGO	CA 5234 5815 .	0001
FRANKLIN 0001	NE GROUP 0051	4791 4791 .	
FRANKLIN 0001	NE GROUP 0053	3778 3778 .	
FRANKLIN 0001	NE GROUP 0054	3958 3958 .	
FRANKLIN 0001	NE GROUP 0062	4204 4204 .	
FRANKLIN 0001	NE GROUP 0063	3515 3515 .	
FRANKLIN 0001	NE GROUP 0065	3407 3407 .	
FRANKLIN 0001	NE GROUP 0066	3285 3285 .	
FRANKLIN 0001	NE FLAGSTAFF	AZ 4005 4005 .	
FRANKLIN 0001	NE GLENDALE	AZ 4005 4005 .	
FRANKLIN 0298	NE SNOWFLAKE	AZ 3663 3663 .	
FRANKLIN 0001	NE SAN DIEGO	CA 4138 4138 .	

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|MRVSN192-009 00012|END
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|BNSF RAILWAY COMPANY|ISSUED: NOV 23, 2010 BOOK: 3
|AG PRODUCTS UNIT|EFFECTIVE: NOV 25, 2010 SECTION: C
|P. O. BOX 961051|EXPIRES: FEB 28, 2011 PAGE: 1
|FORT WORTH, TX 76161-0051|(E) REVISION: 10
|BNSF-4022-M|ITEM: 33759
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|FROM BNSF STATIONS IN:
|CALIFORNIA, COLORADO, IOWA, ILLINOIS, KANSAS, MISSOURI, NEBRASKA, TEXAS
|
|TO BNSF STATIONS IN:
|ARIZONA, ARKANSAS, CALIFORNIA, COLORADO, TEXAS
|
|-----|
|GENERAL RULES
|
|- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
|
|- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL
|MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON
|RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR
|TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES.
|NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE,
|AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT
|WWW.BNSF.COM.
|
|- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED
|TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS
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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 \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
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01136	SORGHUM GRAINS
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EXCEPT:

0113240	CORN(NOT POPCORN) OR MAIZE, SHELLLED, DRIED, AGRISURE BRAND
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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 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR

AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL
EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT
REGISTER (UMLER) WITH A 5,001 CUBIC FEET CAPACITY OR GREATER.
(SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

MRVSN192-010 00002

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 3
AG PRODUCTS UNIT	EFFECTIVE: NOV 25, 2010	SECTION: C
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 10
BNSF-4022-M		ITEM: 33759

COL 3: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS WITH A
5,000 CUBIC FEET CAPACITY OR LESS WITH MECHANICAL DESIGNATION
CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

COL 4: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS WITH A
5,001 CUBIC FEET CAPACITY OR GREATER WITH MECHANICAL
DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT
APPLY.

ROUTE DEFINITIONS

ROUTE

NUMBER

0001: BNSF DIRECT


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|MRVSN192-011 00003| MORE =>
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| BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 3
| AG PRODUCTS UNIT | EFFECTIVE: NOV 25, 2010 SECTION: C
| P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 3
| FORT WORTH, TX 76161-0051 | (R)(E) REVISION: 10
| BNSF-4022-M | ITEM: 33759
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|-----|
| | RATES - DOLLARS PER CAR
|FROM STATIONS | TO STATIONS
|-----|
| | COL 1|COL 2|COL 3|COL
4|C|NOTES|
|-----|
| BARSTOW CA |CUCAMONGA CA|2010 |2233 |. |. | |
| COLTON CA |CUCAMONGA CA|2212 |2458 |. |. | |
| HAMBURG IA |CUCAMONGA CA|4096 |4551 |. |. | |
| HAMBURG IA |KISMET CA|4558 |5065 |. |. | |
| HAMBURG IA |MONROVIA CA|4096 |4551 |. |. | |
| TOPEKA KS |TOPEKA KS|1706 |1896 |. |. | |
| KANSAS CITY MO |JONESBORO AR|2732 |3035 |. |. | |
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[illegible]

END

BNSF RAILWAY COMPANY		ISSUED: NOV 23, 2010	BOOK: 4
AG PRODUCTS UNIT		EFFECTIVE: NOV 25, 2010	SECTION: E
P. O. BOX 961051			PAGE: 1
FORT WORTH, TX 76161-0051			REVISION: 22
BNSF-4022-M			ITEM: 45000

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
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TABLE OF CONTENTS	45000	2	22+	NOV-25-10
WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	6	JAN-01-11
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	8	JAN-01-11
WHEAT - WA TO TX	45174	3	4	NOV-04-10

WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	NOV-17-10
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	NOV-18-10
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	8	2	JAN-02-11
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	8	2	FEB-01-11
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED

WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTT	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	CANCELLED
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED

MRVSN192-013 00013 | MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: NOV 25, 2010	SECTION: E
P. O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 22
BNSF-4022-M		ITEM: 45000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	45000	2	22+	NOV-25-10

WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	AUG-21-10
WHEAT-DEC, 10-CHGO COMBO - DETS & SHUTTLES	45421	8	1	CANCELLED
WHEAT-JAN, 11-CHGO COMBO - DETS & SHUTTLES	45422	8	0	JAN-01-11
WHEAT-FEB, 11-CHGO COMBO - DETS & SHUTTLES	45423	8	1	FEB-01-11
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	5+	JAN-01-11
WHEAT - MN-WI TO MULTIPLE DESTINATIONS	45560	3	7	JAN-01-11
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	5	JAN-01-11
WHEAT - MT TO BILLINGS, MT	45592	3	6	JAN-01-11
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	6	JAN-01-11
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	AUG-01-10
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	7	JAN-01-11
DURUM - MT-ND TO MINOT, ND	45624	3	7	JAN-01-11
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	6	JAN-01-11
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	5	JAN-01-11
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	10	JAN-01-11
WHEAT - SD TO DES MOINES, IA	45669	4	7	JAN-01-11
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	7	JAN-01-11
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	CANCELLED
WHEAT - VAR TO VAR	45990	3	5	JAN-01-11
WHEAT - VAR TO VAR	45995	6	7	JAN-01-11
WHEAT - MT	45998	3	1	CANCELLED

END

ISSUED: NOV 23, 2010 BOOK: 4

EFFECTIVE: JAN 01, 2011 SECTION: E

EXPIRES: FEB 28, 2011 PAGE: 1

(E) REVISION: 5

ITEM: 45550

DULUTH, MINNEAPOLIS, MINNESOTA TRANSFER, RUSH CITY, ST PAUL, MN,

SUPERIOR, WI

AND BNSF STATIONS:

DULUTH, MINNEAPOLIS, MINNESOTA TRANSFER, RUSH CITY, ST PAUL, MN

SUPERIOR, WI

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- 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).
- 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 DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 47 CARS.

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

0001	DULUTH	MN	MINNEAPOLIS	MN	2129	.	.		
0001	DULUTH	MN	MINNESOTA TRANSFER	MN	2129	.	.		
0001	DULUTH	MN	RUSH CITY	MN	2129	.	.		
0001	DULUTH	MN	ST PAUL	MN	2129	.	.		
0001	MINNEAPOLIS	MN	DULUTH	MN	2129	.	.		
0001	MINNEAPOLIS	MN	RUSH CITY	MN	2129	.	.		
0001	MINNEAPOLIS	MN	SUPERIOR	WI	2129	.	.		
0001	MINNESOTA TRANSFER	MN	DULUTH	MN	2129	.	.		
0001	MINNESOTA TRANSFER	MN	RUSH CITY	MN	2129	.	.		
0001	MINNESOTA TRANSFER	MN	SUPERIOR	WI	2129	.	.		
0001	RUSH CITY	MN	DULUTH	MN	2129	.	.		
0001	RUSH CITY	MN	MINNEAPOLIS	MN	2129	.	.		
0001	RUSH CITY	MN	MINNESOTA TRANSFER	MN	2129	.	.		
0001	RUSH CITY	MN	ST PAUL	MN	2129	.	.		
0001	RUSH CITY	MN	SUPERIOR	WI	2129	.	.		
0001	ST PAUL	MN	DULUTH	MN	2129	.	.		
0001	ST PAUL	MN	RUSH CITY	MN	2129	.	.		
0001	ST PAUL	MN	SUPERIOR	WI	2129	.	.		
0001	SUPERIOR	WI	MINNEAPOLIS	MN	2129	.	.		
0001	SUPERIOR	WI	MINNESOTA TRANSFER	MN	2129	.	.		
0001	SUPERIOR	WI	RUSH CITY	MN	2129	.	.		
0001	SUPERIOR	WI	ST PAUL	MN	2129	.	.		

BNSF RAILWAY COMPANY		ISSUED:	NOV 23, 2010	BOOK:	4
AG PRODUCTS UNIT		EFFECTIVE:	NOV 25, 2010	SECTION:	F

P. O. BOX 961051		PAGE:	1
FORT WORTH, TX 76161-0051		REVISION:	21
BNSF-4022-M		ITEM:	46000

TABLE OF CONTENTS			

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN EFFECTIVE

TABLE OF CONTENTS	46000	1	21+ NOV-25-10
WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3 CANCELLED
WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2 CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3 CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7 NOV-11-10
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	2 JAN-03-11
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5 CANCELLED
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1 CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10 CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11 CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4 NOV-11-10
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1 JAN-02-11
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0 CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0 CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1 CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1 CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0 NOV-01-10
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0 DEC-01-10
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	10+ JAN-01-11
WHEAT - KS-NE TO EAST	46540	3	7+ JAN-01-11
WHEAT - OK TO OK	46541	2	4+ JAN-01-11

| BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 4
| AG PRODUCTS UNIT | EFFECTIVE: JAN 01, 2011 SECTION: F
| P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 1
| FORT WORTH, TX 76161-0051 | (E) REVISION: 10
| BNSF-4022-M | ITEM: 46538
|-----

| FROM SELECTED BNSF STATIONS IN:
| COLORADO, KANSAS, NEBRASKA, TEXAS
|
| TO BNSF STATIONS:
BEAUMONT, FT. WORTH, GALVESTON, HOUSTON, TX

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- OTHER RATE APPLICATION RULES:
EXCEPTION TO ITEM 12230, BOOK 1 TARIFF ICC BNSF 4022 SERIES: NO EXTRA SWITCHING WILL BE ALLOWED WHEN CO-LOADING PROVISIONS STATED IN ITEM ARE USED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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 LO. 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 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 LO. 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). (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE

NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0560

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED:

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-| MRVSN192-018 00018 | MORE =>
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-| BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 4
| AG PRODUCTS UNIT | EFFECTIVE: JAN 01, 2011 SECTION: F
| P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 2
| FORT WORTH, TX 76161-0051 | (E) REVISION: 10
| BNSF-4022-M | ITEM: 46538
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|
| FOR BNSF FSAC STATIONS 82607 (STAMFORD, NE) THROUGH 82734 (ST
| FRANCIS, KS) AND 82818 (LONG ISLAND, KS) THROUGH 82877 (OBERLIN,
| KS) A MAXIMUM OF TWELVE (12) STATIONS WILL BE ALLOWED. THE
| CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE
| TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE
| AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE
| LOADED AND RETURNED TO ORLEANS, NE IN INTERCHANGE WITHIN 48 HOURS
| FROM EMPTY INTERCHANGE. FAILURE TO MEET REQUIREMENTS WILL RESULT
| IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER
| OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER
| MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND
| CUSTOMER MAY NOT ORDER MORE CARS FOR LOADING AT EACH STATION
| THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION
| OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD
| WILL BE VOIDED.
|
| RATE REFERENCE NOTE: 0559
|
| - COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE
| ALLOWED:
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FOR BNSF FSAC STATIONS 82113 (WALLACE, NE) THROUGH 82160 (VENANGO, NE) A MAXIMUM OF SIX (6) STATIONS WILL BE ALLOWED. THE CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO STERLING, CO IN INTERCHANGE WITHIN 48 HOURS FROM EMPTY INTERCHANGE WITH NKC RR. FAILURE TO MEET REQUIREMENTS WILL RESULT IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND CUSTOMER MAY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD WILL BE VOIDED.

RATE REFERENCE NOTE: 0561

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED:

FOR BNSF FSAC STATIONS 40483 (VERNON) AND 40499 (HARROLD, TX). THE CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. EACH BILL OF LADING MUST CROSS REFERENCE THE OTHER AND STATE THAT THEY ARE PART OF A COLOAD PER BNSF 4022 SERIES, ITEM 46538. THE ENTIRE 110 CAR UNIT TRAIN MUST BE LOADED AND BILLED IN 24 HOURS FROM CONSTRUCTIVE PLACEMENT AT BOTH ORIGINS. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM (CO-LOAD).

RATE REFERENCE NOTE: 0355

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE

ALLOWED:

MRVSN192-019 00019

| MORE =>

BNSF RAILWAY COMPANY

| ISSUED: NOV 23, 2010 BOOK: 4

AG PRODUCTS UNIT

| EFFECTIVE: JAN 01, 2011 SECTION: F

P. O. BOX 961051

| EXPIRES: FEB 28, 2011 PAGE: 3

FORT WORTH, TX 76161-0051

| (E) REVISION: 10

BNSF-4022-M

| ITEM: 46538

FOR BNSF FSAC STATIONS 82143 (GRANT, NE) THROUGH 82208 (FLEMING, CO) A MAXIMUM OF SIX (6) STATIONS WILL BE ALLOWED. THE CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO STERLING, CO IN INTERCHANGE WITHIN 40 HOURS FROM EMPTY INTERCHANGE WITH NKC RR. FAILURE TO MEET REQUIREMENTS WILL RESULT IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND CUSTOMER MAY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD WILL BE VOIDED.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- BNSF4022 46538 DESTINATION GRP CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
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|MRVSN192-020 00020                                     | MORE =>
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| BNSF RAILWAY COMPANY          | ISSUED:    NOV 23, 2010 BOOK:      4
| AG PRODUCTS UNIT             | EFFECTIVE: JAN 01, 2011 SECTION:   F
| P. O. BOX 961051             | EXPIRES:   FEB 28, 2011 PAGE:     4
| FORT WORTH, TX 76161-0051    | (R)(E)                      REVISION:  10
| BNSF-4022-M                  |                               ITEM:    46538
|-----|
|                               | RATES - DOLLARS PER CAR
|FROM STATIONS      | TO STATIONS      |
|-----|
|C|NOTES|          |COL 1|COL 2|COL 3|COL
|-----|
|AMHERST          CO |GROUP 0050        |4205 |4769 |.    |.    | |0355
|FLEMING          CO |GROUP 0050        |4375 |4769 |.    |.    | |0355
|HAXTUN           CO |GROUP 0050        |4375 |4583 |.    |.    | |0355
|HOLYOKE          CO |GROUP 0050        |4375 |4769 |.    |.    | |0355
|PAOLI            CO |GROUP 0050        |4205 |4583 |.    |.    | |0355
|ALMENA           KS |GROUP 0050        |4225 |.    |.    |.    | |0560
|ATWOOD           KS |GROUP 0050        |4130 |.    |.    |.    | |0560
|BEARDSLEY        KS |GROUP 0050        |4325 |.    |.    |.    | |0560
|BIRD CITY        KS |GROUP 0050        |4180 |.    |.    |.    | |0560

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	HERNDON	KS	GROUP 0050	4275	.	.	.		0560	
	KANONA	KS	GROUP 0050	4080	.	.	.		0560	
	LUDELL	KS	GROUP 0050	4300	.	.	.		0560	
	MCDONALD	KS	GROUP 0050	4155	.	.	.		0560	
	NORCATUR	KS	GROUP 0050	4080	.	.	.		0560	
	NORTON	KS	GROUP 0050	4225	.	.	.		0560	
	OBERLIN	KS	GROUP 0050	4105	.	.	.		0560	
	REAGER	KS	GROUP 0050	4225	.	.	.		0560	
	ST FRANCIS	KS	GROUP 0050	4180	.	.	.		0560	
	WHEELER	KS	GROUP 0050	4350	.	.	.		0560	
	DANBURY	NE	GROUP 0050	4080	.	.	.		0560	
	GRAINTON	NE	GROUP 0050	4375	.	.	.		0559	
	GRANT	NE	GROUP 0050	4205	.	.	.		0355	
	LEBANON	NE	GROUP 0050	4250	.	.	.		0560	
	MADRID	NE	GROUP 0050	4205	.	.	.		0559	
	VENANGO	NE	GROUP 0050	4375	.	.	.		0559	
	WALLACE	NE	GROUP 0050	4205	.	.	.		0559	
	HARROLD	TX	GROUP 0050	2758	2821	.	.		0561	
	HARROLD	TX	FT WORTH	TX 1958	2134	.	.			
	VERNON	TX	GROUP 0050	2758	2821	.	.		0561	
	VERNON	TX	FT WORTH	TX 1958	2134	.	.			

MRVSN192-021 00021								END	

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BNSF RAILWAY COMPANY		ISSUED:		NOV 23, 2010		BOOK:		4	
AG PRODUCTS UNIT		EFFECTIVE:		JAN 01, 2011		SECTION:		F	
P. O. BOX 961051		EXPIRES:		FEB 28, 2011		PAGE:		1	
FORT WORTH, TX 76161-0051		(E)				REVISION:		7	
BNSF-4022-M						ITEM:		46540	

FROM SELECTED BNSF STATIONS IN:									
KANSAS, NEBRASKA									
TO BNSF STATIONS:									
WHEATWAY, AL AND CHICAGO, IL									

GENERAL RULES									
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.									
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.									

- OTHER RATE APPLICATION RULES:

EXCEPTION TO ITEM 12230, BOOK 1 TARIFF ICC BNSF 4022 SERIES: NO EXTRA SWITCHING WILL BE ALLOWED WHEN CO-LOADING PROVISIONS STATED IN ITEM ARE USED.

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

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 LO. 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 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE

NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0560

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE
ALLOWED:

FOR BNSF FSAC STATIONS 82607 (STAMFORD, NE) THROUGH 82734 (ST
FRANCIS, KS) AND 82818 (LONG ISLAND, KS) THROUGH 82877 (OBERLIN,
KS) A MAXIMUM OF TWELVE (12) STATIONS WILL BE ALLOWED. THE
CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE
TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE
AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE
LOADED AND RETURNED TO ORLEANS, NE IN INTERCHANGE WITHIN 48 HOURS

MRVSN192-022 00022

| MORE ==>

BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 4
AG PRODUCTS UNIT | EFFECTIVE: JAN 01, 2011 SECTION: F
P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 2
FORT WORTH, TX 76161-0051 | (E) REVISION: 7
BNSF-4022-M | ITEM: 46540

FROM EMPTY INTERCHANGE. FAILURE TO MEET REQUIREMENTS WILL RESULT
IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER
OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER
MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND
CUSTOMER MAY NOT ORDER MORE CARS FOR LOADING AT EACH STATION
THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION
OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD

WILL BE VOIDED.

RATE REFERENCE NOTE: 0006

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

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

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

| MORE =>

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR			
COL 1	COL 2	COL 3	COL 4	COL 5	COL 6	COL 7	COL 8
4	C	NOTES					

-	ALMENA	KS	WHEAT WAY	AL	3534	.	.	.		0560
	ATWOOD	KS	WHEAT WAY	AL	3765	.	.	.		0560
	BEARDSLEY	KS	WHEAT WAY	AL	3800	.	.	.		0560
	BIRD CITY	KS	WHEAT WAY	AL	3800	.	.	.		0560
	HERNDON	KS	WHEAT WAY	AL	3765	.	.	.		0560
	KANONA	KS	WHEAT WAY	AL	3705	.	.	.		0560
	LUDELL	KS	WHEAT WAY	AL	3765	.	.	.		0560
	MCDONALD	KS	WHEAT WAY	AL	3800	.	.	.		0560
	NORCATUR	KS	WHEAT WAY	AL	3645	.	.	.		0560
	NORTON	KS	WHEAT WAY	AL	3534	.	.	.		0560
	OBERLIN	KS	WHEAT WAY	AL	3705	.	.	.		0560
	REAGER	KS	WHEAT WAY	AL	3645	.	.	.		0560
	ST FRANCIS	KS	WHEAT WAY	AL	3800	.	.	.		0560
	WHEELER	KS	WHEAT WAY	AL	3800	.	.	.		0560
	DANBURY	NE	WHEAT WAY	AL	3725	.	.	.		0560
	LEBANON	NE	WHEAT WAY	AL	3725	.	.	.		0560
	ALMENA	KS	CHICAGO	IL	2964	.	.	.		0006
	ATWOOD	KS	CHICAGO	IL	3365	.	.	.		0006
	BEARDSLEY	KS	CHICAGO	IL	3230	.	.	.		0006
	BIRD CITY	KS	CHICAGO	IL	3400	.	.	.		0006
	HERNDON	KS	CHICAGO	IL	3195	.	.	.		0006
	KANONA	KS	CHICAGO	IL	3305	.	.	.		0006
	LUDELL	KS	CHICAGO	IL	3195	.	.	.		0006
	MCDONALD	KS	CHICAGO	IL	3400	.	.	.		0006
	NORCATUR	KS	CHICAGO	IL	3075	.	.	.		0006
	NORTON	KS	CHICAGO	IL	3134	.	.	.		0006
	OBERLIN	KS	CHICAGO	IL	3135	.	.	.		0006
	REAGER	KS	CHICAGO	IL	3245	.	.	.		0006

ST FRANCIS	KS CHICAGO	IL 3230 .	.	.		0006
WHEELER	KS CHICAGO	IL 3400 .	.	.		0006
DANBURY	NE CHICAGO	IL 3155 .	.	.		0006
LEBANON	NE CHICAGO	IL 3325 .	.	.		0006

MRVSN192-024 00024						END

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BNSF RAILWAY COMPANY	ISSUED:	NOV 23, 2010	BOOK:	4		
AG PRODUCTS UNIT	EFFECTIVE:	JAN 01, 2011	SECTION:	F		
P. O. BOX 961051	EXPIRES:	FEB 28, 2011	PAGE:	1		
FORT WORTH, TX 76161-0051	(E)	REVISION:			4	
BNSF-4022-M		ITEM:			46541	

FROM SELECTED BNSF STATIONS IN:						

OKLAHOMA

TO BNSF STATIONS:

OKLAHOMA

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.
- NO ORIGIN OR DESTINATION SWITCH CHARGES WILL BE ABSORBED.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2011 (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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR 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).

ROUTE DEFINITIONS

ROUTE

NUMBER

0001: BNSF DIRECT

MRVSN192-025 00025

| MORE =>

BNSF RAILWAY COMPANY

| ISSUED: NOV 23, 2010 BOOK: 4

AG PRODUCTS UNIT

| EFFECTIVE: JAN 01, 2011 SECTION: F

P. O. BOX 961051

| EXPIRES: FEB 28, 2011 PAGE: 2

FORT WORTH, TX 76161-0051

| (E) REVISION: 4

AG PRODUCTS UNIT	EFFECTIVE: NOV 25, 2010	SECTION: G
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 14
BNSF-4022-M		ITEM: 47000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	47000	1	14+	NOV-25-10
WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	5	CANCELLED
WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	OCT-26-10
WHEAT - COMBO - JAN - FEB '11 SINGLE/26 DOM	47104	11	1+	JAN-02-11
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED

WHEAT-COMBO-JUL, 10	DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10	DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10	DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10	DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10	DET/SHUTTLE DOMESTIC	47316	7	1	NOV-01-10
WHEAT-COMBO-DEC, 10	DET/SHUTTLE DOMESTIC	47317	7	1	DEC-01-10
WHEAT-COMBO-JAN - FEB, 11	DET/SHUTTLE DOMES	47318	7	1	JAN-02-11
WHEAT - CO-KS-NE-TX TO TX	GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26	KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010	SINGLE/26 KYL	47610	9	5	JAN-01-11
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX		47640	3	7+	JAN-02-11
WHEAT -KS-MO-IL TO KS & TX		47642	3	2	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE		47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE		47644	24	6	JAN-02-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN		47645	8	11	JAN-01-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26		47647	7	5	JUN-01-10
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS		47700	6	7	JAN-01-11
WHEAT - VAR TO VAR		47900	4	15	NOV-11-10

MRVSN192-027 00027

| END

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| BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 4
| AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: 6
| P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 1
| FORT WORTH, TX 76161-0051 | (E) REVISION: 1
| BNSF-4022-M | ITEM: 47104
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|

| FROM SELECT STATIONS IN:

| COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA,
| TENNESSEE, TEXAS
|

| TO SELECT STATIONS IN:

ALABAMA, ILLINOIS, KANSAS, MISSOURI, TENNESSEE

| GENERAL RULES

- | - COMBINATION RATE ITEM
- | - PRICE APPLIES IN UNITED STATES FUNDS.
- | - - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL
| RATE.
- | - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM
| 12310.
- | - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE
| DESTINATION.
- | - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS
| FOR REJECTED EQUIPMENT.
- | - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR
| PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES),

WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).

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

- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.

PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:

FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR

MRVSN192-028 00028 | MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 02, 2011	SECTION: 6
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 1
BNSF-4022-M		ITEM: 47104

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

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

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE

EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0101

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

RATE REFERENCE NOTE: 0001

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

SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP

TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED.

RATE REFERENCE NOTE: 0002

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

MRVSN192-029 00029 | MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 02, 2011	SECTION: 6
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 3
FORT WORTH, TX 76161-0051	(E)	REVISION: 1
BNSF-4022-M		ITEM: 47104

THAN \$85.00 PER CAR WILL BE ABSORBED

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0595

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

THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB
QUAILFIED: AYER, MA; CLEVELAND, OH; CLIFTON, NJ; MT. POCONO, PA;
TAYLOR, PA AND ADM AT CHICAGO, IL. ALL 286,000 LB HEAVY AXLE

EQUIPMENT ORIGINATING FROM A QUALIFIED 286,000 LB ORIGIN ROUTED
OVER CHICAGO TO ANY DESTINATION NOT LISTED ABOVE WILL BE SUBJECT
TO THE 286,000 LB CHICAGO RATE OR 286,000 JOINT LINE RATE PER
ITEM 12164. BNSF MAXIMUM SWITCH ABSORPTION IS \$85 PER CAR.

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

RATE REFERENCE NOTE: 0200

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

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 02, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 5
FORT WORTH, TX 76161-0051	(E)	REVISION: 1
BNSF-4022-M		ITEM: 47104

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

**COLORADO	*								
AKRON	CO	3365	3668	3315	3613	.		0102	0001

AMHERST	CO	3515	3831	3465	3777	.		0102		0001
BARTLETT	CO	3530	.		3480	.		0102		0001
BRUSH	CO	3365	3668	3315	3613	.		0102		0001
COMMERCE CITY	CO	3415	3722	3365	3668	.		0102		0001
FLEMING	CO	3515	3831	3465	3777	.		0102		0001
GRANADA	CO	3395	3701	3345	3646	.		0102		0001
HAXTUN	CO	3515	3831	3465	3777	.		0102		0001
HOLLY	CO	3395	3701	3345	3646	.		0102		0001
HOLYOKE	CO	3515	3831	3465	3777	.		0102		0001
HYDE	CO	3365	3668	3315	3613	.		0102		0001
LAMAR	CO	3395	3701	3345	3646	.		0102		0001
OTIS	CO	3365	3668	3315	3613	.		0102		0001
PAOLI	CO	3515	3831	3465	3777	.		0102		0001
ROGGEN	CO	3365	3668	3315	3613	.		0102		0001
SPRINGFIELD	CO	3530	3848	3480	3793	.		0102		0001
VILAS	CO	3530	.		3480	.		0102		0001
WALSH	CO	3530	.		3480	.		0102		0001
WRAY	CO	3330	3630	3280	3575	.		0102		0001
YUMA	CO	3365	3668	3315	3613	.		0102		0001
**IOWA	*									
DAVENPORT	IA	3267	3561	3217	3507	.		0102		0001
SIOUX CITY	IA	3267	3561	3217	3507	.		0102		0001
**KANSAS	*									
ABILENE	KS	3015	3286	2965	3232	.		0102		0001
ALAMOTA	KS	3180	.		3130	.		0102		0001
ALBERT	KS	3075	.		3025	.		0102		0001
ALDEN	KS	3040	.		2990	.		0102		0001
ALEXANDER	KS	3145	.		3095	.		0102		0001
ALMENA	KS	3099	.		3049	.		0102		0001

AMY	KS	3180	.	3130	.	.	0102	0001
ATCHISON	KS	2320	.	2270	.	.	0102	0001
ATWOOD	KS	3330	.	3280	.	.	0102	0001
BAXTER SPRINGS	KS	2405	2621	2355	2567	.	0102	0001
BAZINE	KS	3145	.	3095	.	.	0102	0001
BEARDSLEY	KS	3265	.	3215	.	.	0102	0001
BEELER	KS	3045	.	2995	.	.	0102	0001
BELLEFONT	KS	3250	3543	3200	3488	.	0102	0001
BIGBOW	KS	3395	.	3345	.	.	0102	0001
BIRD CITY	KS	3365	.	3315	.	.	0102	0001
BURDETT	KS	3250	.	3200	.	.	0102	0001
CHARLESTON	KS	3290	3586	3240	3532	.	0102	0001
COATS	KS	3180	.	3130	.	.	0102	0001

MRVSN192-032 00032							MORE ==>	

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BNSF RAILWAY COMPANY ISSUED: NOV 23, 2010 BOOK: 4								
AG PRODUCTS UNIT EFFECTIVE: JAN 02, 2011 SECTION: G								
P. O. BOX 961051 EXPIRES: FEB 28, 2011 PAGE: 6								
FORT WORTH, TX 76161-0051 (E) REVISION: 1								
BNSF-4022-M ITEM: 47104								

ORIGIN RATES								

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

COLUMBUS	KS	2405	2621	2355	2567	.		0102	0001
CONCORDIA	KS	3015	3286	2965	3232	.		0102	0001
COOLIDGE	KS	3290	3586	3240	3532	.		0102	0001
CORINTH	KS	3145	.	3095	.	.		0102	0001
COURTLAND	KS	3040	3314	2990	3259	.		0102	0001
CUNNINGHAM	KS	3120	.	3070	.	.		0102	0001
DARTMOUTH	KS	3075	.	3025	.	.		0102	0001
DEERFIELD	KS	3325	3624	3275	3570	.		0102	0001
DENMARK	KS	3075	.	3025	.	.		0102	0001
DIGHTON	KS	3180	.	3130	.	.		0102	0001
DILLWYN	KS	3145	3428	3095	3374	.		0102	0001
DODGE CITY	KS	3250	3543	3200	3488	.		0102	0001
EDGERTON	KS	2320	2529	2270	2474	.		0102	0001
ELKHART	KS	3565	3886	3515	3831	.		0102	0001
ELLINWOOD	KS	3040	.	2990	.	.		0102	0001
ENSIGN	KS	3355	3657	3305	3602	.		0102	0001
FETERITA	KS	3530	3848	3480	3793	.		0102	0001
GARDEN CITY	KS	3290	3586	3240	3532	.		0102	0001
GARFIELD	KS	3215	.	3165	.	.		0102	0001
GIRARD	KS	2405	2621	2355	2567	.		0102	0001
GREAT BEND	KS	3075	.	3025	.	.		0102	0001
GRIGSTON	KS	3198	.	3148	.	.		0102	0001
HANSTON	KS	3275	.	3225	.	.		0102	0001
HARPER	KS	3075	3352	3025	3297	.		0102	0001
HERNDON	KS	3330	.	3280	.	.		0102	0001
HICKOK	KS	3460	.	3410	.	.		0102	0001
HUGOTON	KS	3495	3810	3445	3755	.		0102	0001
HUNTER	KS	3110	.	3060	.	.		0102	0001

HUTCHINSON	KS	3015	3286	2965	3232	.		0102		0001
ISABEL	KS	3145	.		3095	.		0102		0001
JOHNSON	KS	3530	.		3480	.		0102		0001
KANONA	KS	3270	.		3220	.		0102		0001
KANSAS CITY	KS	2320	2529	2270	2474	.		0102		0001
KENDALL	KS	3360	3662	3310	3608	.		0102		0001
KIOWA	KS	3075	3352	3025	3297	.		0102		0001
LA CYGNE	KS	2320	2529	2270	2474	.		0102		0001
LAIRD	KS	3145	.		3095	.		0102		0001
LAKIN	KS	3325	3624	3275	3570	.		0102		0001
LARNED	KS	3180	.		3130	.		0102		0001
LEWIS	KS	3215	3504	3165	3450	.		0102		0001
LINCOLN	KS	3075	.		3025	.		0102		0001
LUDELL	KS	3330	.		3280	.		0102		0001
MANTER	KS	3530	.		3480	.		0102		0001
MAYFIELD	KS	3075	3352	3025	3297	.		0102		0001

MRVSN192-033 00033	MORE ==>									

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BNSF RAILWAY COMPANY	ISSUED:			NOV 23, 2010			BOOK:		4	
AG PRODUCTS UNIT	EFFECTIVE:			JAN 02, 2011			SECTION:		6	
P. O. BOX 961051	EXPIRES:			FEB 28, 2011			PAGE:		7	
FORT WORTH, TX 76161-0051	(E)						REVISION:		1	
BNSF-4022-M							ITEM:		47104	

ORIGIN RATES										

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

MCDONALD	KS	3365	.	3315	.	.		0102	0001
MEDICINE LODGE	KS	3075	.	3025	.	.		0102	0001
MILTONVALE	KS	3040	3314	2990	3259	.		0102	0001
MOSCOW	KS	3495	3810	3445	3755	.		0102	0001
NASHVILLE	KS	3110	.	3060	.	.		0102	0001
NEKOMA	KS	3110	.	3060	.	.		0102	0001
NESS CITY	KS	3145	.	3095	.	.		0102	0001
NICKERSON	KS	3040	.	2990	.	.		0102	0001
NORCATUR	KS	3210	.	3160	.	.		0102	0001
NORTON	KS	3099	.	3049	.	.		0102	0001
OBERLIN	KS	3270	.	3220	.	.		0102	0001
OFFERLE	KS	3250	3543	3200	3488	.		0102	0001
OTTAWA	KS	2320	2529	2270	2474	.		0102	0001
PAULINE	KS	2320	2529	2270	2474	.		0102	0001
PIERCEVILLE	KS	3290	3586	3240	3532	.		0102	0001
PITTSBURG	KS	2610	.	2560	.	.		0102	0001
PRATT	KS	3120	.	3070	.	.		0102	0001
REAGER	KS	3210	.	3160	.	.		0102	0001
ROLLA	KS	3530	3848	3480	3793	.		0102	0001
ROZEL	KS	3250	.	3200	.	.		0102	0001
RUSH CENTER	KS	3110	.	3060	.	.		0102	0001
SALINA	KS	3015	3286	2965	3232	.		0102	0001
SATANTA	KS	3425	.	3375	.	.		0102	0001
SAUNDERS	KS	3530	.	3480	.	.		0102	0001
SAWYER	KS	3145	.	3095	.	.		0102	0001

	SCOTT CITY	KS	3215	.		3165	.		.		0102	0001
	SCRANTON	KS	2320	2529		2270	2474		.		0102	0001
	SILICA	KS	3040	.		2990	.		.		0102	0001
	ST FRANCIS	KS	3365	.		3315	.		.		0102	0001
	STERLING	KS	3040	.		2990	.		.		0102	0001
	SUBLETTE	KS	3425	3733		3375	3679		.		0102	0001
	SULLIVANS TRACK	KS	3495	.		3445	.		.		0102	0001
	SYRACUSE	KS	3360	3662		3310	3608		.		0102	0001
	TIMKEN	KS	3110	.		3060	.		.		0102	0001
	TIPTON	KS	3110	.		3060	.		.		0102	0001
	TOPEKA	KS	2685	2927		2635	2872		.		0102	0001
	ULYSSES	KS	3495	.		3445	.		.		0102	0001
	WALTON	KS	2765	3014		2715	2959		.		0102	0001
	WELLINGTON	KS	3015	3286		2965	3232		.		0102	0001
	WHEELER	KS	3365	.		3315	.		.		0102	0001
	WICHITA	KS	3015	3286		2965	3232		.		0102	0001
	WRIGHT	KS	3250	3543		3200	3488		.		0102	0001
	**MISSOURI	*										
	CARROLLTON	MO	2320	2529		2270	2474		.		0102	0001

-	MRVSN192-034 00034											MORE =>

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	BNSF RAILWAY COMPANY					ISSUED:	NOV 23, 2010	BOOK:	4			
	AG PRODUCTS UNIT					EFFECTIVE:	JAN 02, 2011	SECTION:	6			
	P. O. BOX 961051					EXPIRES:	FEB 28, 2011	PAGE:	8			
	FORT WORTH, TX 76161-0051					(E)				REVISION:	1	
	BNSF-4022-M									ITEM:	47104	

ORIGIN RATES									
ORIGIN	RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
CARTHAGE	MO	2690	.	2640	.	.		0102	0001
GOLDEN CITY	MO	2405	2621	2355	2567	.		0102	0001
HARDIN	MO	2320	2529	2270	2474	.		0102	0001
KANSAS CITY	MO	2320	2529	2270	2474	.		0102	0001
LOCKWOOD	MO	2320	2529	2270	2474	.		0102	0001
MONROE CITY	MO	2690	2932	2640	2878	.		0102	0001
NORBORNE	MO	2320	2529	2270	2474	.		0102	0001
ST JOSEPH	MO	2320	2529	2270	2474	.		0102	0001
ST LOUIS	MO	2999	3269	2949	3214	.		0003	0001
SUMNER	MO	2390	2605	2340	2551	.		0102	0001
**NEBRASKA	*								
ALMA	NE	2999	.	2949	.	.		0102	0001
ARAPAHOE	NE	3190	3477	3140	3423	.		0102	0001
AURORA	NE	3160	3444	3110	3390	.		0102	0001
BEATRICE	NE	2875	3134	2825	3079	.		0102	0001
BENKELMAN	NE	3308	3606	3258	3551	.		0102	0001
BEREA	NE	3505	3820	3455	3766	.		0102	0001
BEVERLY	NE	3365	.	3315	.	.		0102	0001
BRIDGEPORT	NE	3505	3820	3455	3766	.		0102	0001
BRUNSWICK	NE	2815	3068	2765	3014	.		0102	0001
CRAWFORD	NE	3505	3820	3455	3766	.		0102	0001
CULBERTSON	NE	3308	3606	3258	3551	.		0102	0001

DANBURY	NE	3290	.	3240	.	.	0102	0001
DORCHESTER	NE	2985	3254	2935	3199	.	0102	0001
EDISON	NE	3190	3477	3140	3423	.	0102	0001
FRANKLIN	NE	2999	3269	2949	3214	.	0102	0001
FREMONT	NE	2765	3014	2715	2959	.	0102	0001
FUNK	NE	3115	3395	3065	3341	.	0102	0001
GRAINTON	NE	3505	3820	3455	3766	.	0102	0001
GRANT	NE	3505	3820	3455	3766	.	0102	0001
GUIDE ROCK	NE	2999	3269	2949	3214	.	0102	0001
GURLEY	NE	3505	3820	3455	3766	.	0102	0001
HAIGLER	NE	3330	3630	3280	3575	.	0102	0001
HAMLET	NE	3365	.	3315	.	.	0102	0001
HASTINGS	NE	3015	3286	2965	3232	.	0102	0001
HEMINGFORD	NE	3505	3820	3455	3766	.	0102	0001
HENDLEY	NE	3290	.	3240	.	.	0102	0001
HOLDREGE	NE	3115	3395	3065	3341	.	0102	0001
HUNTSMAN	NE	3505	3820	3455	3766	.	0102	0001
IMPERIAL	NE	3400	3706	3350	3652	.	0102	0001
LEBANON	NE	3290	.	3240	.	.	0102	0001
LINCOLN	NE	2765	3014	2715	2959	.	0102	0001
LOOMIS	NE	3190	3477	3140	3423	.	0102	0001
MADRID	NE	3505	3820	3455	3766	.	0102	0001

MRVSN192-035 00035							MORE =>	

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BNSF RAILWAY COMPANY				ISSUED: NOV 23, 2010		BOOK:		4
AG PRODUCTS UNIT				EFFECTIVE: JAN 02, 2011		SECTION:		G

P. O. BOX 961051					EXPIRES: FEB 28, 2011					PAGE: 9				
FORT WORTH, TX 76161-0051					(E)					REVISION: 1				
BNSF-4022-M										ITEM: 47104				

ORIGIN RATES														

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

MAX	NE	3308	3606	3258	3551	.		0102	0001					
MAYWOOD	NE	3310	3608	3260	3553	.		0102	0001					
MCCOOK	NE	3260	3553	3210	3499	.		0102	0001					
MINDEN	NE	3140	3423	3090	3368	.		0102	0001					
MOTALA	NE	3160	3444	3110	3390	.		0102	0001					
NONPAREIL	NE	3505	3820	3455	3766	.		0102	0001					
O NEILL	NE	2815	3068	2765	3014	.		0102	0001					
OMAHA	NE	2815	3068	2765	3014	.		0102	0001					
ORCHARD	NE	2815	3068	2765	3014	.		0102	0001					
ORLEANS	NE	2999	3269	2949	3214	.		0102	0001					
PALISADE	NE	3365	.	3315	.	.		0102	0001					
PERRY	NE	3308	3606	3258	3551	.		0102	0001					
RAVENNA	NE	3293	3589	3243	3535	.		0102	0001					
RED CLOUD	NE	3015	3286	2965	3232	.		0102	0001					
REPUBLICAN	NE	2999	3269	2949	3214	.		0102	0001					
ROSELAND	NE	3015	3286	2965	3232	.		0102	0001					
SIDNEY	NE	3505	3820	3455	3766	.		0102	0001					
STRATTON	NE	3308	3606	3258	3551	.		0102	0001					
SUPERIOR	NE	2999	3269	2949	3214	.		0102	0001					

	TRENTON	NE	3308	3606	3258	3551	.		0102	0001		
	VENANGO	NE	3505	3820	3455	3766	.		0102	0001		
	WALLACE	NE	3505	3820	3455	3766	.		0102	0001		
	WAUNETA	NE	3400	.	3350	.		.	0102	0001		
	WILSONVILLE	NE	3290	.	3240	.		.	0102	0001		
	**NEW MEXICO	*										
	CLOVIS	NM	3838	4183	3788	4129	.		0102	0001		
	**OKLAHOMA	*										
	ALTUS	OK	3635	.	3585	.		.	0200	0001		
	ALVA	OK	3170	3455	3120	3401	.		0102	0001		
	BESSIE	OK	3600	3924	3550	3870	.		0102	0001		
	BLAIR	OK	3685	4017	3635	3962	.		0102	0001		
	BOISE CITY	OK	3620	3946	3570	3891	.		0102	0001		
	CAMBRIDGE	OK	3580	.	3530	.		.	0102	0001		
	CLINTON	OK	3515	.	3465	.		.	0102	0001		
	CUSTER CITY	OK	3495	.	3445	.		.	0102	0001		
	DILL CITY	OK	3530	.	3480	.		.	0102	0001		
	ELDORADO	OK	3690	.	3640	.		.	0102	0001		
	ELMER	OK	3880	.	3830	.		.	0102	0001		
	ENID	OK	3115	3395	3065	3341	.		0102	0001		
	FREDERICK	OK	3785	.	3735	.		.	0102	0001		
	HOBART	OK	3705	.	3655	.		.	0102	0001		
	KEYES	OK	3620	3946	3570	3891	.		0102	0001		
	LAWTON	OK	3165	.	3115	.		.	0102	0001		
	LONE WOLF	OK	3615	.	3565	.		.	0102	0001		

	MRVSN192-036 00036								MORE =>			

BNSF RAILWAY COMPANY				ISSUED:		NOV 23, 2010		BOOK:		4
AG PRODUCTS UNIT				EFFECTIVE:		JAN 02, 2011		SECTION:		G
P. O. BOX 961051				EXPIRES:		FEB 28, 2011		PAGE:		10
FORT WORTH, TX 76161-0051				(E)				REVISION:		1
BNSF-4022-M								ITEM:		47104

ORIGIN RATES										

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

LUGERT	OK	3650	.	3600	.	.		0102	0001	
OLUSTEE	OK	3660	.	3610	.	.		0102	0001	
ROCKY	OK	3518	.	3468	.	.		0102	0001	
ROOSEVELT	OK	3740	.	3690	.	.		0102	0001	
SENTINEL	OK	3545	.	3495	.	.		0102	0001	
SHATTUCK	OK	3470	3782	3420	3728	.		0102	0001	
SNYDER	OK	3390	.	3340	.	.		0102	0001	
THOMAS	OK	3495	.	3445	.	.		0102	0001	
WESTHOM	OK	3495	.	3445	.	.		0102	0001	
**TENNESSEE	*									
MEMPHIS	TN	2610	2845	2560	2790	.		0102	0001	
**TEXAS	*									
AMARILLO	TX	3670	4000	3620	3946	.		0102	0001	
BALLINGER	TX	3965	4322	3915	4267	.		0102	0001	
BLACK	TX	3805	4147	3755	4093	.		0102	0001	
BOVINA	TX	3805	4147	3755	4093	.		0102	0001	

BRADY	TX	3940	.		3890	.		.		0102	0001
BROWNFIELD	TX	3871	4219		3821	4165		.		0102	0001
CELINA	TX	3315	3613		3265	3559		.		0102	0001
CHILLICOTHE	TX	3715	4049		3665	3995		.		0102	0001
CLAUDE	TX	3715	4049		3665	3995		.		0102	0001
CLIFTON	TX	3415	3722		3365	3668		.		0102	0001
COLEMAN	TX	3840	4186		3790	4131		.		0102	0001
DALHART	TX	3670	4000		3620	3946		.		0102	0001
DAWN	TX	3772	4111		3722	4057		.		0102	0001
DUMAS	TX	3670	4000		3620	3946		.		0102	0001
ETTER	TX	3772	4111		3722	4057		.		0102	0001
FARNSWORTH	TX	3570	.		3520	.		.		0102	0001
FARWELL	TX	3805	4147		3755	4093		.		0102	0001
FRIONA	TX	3805	4147		3755	4093		.		0102	0001
FT WORTH	TX	3315	3613		3265	3559		.		0102	0001
GOODLETT	TX	3715	4049		3665	3995		.		0102	0001
GUNTER	TX	3315	3613		3265	3559		.		0102	0001
HALE CENTER	TX	3772	4111		3722	4057		.		0102	0001
HAPPY	TX	3772	4111		3722	4057		.		0102	0001
HARROLD	TX	3715	4049		3665	3995		.		0102	0001
HARTLEY	TX	3670	4000		3620	3946		.		0102	0001
HEIDENHEIMER	TX	3515	3831		3465	3777		.		0102	0001
HEREFORD	TX	3772	4111		3722	4057		.		0102	0001
KERRICK	TX	3670	4000		3620	3946		.		0102	0001
KRESS	TX	3772	4111		3722	4057		.		0102	0001
LARIAT	TX	3838	4183		3788	4129		.		0102	0001
LAUTZ	TX	3670	4000		3620	3946		.		0102	0001
LUBBOCK	TX	3805	4147		3755	4093		.		0102	0001

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 ORIGIN RATES

Page: 83

MRVSN192-038 00038								END

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BNSF RAILWAY COMPANY		ISSUED:		NOV 23, 2010		BOOK:		4
AG PRODUCTS UNIT		EFFECTIVE:		JAN 02, 2011		SECTION:		6
P. O. BOX 961051		EXPIRES:		FEB 28, 2011		PAGE:		1
FORT WORTH, TX 76161-0051		(E)				REVISION:		7
BNSF-4022-M						ITEM:		47640

FROM SELECTED STATIONS IN:								
COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA, TEXAS								
TO BNSF STATIONS:								
CLOVIS, NM, AMARILLO, BLACK, BOVINA, CLAUDE, DAWN, DIMMITT, ETTER, FARWELL,								
FRIONA, HEREFORD, KRESS, LARIAT, LUBBOCK, MULESHOE, PLAINVIEW, SUNRAY,								
TULIA, TX								

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- OTHER RATE APPLICATION RULES:
RATE APPLIES ONLY WHEN CAR IS COMPLETELY UNLOADED AT A DESTINATION NAMED IN THIS ITEM.
- 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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT

MRVSN192-039 00039 | MORE =>

BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JAN 02, 2011	SECTION: 6
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 7
BNSF-4022-M		ITEM: 47640

REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24

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

ROUTE DEFINITIONS

ROUTE

NUMBER

0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0010- GROUP 47640-10 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	ETTER	TX	LUBBOCK	TX
AMARILLO	TX	FARWELL	TX	MULESHOE	TX
BLACK	TX	FRIONA	TX	PLAINVIEW	TX
BOVINA	TX	HEREFORD	TX	SUNRAY	TX
CLAUDE	TX	KRESS	TX	TULIA	TX
DAWN	TX	LARIAT	TX		

| MORE =>

TO: GROUP 47640-10

0001 |

0001									
COMMERCE CITY	CO	3231	3522	3181	3467	.			
0001									
FLEMING	CO	3392	.		3342	.			
0001									
GRANADA	CO	2999	.		2949	.			
0001									
HAXTUN	CO	3392	3697	3342	3643	.			
0001									
HOLLY	CO	2999	.		2949	.			
0001									
HOLYOKE	CO	3415	.		3365	.			
0001									
HYDE	CO	3244	.		3194	.			
0001									
LAMAR	CO	2999	.		2949	.			
0001									
OTIS	CO	3244	.		3194	.			
0001									
PAOLI	CO	3415	.		3365	.			
0001									
SPRINGFIELD	CO	2951	3217	2901	3162	.			
0001									
WALSH	CO	3028	3301	2978	3246	.			
0001									
WINDSOR	CO	3349	.		3299	.			
0001									
WRAY	CO	3244	.		3194	.			
0001									
YUMA	CO	3244	.		3194	.			
0001									
**IOWA	**								
COUNCIL BLUFFS	IA	3267	3561	3217	3507	.			
0001									
SIOUX CITY	IA	3385	3690	3335	3635	.			
0001									
**KANSAS	**								
ABILENE	KS	3111	3391	3061	3336	.			
0001									
ALAMOTA	KS	3217	3507	3167	3452	.			
0001									
ALBERT	KS	3171	3456	3121	3402	.			
0001									
ALDEN	KS	3148	.		3098	.			
0001									
ALEXANDER	KS	3194	3481	3144	3427	.			
0001									
ALMENA	KS	3267	.		3217	.			
0001									
AMY	KS	3239	3531	3189	3476	.			
0001									
ATCHISON	KS	3135	3417	3085	3363	.			
0001									
ATWOOD	KS	3281	3576	3231	3522	.			
0001									

0001	BAXTER SPRINGS	KS	3135	3417	3085	3363	.			
0001	BAZINE	KS	3194	.		3144	.			
0001	BEARDSLEY	KS	3281	3576	3231	3522	.			
0001	BEELER	KS	3217	3507	3167	3452	.			
0001	BELLEFONT	KS	3035	3308	2985	3254	.			
0001	BEULAH	KS	3135	3417	3085	3363	.			
0001	BIGBOW	KS	3028	3301	2978	3246	.			
0001	BIRD CITY	KS	3281	.		3231	.			
0001	BURDETT	KS	3148	3431	3098	3377	.			
0001	CHARLESTON	KS	3035	.		2985	.			
0001	COATS	KS	3176	3462	3126	3407	.			
0001	COLUMBUS	KS	3135	.		3085	.			
0001	-----									
-										
-	MRVSN192-041 00041								MORE =>	

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	BNSF RAILWAY COMPANY				ISSUED: NOV 23, 2010		BOOK:		4	
	AG PRODUCTS UNIT				EFFECTIVE: JAN 02, 2011		SECTION:		6	
	P. O. BOX 961051				EXPIRES: FEB 28, 2011		PAGE:		4	
	FORT WORTH, TX 76161-0051				(E)		REVISION:		7	
	BNSF-4022-M						ITEM:		47640	

-										
-										
	TO: GROUP 47640-10									

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

-										
0001	CONCORDIA	KS	3111	3391	3061	3336	.			
0001	COOLIDGE	KS	3035	3308	2985	3254	.			

0001									
COPELAND	KS	3028	3301	2978	3246	.			
0001									
CORINTH	KS	3205	3493	3155	3439	.			
0001									
COURTLAND	KS	3111	3391	3061	3336	.			
0001									
CUNNINGHAM	KS	3176	.		3126	.			
0001									
DARTMOUTH	KS	3171	.		3121	.			
0001									
DEERFIELD	KS	3035	3308	2985	3254	.			
0001									
DIGHTON	KS	3239	.		3189	.			
0001									
DILLWYN	KS	3035	3308	2985	3254	.			
0001									
DODGE CITY	KS	3035	3308	2985	3254	.			
0001									
EDGERTON	KS	3135	.		3085	.			
0001									
ELKHART	KS	3002	.		2952	.			
0001									
ELLINWOOD	KS	3171	.		3121	.			
0001									
ENSIGN	KS	3028	3301	2978	3061	.			
0001									
FETERITA	KS	3002	.		2952	.			
0001									
GARDEN CITY	KS	3035	3308	2985	3068	.			
0001									
GARFIELD	KS	3080	.		3030	.			
0001									
GIRARD	KS	3135	3417	3085	3177	.			
0001									
GREAT BEND	KS	3148	3431	3098	3192	.			
0001									
HARPER	KS	3071	.		3021	.			
0001									
HERNDON	KS	3281	.		3231	.			
0001									
HICKOK	KS	3028	.		2978	.			
0001									
HUGOTON	KS	3002	.		2952	.			
0001									
HUNTER	KS	3205	.		3155	.			
0001									
HUTCHINSON	KS	3035	.		2985	.			
0001									
INGALLS	KS	3035	.		2985	.			
0001									
ISABEL	KS	3176	.		3126	.			
0001									
JOHNSON	KS	3028	.		2978	.			
0001									
KANONA	KS	3267	3561	3217	3321	.			
0001									

0001	KANSAS CITY	KS	3135	3417	3085	3177	.			
0001	KENDALL	KS	3035	.		2985	.			
0001	KIOWA	KS	3071	3347	3021	3108	.			
0001	LA CYGNE	KS	3135	.		3085	.			
0001	LAIRD	KS	3217	.		3167	.			
0001	LAKIN	KS	3035	.		2985	.			
0001	LARNED	KS	3103	.		3053	.			
0001	LEWIS	KS	3035	.		2985	.			
0001	LINCOLN	KS	3205	.		3155	.			
0001	LUDELL	KS	3281	.		3231	.			
0001	MANTER	KS	3028	3301	2978	3061	.			
0001	MAYFIELD	KS	3071	.		3021	.			
0001	MCDONALD	KS	3281	.		3231	.			
0001	MEDICINE LODGE	KS	3176	.		3126	.			
0001	MELVERN	KS	3135	.		3085	.			

-	MRVSN192-042 00042									MORE =>

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-	BNSF RAILWAY COMPANY				ISSUED: NOV 23, 2010		BOOK:		4	
-	AG PRODUCTS UNIT				EFFECTIVE: JAN 02, 2011		SECTION:		6	
-	P. O. BOX 961051				EXPIRES: FEB 28, 2011		PAGE:		5	
-	FORT WORTH, TX 76161-0051				(E)		REVISION:		7	
-	BNSF-4022-M						ITEM:		47640	

-	TO: GROUP 47640-10									

-	FROM RATES - DOLLARS PER CAR									
-	STATIONS ST COL 1 COL 2 COL 3 COL 4 COL 5									

C NOTES ROUTE									

-									
0001	MILTONVALE	KS		3111		.		3061	
0001	MOSCOW	KS		3002		3272		2952	
0001	NASHVILLE	KS		3176		.		3126	
0001	NEKOMA	KS		3194		.		3144	
0001	NESS CITY	KS		3217		.		3167	
0001	NICKERSON	KS		3103		.		3053	
0001	NORCATUR	KS		3267		.		3217	
0001	NORTON	KS		3267		.		3217	
0001	OBERLIN	KS		3267		.		3217	
0001	OFFERLE	KS		3035		3308		2985	
0001	OTTAWA	KS		3135		.		3085	
0001	PAULINE	KS		3135		.		3085	
0001	PIERCEVILLE	KS		3035		3308		2985	
0001	PITTSBURG	KS		3135		3417		3085	
0001	PRATT	KS		3176		.		3126	
0001	REAGER	KS		3267		3561		3217	
0001	ROLLA	KS		3002		3272		2952	
0001	ROZEL	KS		3148		.		3098	
0001	RUSH CENTER	KS		3194		3481		3144	
0001	RYUS	KS		3028		3301		2978	
0001	SALINA	KS		3111		3391		3061	
0001	SATANTA	KS		3028		3301		2978	
0001	SAUNDERS	KS		3028		3301		2978	
0001	SAWYER	KS		3176		3462		3126	
0001	SCOTT CITY	KS		3239		3531		3189	
0001	SCRANTON	KS		3135		3417		3085	
0001	SILICA	KS		3171		.		3121	

0001	ST FRANCIS	KS	3281	3576	3231	3336	.			
0001	STERLING	KS	3126	3407	3076	3168	.			
0001	SUBLETTE	KS	3028	3301	2978	3061	.			
0001	SULLIVANS TRACK	KS	3028	3301	2978	3061	.			
0001	SYRACUSE	KS	3035	3308	2985	3068	.			
0001	TIMKEN	KS	3171	3456	3121	3217	.			
0001	TIPTON	KS	3205	3493	3155	3254	.			
0001	TOPEKA	KS	3135	3417	3085	3177	.			
0001	ULYSSES	KS	3028	3301	2978	3061	.			
0001	WALTON	KS	3071	3347	3021	3108	.			
0001	WELLINGTON	KS	3071	3347	3021	3108	.			
0001	WHEELER	KS	3281	3576	3231	3336	.			
0001	WICHITA	KS	3071	3347	3021	3108	.			
0001	WRIGHT	KS	3035	3308	2985	3068	.			
0001	ZENDA	KS	3176	.	3126	.				
0001	ZENITH	KS	3035	3308	2985	3068	.			
0001	**MISSOURI	**								
0001	CARROLLTON	MO	3135	3417	3085	3177	.			

 -| MRVSN192-043 00043 | MORE =>
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 | BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 4
 | AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: G
 | P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 6
 | FORT WORTH, TX 76161-0051 | (E) REVISION: 7
 | BNSF-4022-M | ITEM: 47640
 |

 -| TO: GROUP 47640-10

FROM		RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5				
C NOTES ROUTE	-----									
CARTHAGE	MO	3135	3417	3085	3177	.				
0001										
GOLDEN CITY	MO	3135	3417	3085	3177	.				
0001										
HARDIN	MO	3135	3417	3085	3177	.				
0001										
KANSAS CITY	MO	3135	3417	3085	3177	.				
0001										
ST JOSEPH	MO	3135	3417	3085	3177	.				
0001										
ST LOUIS	MO	3587	3910	3537	3670	.				
0001										
**NEBRASKA	**									
ALMA	NE	3194	3481	3144	3242	.				
0001										
AURORA	NE	3244	3536	3194	3296	.				
0001										
BARTLEY	NE	3244	3536	3194	3296	.				
0001										
BEATRICE	NE	3244	3536	3194	3296	.				
0001										
BENKELMAN	NE	3244	.	3194	.	.				
0001										
BEVERLY	NE	3244	3536	3194	3296	.				
0001										
BRIDGEPORT	NE	3385	3690	3335	3450	.				
0001										
CRAWFORD	NE	3385	3690	3335	3450	.				
0001										
CRETE	NE	3244	3536	3194	3296	.				
0001										
CULBERTSON	NE	3244	3536	3194	3296	.				
0001										
DANBURY	NE	3267	3561	3217	3321	.				
0001										
DORCHESTER	NE	3244	3536	3194	3296	.				
0001										
EDISON	NE	3244	3536	3194	3296	.				
0001										
FRANKLIN	NE	3194	3481	3144	3242	.				
0001										
FREMONT	NE	3267	3561	3217	3321	.				
0001										
FUNK	NE	3244	3536	3194	3296	.				
0001										
GRAINTON	NE	3442	3752	3392	3512	.				
0001										

GRANT	NE	3442	3752	3392	3512	.			
0001									
GUIDE ROCK	NE	3194	.		3144	.			
0001									
GURLEY	NE	3385	3690	3335	3450	.			
0001									
HAIGLER	NE	3244	3536	3194	3296	.			
0001									
HAMLET	NE	3244	3536	3194	3296	.			
0001									
HASTINGS	NE	3244	3536	3194	3296	.			
0001									
HEMINGFORD	NE	3385	3690	3335	3450	.			
0001									
HOLDREGE	NE	3244	.		3194	.			
0001									
HUNTSMAN	NE	3385	3690	3335	3450	.			
0001									
IMPERIAL	NE	3244	.		3194	.			
0001									
LEBANON	NE	3267	.		3217	.			
0001									
LINCOLN	NE	3267	3561	3217	3321	.			
0001									
LOOMIS	NE	3330	3630	3280	3390	.			
0001									
MADRID	NE	3442	.		3392	.			
0001									
MAX	NE	3244	.		3194	.			
0001									
MAYWOOD	NE	3442	3752	3392	3512	.			
0001									
MCCOOK	NE	3244	3536	3194	3296	.			
0001									
MINDEN	NE	3244	3536	3194	3296	.			
0001									
MOTALA	NE	3244	3536	3194	3296	.			
0001									
OMAHA	NE	3267	.		3217	.			
0001									
ORLEANS	NE	3194	.		3144	.			
0001									

MRVSN192-044 00044

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 | BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 4
 | AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: 6
 | P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 7
 | FORT WORTH, TX 76161-0051 | (E) REVISION: 7

BNSF-4022-M				ITEM:				47640			

TO: GROUP 47640-10											

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

0001	PALISADE	NE	3244	3536	3194	3296	.				
0001	PERRY	NE	3244	.	3194	.		.			
0001	RAVENNA	NE	3385	.	3335	.		.			
0001	RED CLOUD	NE	3194	3481	3144	3242	.				
0001	REPUBLICAN	NE	3194	.	3144	.		.			
0001	ROSELAND	NE	3244	3536	3194	3296	.				
0001	SIDNEY	NE	3385	3690	3335	3450	.				
0001	STRATTON	NE	3244	.	3194	.		.			
0001	SUPERIOR	NE	3194	3481	3144	3242	.				
0001	TRENTON	NE	3244	3536	3194	3296	.				
0001	VENANGO	NE	3442	3752	3392	3512	.				
0001	WALLACE	NE	3442	.	3392	.		.			
0001	WAUNETA	NE	3244	.	3194	.		.			
	**NEW MEXICO	**									
0001	GALLUP	NM	2947	3212	2897	2972	.				
0001	MELROSE	NM	2947	3212	2897	2972	.				
0001	PORTALES	NM	2893	3153	2843	2914	.				
0001	RINCON	NM	3096	3375	3046	3135	.				
	**OKLAHOMA	**									
0001	ALTUS	OK	2971	.	2921	.		.			
0001	ALVA	OK	3053	.	3003	.		.			

BLAIR 0001	OK	3129	.	3079	.	.		
BOISE CITY 0001	OK	2926	3189	2876	2950	.		
BRAMAN 0001	OK	3176	3462	3126	3222	.		
CAMBRIDGE 0001	OK	3129	3411	3079	3171	.		
CLINTON 0001	OK	2893	3153	2843	2914	.		
DILL CITY 0001	OK	3129	3411	3079	3171	.		
ELDORADO 0001	OK	3001	.	2951	.	.		
ELMER 0001	OK	3129	.	3079	.	.		
ENID 0001	OK	3079	3356	3029	3116	.		
KEYES 0001	OK	2951	3217	2901	2977	.		
LAWTON 0001	OK	3079	.	3029	.	.		
LONE WOLF 0001	OK	3129	.	3079	.	.		
LUGERT 0001	OK	3129	.	3079	.	.		
OLUSTEE 0001	OK	3001	.	2951	.	.		
SENTINEL 0001	OK	3129	.	3079	.	.		
SHATTUCK 0001	OK	2951	3217	2901	2977	.		
SNYDER 0001	OK	3079	.	3029	.	.		
TUTTLE 0001	OK	3129	3411	3079	3171	.		
WESTHOM 0001	OK	3129	.	3079	.	.		
**TEXAS 	**							
AMARILLO 0001	TX	2733	2979	2683	2739	.		
ARTHUR CITY 0001	TX	3301	.	3251	.	.		
BALLINGER 0001	TX	3101	3380	3051	3140	.		
BLACK 0001	TX	2813	3066	2763	2826	.		

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MRVSN192-045 00045							MORE =>	

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BNSF RAILWAY COMPANY			ISSUED:		NOV 23, 2010		BOOK:	
							4	

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| AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: G
|
| P. O. BOX 961051 | EXPIRES: FEB 28, 2011 PAGE: 8
|
| FORT WORTH, TX 76161-0051 | (E) REVISION: 7
|
| BNSF-4022-M | ITEM: 47640
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|-----|
| TO: GROUP 47640-10
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|-----|
| FROM | RATES - DOLLARS PER CAR |
|
| STATIONS | ST | COL 1 | COL 2 | COL 3 | COL 4 | COL 5
| C | NOTES | ROUTE | | | | | |
|---|---|---|---|---|---|---|---|
| BOVINA TX | 2867 | 3125 | 2817 | 2885 | . | | |
0001 |
| BRADY TX | 3101 | 3380 | 3051 | 3140 | . | | |
0001 |
| BROWNFIELD TX | 3001 | 3271 | 2951 | 3031 | . | | |
0001 |
| CELINA TX | 3101 | . | 3051 | . | . | | |
0001 |
| CHILLICOTHE TX | 3001 | 3271 | 2951 | 3031 | . | | |
0001 |
| CLAUDE TX | 2760 | 3008 | 2710 | 2769 | . | | |
0001 |
| CLIFTON TX | 3201 | 3489 | 3151 | 3249 | . | | |
0001 |
| COLEMAN TX | 3023 | 3295 | 2973 | 3055 | . | | |
0001 |
| DALHART TX | 2813 | 3066 | 2763 | 2826 | . | | |
0001 |
| DAWN TX | 2733 | 2979 | 2683 | 2739 | . | | |
0001 |
| DUMAS TX | 2787 | 3038 | 2737 | 2798 | . | | |
0001 |
| ETTER TX | 2787 | 3038 | 2737 | 2798 | . | | |
0001 |
| FARNSWORTH TX | 3053 | 3328 | 3003 | 3088 | . | | |
0001 |
| FARWELL TX | 2893 | 3153 | 2843 | 2914 | . | | |
0001 |
| FRIONA TX | 2840 | . | 2790 | . | . | | |
0001 |
| FT WORTH TX | 3101 | 3380 | 3051 | 3140 | . | | |
0001 |
| GOODLETT TX | 3001 | 3271 | 2951 | 3031 | . | | |
0001 |
| GUNTER TX | 3101 | 3380 | 3051 | 3140 | . | | |
0001 |

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HAPPY 0001	TX	2733	2979	2683	2739	.			
HARROLD 0001	TX	3079	3356	3029	3116	.			
HARTLEY 0001	TX	2787	3038	2737	2798	.			
HEIDENHEIMER 0001	TX	3201	3489	3151	3249	.			
HEREFORD 0001	TX	2760	3008	2710	2769	.			
KERRICK 0001	TX	2893	.	2843	.				
LUBBOCK 0001	TX	2893	3153	2843	2914	.			
MCGREGOR 0001	TX	3201	3489	3151	3249	.			
MILES 0001	TX	3101	3380	3051	3140	.			
MOODY 0001	TX	3201	3489	3151	3249	.			
MULESHOE 0001	TX	2974	3242	2924	3002	.			
PANHANDLE 0001	TX	2760	3008	2710	2769	.			
PARIS 0001	TX	3301	.	3251	.				
PERRYTON 0001	TX	3053	.	3003	.				
PLAINVIEW 0001	TX	2813	3066	2763	2826	.			
QUANAH 0001	TX	3001	3271	2951	3031	.			
ROGERS 0001	TX	3201	3489	3151	3249	.			
SAN SABA 0001	TX	3101	3380	3051	3140	.			
SPEARMAN 0001	TX	3053	.	3003	.				
SUNRAY 0001	TX	2893	3153	2843	2914	.			
TULIA 0001	TX	2760	3008	2710	2769	.			
TUSCOLA 0001	TX	2958	3224	2908	2984	.			
TWICHELL 0001	TX	3053	.	3003	.				
VALLEY VIEW 0001	TX	3101	3380	3051	3140	.			
VENUS 0001	TX	3101	3380	3051	3140	.			
VERNON 0001	TX	3053	3328	3003	3088	.			
WAXAHACHIE 0001	TX	3201	3489	3151	3249	.			

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|MRVSN192-046 00046 | MORE =>

MRVSN192-047 00047				END

BNSF RAILWAY COMPANY	ISSUED:	NOV 23, 2010	BOOK:	5
AG PRODUCTS UNIT	EFFECTIVE:	NOV 25, 2010	SECTION:	C
P. O. BOX 961051			PAGE:	1
FORT WORTH, TX 76161-0051			REVISION:	4
BNSF-4022-M			ITEM:	53000

TABLE OF CONTENTS				

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE

TABLE OF CONTENTS	53000	1	4+	NOV-25-10
SCALE - TO/FROM ANY BNSF STATION	53600	4	3	MAY-08-10
CORN MEAL - CA-IL-KS-MO-NE-NM-TX TO MULT DE	53610	2	2+	DEC-13-10
FLOUR - IL, KS, NE ORIGINS TO VARIOUS BNSF	53620	3	1	MAR-31-10
SCALE - TO ANY BNSF STATION	53800	4	7	JUN-18-10
CORN MEAL - CA-IL-KS-MO-NE-NM-TX TO MULT DE	53810	2	6	MAR-31-10
FLOUR - IL, KS, NE ORIGINS TO VARIOUS BNSF	53820	2	4	JUL-03-10

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| MRVSN192-048 00048 | END

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

FROM SELECTED BNSF STATIONS IN:
CALIFORNIA, ILLINOIS, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, TEXAS
TO BNSF STATIONS IN:
ALABAMA, ARKANSAS, CALIFORNIA, ILLINOIS, IOWA, KANSAS, MISSOURI, NEBRASKA,
NEW MEXICO, OKLAHOMA, 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20413	CORN MEAL OR FLOUR EXC. ANIMAL OR POULTRY FEED
20419	FLOUR OR OTHER GRAIN MILL PRODUCTS

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 EQUAL TO OR GREATER THAN 4000 CUBIC FEET AND EQUAL TO OR LESS THAN 4599 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 EQUAL TO OR GREATER THAN 4600 CUBIC FEET AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0491

- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$85.00 AT ORIGIN.

RATE REFERENCE NOTE: 0493

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

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|
| RATE REFERENCE NOTE: 0495
|
| - 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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| MRVSN192-049 00049 | MORE =>
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| BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 5
| AG PRODUCTS UNIT | EFFECTIVE: DEC 13, 2010 SECTION: C
| P. O. BOX 961051 | PAGE: 2
| FORT WORTH, TX 76161-0051 | (R) REVISION: 2
| BNSF-4022-M | ITEM: 53610
|
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|
| | RATES - DOLLARS PER CAR
|
| FROM STATIONS | TO STATIONS
|-----|
| | COL 1 | COL 2 | COL
3 | NOTES | C | ROUTE |
|-----|
| BARSTOW CA | CUCAMONGA CA | 1223 | 1316 | . | |
0001 |
| LODI CA | ALBUQUERQUE NM | 2609 | 2887 | . | |
0001 |
| CHICAGO IL | CUCAMONGA CA | 4366 | 4782 | . | |
0001 |
| CHICAGO IL | WEST CHICAGO IL | 899 | 981 | . | |
0001 |
| CHICAGO IL | MCBRIDE MO | 1750 | 1875 | . | 0495 | |
0001 |
| EAST ST LOUIS IL | NETTLETON AR | 1647 | 1760 | . | 0491 | |
0001 |
| EAST ST LOUIS IL | CUCAMONGA CA | 4160 | 4576 | . | 0491 | |
0001 |
```

0001	EAST ST LOUIS	IL	MCBRIDE	MO	1125	1125	.		
0001	ATCHISON	KS	CUCAMONGA	CA	3744	4164	.		
0001	ATCHISON	KS	EAST ST LOUIS	IL	1563	1769	.	0493	
0001	ATCHISON	KS	LAWRENCE	KS	1337	1415	.		
0001	ATCHISON	KS	TOPEKA	KS	1337	1415	.		
0001	ATCHISON	KS	MCBRIDE	MO	1824	.	.		
0001	ATCHISON	KS	IAMS	NE	1150	1240	.		
0001	ATCHISON	KS	CARLSBAD	NM	3240	3398	.		
0001	ATCHISON	KS	LOVING	NM	3240	3398	.		
0001	ATCHISON	KS	EDMOND	OK	1471	1532	.		
0001	ATCHISON	KS	MEMPHIS	TN	2105	.	.		
0001	KANSAS CITY	KS	CUCAMONGA	CA	3744	4164	.		
0001	KANSAS CITY	KS	AURORA	NE	1625	.	.		
0001	KANSAS CITY	MO	CUCAMONGA	CA	3744	4164	.		
0001	KANSAS CITY	MO	AURORA	NE	1625	.	.		
0001	ST JOSEPH	MO	BIRMINGHAM	AL	2326	.	.		
0001	ST JOSEPH	MO	CUCAMONGA	CA	3744	4164	.		
0001	ST JOSEPH	MO	EAST MODESTO	CA	4430	.	.		
0001	ST JOSEPH	MO	LAWRENCE	KS	1337	1415	.		
0001	ST JOSEPH	MO	TOPEKA	KS	1337	1415	.		
0001	ST JOSEPH	MO	EDMOND	OK	1471	1532	.		
0001	ST JOSEPH	MO	VANCOUVER	WA	3851	.	.		
0001	ST LOUIS	MO	CUCAMONGA	CA	4160	4576	.	0491	
0001	CRETE	NE	NETTLETON	AR	2383	2383	.		
0001	CRETE	NE	CUCAMONGA	CA	3744	4164	.		
0001	CRETE	NE	EAST MODESTO	CA	4330	4810	.		
0001	CRETE	NE	MCBRIDE	MO	1778	1924	.		
0001	LINCOLN	NE	CUCAMONGA	CA	3744	4164	.		
0001	LINCOLN	NE	MEMPHIS	TN	2360	2520	.	0493	

0001	ALBUQUERQUE	NM	CUCAMONGA	CA	2609	2887	.			
0001	FURGUSON	TX	DALLAS	TX	1593	.	.			
0001	FURGUSON	TX	FT WORTH	TX	1593	.	.			
0001	FURGUSON	TX	TACOMA	WA	4320	.	.			
0001										

 -| MRVSN192-050 00050 | END

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BNSF RAILWAY COMPANY	ISSUED: NOV 23, 2010	BOOK: 7
AG PRODUCTS UNIT	EFFECTIVE: NOV 25, 2010	SECTION: A
P. O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 11
BNSF-4022-M		ITEM: 71000

 -| TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	71000	1	11+	NOV-25-10
PREPARED FEED - SCALE-BETWEEN BNSF STNS	71005	5	11	JAN-01-11
GRAIN, NEC - SCALE-FROM/TO ALL BNSF STNS	71006	5	5	CANCELLED
OAT GROATS BC TO OR	71010	2	1	NOV-01-10

CALCIUM SALTS & ALFALFA MEAL - CA TO VARIOU	71012	2	3	NOV-01-10
CALCIUM SALTS - IL-MO TO CA-NM-OR-TX-WA	71015	2	1	CANCELLED
HOMINY FEED - IL-IA-KS-MO-NE TO NM-TX	71027	7	1	CANCELLED
HOMINY FEED - IL-KS-MO-NE TO BC-OR-WA	71045	2	1	CANCELLED
HOMINY FEED - SCALE-FROM/TO ANY BNSF STN	71061	4	1	CANCELLED
ALFALFA MEAL - MN-WI TO AL-IL-MO-MT-NM-OK-T	71221	3	6	NOV-01-10
FEED, GLUTEN -	71234	3	1	CANCELLED
FEED, GLUTEN - ROCK ISLAND, IL TO SUMMERFIE	71254	2	3	NOV-01-10
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71256	3	1	CANCELLED
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71257	6	9	NOV-01-10
FEED, GLUTEN - CEDAR RAPIDS, IA TO MULT DES	71274	2	1	CANCELLED
FEED, GLUTEN - CLINTON, IA TO TX	71275	2	1	CANCELLED
FEED, GLUTEN - WAHPETON, ND TO MULT DEST	71290	2	2	OCT-23-10
GRAIN, NEC	71301	4	2	DEC-06-10
WHEAT BRAN - MULTIPLE ORIGINS TO NM-TX	71302	2	4+	JAN-02-11
GRAIN MILL BY-PRODUCTS - IL-MN-ND TO VARIOU	71303	2	2	JAN-01-11
PREPARED FEED, W/ RUMINANTS - SCALE-FROM/TO	71595	4	1	CANCELLED
SCALE - PREPARED FEED, ANIMAL/FISH/POULTRY	71800	4	1	CANCELLED
FEED, ANIMAL/POULTRY - MO TO CA-IL-MO-TX-WA	71850	3	1	NOV-01-10
PREPARED FEED - ROCK ISLAND TO MULT DEST	71874	3	4	JAN-01-11
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	3	4	JAN-01-11

END

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- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR

TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES.

NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20412	WHEAT BRAN, MIDDINGS OR SHORTS

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,001 CUBIC FEET CAPACITY OR GREATER.

(SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE

NUMBER

0001: BNSF DIRECT

0155: BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

RATE REFERENCE NOTE: 0001

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

MRVSN192-052 00052

| MORE =>

BNSF RAILWAY COMPANY

| ISSUED: NOV 23, 2010 BOOK: 7

AG PRODUCTS UNIT

| EFFECTIVE: JAN 02, 2011 SECTION: A

P. O. BOX 961051

| PAGE: 2

FORT WORTH, TX 76161-0051

| REVISION: 4

BNSF-4022-M

| ITEM: 71302

| RATES - DOLLARS PER CAR

| FROM STATIONS

| TO STATIONS

3	NOTES	C	ROUTE		COL 1	COL 2	COL			
-										
0001	DENVER	CO	ARTESIA	NM	3054	3393	.			
0001	DENVER	CO	BELEN	NM	2868	3187	.			
0001	DENVER	CO	CHISUM	NM	3054	3393	.			
0001	DENVER	CO	CLOVIS	NM	2672	2969	.			
0001	DENVER	CO	PORTALES	NM	2672	2969	.			
0001	DENVER	CO	AMARILLO	TX	2507	2786	.			
0001	DENVER	CO	BURRIS	TX	2672	2969	.			
0001	DENVER	CO	EUNICE	TX	2573	2859	.			
0001	DENVER	CO	FRIONA	TX	2617	2908	.			
0001	DENVER	CO	HEREFORD	TX	2617	2908	.			
0001	DENVER	CO	KERRICK	TX	2453	2726	.			
0001	DENVER	CO	LUBBOCK	TX	2672	2969	.			
0001	DENVER	CO	MULESHOE	TX	2672	2969	.			
0001	DENVER	CO	PLAINVIEW	TX	2639	2932	.			
0001	DENVER	CO	POSEY	TX	2672	2969	.			
0001	DENVER	CO	SLATON	TX	2672	2969	.			
0001	DENVER	CO	VIEW	TX	2759	3066	.			
0001	ALTON	IL	AMARILLO	TX	2804	3115	.			
0001	ALTON	IL	FRIONA	TX	2873	3192	.			
0001	ALTON	IL	HEREFORD	TX	2923	3248	.			
0001	ALTON	IL	LUBBOCK	TX	2941	3268	.			
0001	ALTON	IL	SLATON	TX	3080	3422	.			
0001	CHICAGO	IL	ARTESIA	NM	3983	4425	.			
0001	CHICAGO	IL	BELEN	NM	4070	4522	.			
0001	CHICAGO	IL	CHISUM	NM	3983	4425	.			
0001	CHICAGO	IL	CLOVIS	NM	3601	4001	.			
0001	CHICAGO	IL	PORTALES	NM	3601	4001	.			

0001	CHICAGO	IL AMARILLO	TX 3492 3880 .			
0001	CHICAGO	IL BURRIS	TX 3655 4061 .			
0001	CHICAGO	IL EUNICE	TX 3601 4001 .			
0001	CHICAGO	IL FRIONA	TX 3601 4001 .			
0001	CHICAGO	IL HEREFORD	TX 3601 4001 .			
0001	CHICAGO	IL KERRICK	TX 3436 3818 .			
0001	CHICAGO	IL LUBBOCK	TX 3655 4061 .			
0001	CHICAGO	IL MULESHOE	TX 3601 4001 .			
0001	CHICAGO	IL PLAINVIEW	TX 3623 4025 .			
0001	CHICAGO	IL POSEY	TX 3655 4061 .			
0001	CHICAGO	IL SLATON	TX 3655 4061 .			
0001	CHICAGO	IL VIEW	TX 3742 4158 .			
0001	ABILENE	KS ARTESIA	NM 3272 3635 .			
0001	ABILENE	KS BELEN	NM 3272 3635 .			
0001	ABILENE	KS CHISUM	NM 3272 3635 .			
0001	ABILENE	KS CLOVIS	NM 3054 3393 .			
0001	ABILENE	KS PORTALES	NM 3054 3393 .			
0001	ABILENE	KS AMARILLO	TX 2507 2786 .			
0001	ABILENE	KS BURRIS	TX 2672 2969 .			
0001	-----					
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	MRVSN192-053 00053					MORE =>

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	BNSF RAILWAY COMPANY		ISSUED:	NOV 23, 2010	BOOK:	7
	AG PRODUCTS UNIT		EFFECTIVE:	JAN 02, 2011	SECTION:	A
	P. O. BOX 961051				PAGE:	3
	FORT WORTH, TX 76161-0051				REVISION:	4
	BNSF-4022-M				ITEM:	71302

				RATES - DOLLARS PER CAR					
FROM STATIONS			TO STATIONS						

3						COL 1	COL 2	COL	

-									
0001	ABILENE	KS	EUNICE	TX	2573	2859	.		
0001	ABILENE	KS	FRIONA	TX	2617	2908	.		
0001	ABILENE	KS	HEREFORD	TX	2617	2908	.		
0001	ABILENE	KS	KERRICK	TX	2507	2786	.		
0001	ABILENE	KS	LUBBOCK	TX	2672	2969	.		
0001	ABILENE	KS	MULESHOE	TX	3054	3393	.		
0001	ABILENE	KS	PLAINVIEW	TX	2639	2932	.		
0001	ABILENE	KS	POSEY	TX	2672	2969	.		
0001	ABILENE	KS	SLATON	TX	2672	2969	.		
0001	ABILENE	KS	VIEW	TX	2759	3066	.		
0001	ARKANSAS CITY	KS	ARTESIA	NM	3054	3393	.		
0001	ARKANSAS CITY	KS	BELEN	NM	3110	3455	.		
0001	ARKANSAS CITY	KS	CHISUM	NM	3054	3393	.		
0001	ARKANSAS CITY	KS	CLOVIS	NM	2672	2969	.		
0001	ARKANSAS CITY	KS	DEXTER	NM	3054	3393	.		
0001	ARKANSAS CITY	KS	PORTALES	NM	2672	2969	.		
0001	ARKANSAS CITY	KS	AMARILLO	TX	2399	2665	.		
0001	ARKANSAS CITY	KS	BURRIS	TX	2562	2847	.		
0001	ARKANSAS CITY	KS	EUNICE	TX	2486	2762	.		
0001	ARKANSAS CITY	KS	FRIONA	TX	2507	2786	.		
0001	ARKANSAS CITY	KS	HEREFORD	TX	2507	2786	.		
0001	ARKANSAS CITY	KS	KERRICK	TX	2399	2665	.		
0001	ARKANSAS CITY	KS	LUBBOCK	TX	2562	2847	.		
0001	ARKANSAS CITY	KS	MULESHOE	TX	2672	2969	.		

0001	ARKANSAS CITY	KS PLAINVIEW	TX 2529 2810 .			
0001	ARKANSAS CITY	KS POSEY	TX 2562 2847 .			
0001	ARKANSAS CITY	KS SLATON	TX 2562 2847 .			
0001	ARKANSAS CITY	KS VIEW	TX 2649 2943 .			
0001	KANSAS CITY	KS ARTESIA	NM 3163 3514 .			
0001	KANSAS CITY	KS BELEN	NM 3218 3576 .			
0001	KANSAS CITY	KS CHISUM	NM 3163 3514 .			
0001	KANSAS CITY	KS CLOVIS	NM 2835 3150 .			
0001	KANSAS CITY	KS MESQUITE	NM 3446 3829 .			
0001	KANSAS CITY	KS PORTALES	NM 2835 3150 .			
0001	KANSAS CITY	KS ROSWELL	NM 3163 3514 .			
0001	KANSAS CITY	KS AMARILLO	TX 2507 2786 .			
0001	KANSAS CITY	KS BROWNWOOD	TX 2726 3029 .			
0001	KANSAS CITY	KS BURRIS	TX 2672 2969 .			
0001	KANSAS CITY	KS EUNICE	TX 2573 2859 .			
0001	KANSAS CITY	KS FRIONA	TX 2617 2908 .			
0001	KANSAS CITY	KS FT WORTH	TX 2562 2847 .			
0001	KANSAS CITY	KS HEREFORD	TX 2617 2908 .			
0001	KANSAS CITY	KS KERRICK	TX 2507 2786 .			
0001	KANSAS CITY	KS LAMPASAS	TX 2759 3066 .			
0001	KANSAS CITY	KS LUBBOCK	TX 2672 2969 .			
0001	KANSAS CITY	KS MCGREGOR	TX 2726 3029 .			
0001	-----					
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	MRVSN192-054 00054					MORE =>

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	BNSF RAILWAY COMPANY	ISSUED:	NOV 23, 2010	BOOK:	7	
	AG PRODUCTS UNIT	EFFECTIVE:	JAN 02, 2011	SECTION:	A	

P. O. BOX 961051				PAGE: 4			
FORT WORTH, TX 76161-0051				REVISION: 4			
BNSF-4022-M				ITEM: 71302			

				RATES - DOLLARS PER CAR			
FROM STATIONS		TO STATIONS					

NOTES C ROUTE				COL 1	COL 2	COL	

0001	KANSAS CITY	KS	MULESHOE	TX 2835	3150	.	
0001	KANSAS CITY	KS	PLAINVIEW	TX 2639	2932	.	
0001	KANSAS CITY	KS	POSEY	TX 2672	2969	.	
0001	KANSAS CITY	KS	ROSENBERG	TX 2835	3150	.	
0001	KANSAS CITY	KS	SAN ANGELO	TX 2726	3029	.	
0001	KANSAS CITY	KS	SLATON	TX 2672	2969	.	
0001	KANSAS CITY	KS	TEMPLE	TX 2726	3029	.	
0001	KANSAS CITY	KS	VALLEY VIEW	TX 2562	2847	.	
0001	KANSAS CITY	KS	VIEW	TX 2759	3066	.	
0001	NEWTON	KS	ARTESIA	NM 3054	3393	.	
0001	NEWTON	KS	BELEN	NM 3110	3455	.	
0001	NEWTON	KS	CHISUM	NM 3054	3393	.	
0001	NEWTON	KS	CLOVIS	NM 2672	2969	.	
0001	NEWTON	KS	PORTALES	NM 2672	2969	.	
0001	NEWTON	KS	AMARILLO	TX 2399	2665	.	
0001	NEWTON	KS	BURRIS	TX 2562	2847	.	
0001	NEWTON	KS	EUNICE	TX 2486	2762	.	
0001	NEWTON	KS	FRIONA	TX 2507	2786	.	
0001	NEWTON	KS	HEREFORD	TX 2507	2786	.	
0001	NEWTON	KS	KERRICK	TX 2399	2665	.	
0001	NEWTON	KS	LUBBOCK	TX 2562	2847	.	

0001									
NEWTON	KS	MULESHOE	TX 2672	2969	.				
0001									
NEWTON	KS	PLAINVIEW	TX 2529	2810	.				
0001									
NEWTON	KS	POSEY	TX 2562	2847	.				
0001									
NEWTON	KS	SLATON	TX 2562	2847	.				
0001									
NEWTON	KS	VIEW	TX 2649	2943	.				
0001									
SALINA	KS	ARTESIA	NM 3272	3635	.				
0001									
SALINA	KS	BELEN	NM 3272	3635	.				
0001									
SALINA	KS	CHISUM	NM 3272	3635	.				
0001									
SALINA	KS	CLOVIS	NM 3054	3393	.				
0001									
SALINA	KS	PORTALES	NM 3054	3393	.				
0001									
SALINA	KS	AMARILLO	TX 2507	2786	.				
0001									
SALINA	KS	BURRIS	TX 2672	2969	.				
0001									
SALINA	KS	EUNICE	TX 2573	2859	.				
0001									
SALINA	KS	FRIONA	TX 2617	2908	.				
0001									
SALINA	KS	HEREFORD	TX 2617	2908	.				
0001									
SALINA	KS	KERRICK	TX 2507	2786	.				
0001									
SALINA	KS	LUBBOCK	TX 2672	2969	.				
0001									
SALINA	KS	MULESHOE	TX 3054	3393	.				
0001									
SALINA	KS	PLAINVIEW	TX 2639	2932	.				
0001									
SALINA	KS	POSEY	TX 2672	2969	.				
0001									
SALINA	KS	SLATON	TX 2672	2969	.				
0001									
SALINA	KS	VIEW	TX 2759	3066	.				
0001									
TOPEKA	KS	ARTESIA	NM 3272	3635	.				
0001									
TOPEKA	KS	BELEN	NM 3272	3635	.				
0001									
TOPEKA	KS	CHISUM	NM 3272	3635	.				
0001									

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	MRVSN192-055 00055							MORE =>	

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BNSF RAILWAY COMPANY				ISSUED: NOV 23, 2010		BOOK:		7			
AG PRODUCTS UNIT				EFFECTIVE: JAN 02, 2011		SECTION:		A			
P. O. BOX 961051						PAGE:		5			
FORT WORTH, TX 76161-0051						REVISION:		4			
BNSF-4022-M						ITEM:		71302			

				RATES - DOLLARS PER CAR							
FROM STATIONS			TO STATIONS								
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3						COL 1	COL 2	COL			
NOTES			C			ROUTE					
-----			-----								
0001			TOPEKA	KS	CLOVIS	NM	3054	3393	.		
0001			TOPEKA	KS	PORTALES	NM	3054	3393	.		
0001			TOPEKA	KS	AMARILLO	TX	2507	2786	.		
0001			TOPEKA	KS	BURRIS	TX	2672	2969	.		
0001			TOPEKA	KS	EUNICE	TX	2573	2859	.		
0001			TOPEKA	KS	FRIONA	TX	2617	2908	.		
0001			TOPEKA	KS	HEREFORD	TX	2617	2908	.		
0001			TOPEKA	KS	KERRICK	TX	2507	2786	.		
0001			TOPEKA	KS	LUBBOCK	TX	2672	2969	.		
0001			TOPEKA	KS	MULESHOE	TX	3054	3393	.		
0001			TOPEKA	KS	PLAINVIEW	TX	2639	2932	.		
0001			TOPEKA	KS	POSEY	TX	2672	2969	.		
0001			TOPEKA	KS	SLATON	TX	2672	2969	.		
0001			TOPEKA	KS	VIEW	TX	2759	3066	.		
0001			WELLINGTON	KS	ARTESIA	NM	3054	3393	.		
0001			WELLINGTON	KS	BELEN	NM	3110	3455	.		
0001			WELLINGTON	KS	CHISUM	NM	3054	3393	.		
0001			WELLINGTON	KS	CLOVIS	NM	2672	2969	.		

0001									
WELLINGTON	KS	PORTALES	NM 2672	2969	.				
0001									
WELLINGTON	KS	AMARILLO	TX 2399	2665	.				
0001									
WELLINGTON	KS	BURRIS	TX 2562	2847	.				
0001									
WELLINGTON	KS	EUNICE	TX 2486	2762	.				
0001									
WELLINGTON	KS	FRIONA	TX 2507	2786	.				
0001									
WELLINGTON	KS	HEREFORD	TX 2507	2786	.				
0001									
WELLINGTON	KS	KERRICK	TX 2399	2665	.				
0001									
WELLINGTON	KS	LUBBOCK	TX 2562	2847	.				
0001									
WELLINGTON	KS	MULESHOE	TX 2672	2969	.				
0001									
WELLINGTON	KS	PLAINVIEW	TX 2529	2810	.				
0001									
WELLINGTON	KS	POSEY	TX 2562	2847	.				
0001									
WELLINGTON	KS	SLATON	TX 2562	2847	.				
0001									
WELLINGTON	KS	VIEW	TX 2649	2943	.				
0001									
WICHITA	KS	ARTESIA	NM 3054	3393	.				
0001									
WICHITA	KS	BELEN	NM 3110	3455	.				
0001									
WICHITA	KS	CHISUM	NM 3054	3393	.				
0001									
WICHITA	KS	CLOVIS	NM 2672	2969	.				
0001									
WICHITA	KS	PORTALES	NM 2672	2969	.				
0001									
WICHITA	KS	AMARILLO	TX 2399	2665	.				
0001									
WICHITA	KS	BURRIS	TX 2562	2847	.				
0001									
WICHITA	KS	EUNICE	TX 2486	2762	.				
0001									
WICHITA	KS	FRIONA	TX 2507	2786	.				
0001									
WICHITA	KS	HEREFORD	TX 2507	2786	.				
0001									
WICHITA	KS	KERRICK	TX 2399	2665	.				
0001									
WICHITA	KS	LUBBOCK	TX 2562	2847	.				
0001									
WICHITA	KS	MULESHOE	TX 2672	2969	.				
0001									
WICHITA	KS	PLAINVIEW	TX 2529	2810	.				
0001									
WICHITA	KS	POSEY	TX 2562	2847	.				
0001									

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| BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 7
| AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: A
| P. O. BOX 961051 | PAGE: 6
| FORT WORTH, TX 76161-0051 | REVISION: 4
| BNSF-4022-M | ITEM: 71302
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|-----|
-| | RATES - DOLLARS PER CAR
|
| FROM STATIONS | TO STATIONS |
|-----|
| | COL 1 | COL 2 | COL
3|NOTES|C|ROUTE|
|-----|
-|
| WICHITA KS | SLATON TX | 2562 | 2847 | . | |
0001|
| WICHITA KS | VIEW TX | 2649 | 2943 | . | |
0001|
| MINNEAPOLIS MN | ARTESIA NM | 4475 | 4972 | . | |
0001|
| MINNEAPOLIS MN | BELEN NM | 4539 | 5043 | . | |
0001|
| MINNEAPOLIS MN | CHISUM NM | 4475 | 4972 | . | |
0001|
| MINNEAPOLIS MN | CLOVIS NM | 4245 | 4717 | . | |
0001|
| MINNEAPOLIS MN | DEXTER NM | 4475 | 4972 | . | |
0001|
| MINNEAPOLIS MN | MESQUITE NM | 4616 | 5129 | . | |
0001|
| MINNEAPOLIS MN | PORTALES NM | 4245 | 4717 | . | |
0001|
| MINNEAPOLIS MN | AMARILLO TX | 3785 | 4206 | . | |
0001|
| MINNEAPOLIS MN | BURRIS TX | 3950 | 4389 | . | |
0001|
| MINNEAPOLIS MN | EUNICE TX | 3830 | 4255 | . | |
0001|
| MINNEAPOLIS MN | FRIONA TX | 3895 | 4328 | . | |
0001|
| MINNEAPOLIS MN | HEREFORD TX | 3895 | 4328 | . | |
0001|
| MINNEAPOLIS MN | KERRICK TX | 3731 | 4146 | . | |

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0001									
MINNEAPOLIS	MN	LUBBOCK	TX 3950	4389	.				
0001									
MINNEAPOLIS	MN	MULESHOE	TX 4245	4717	.				
0001									
MINNEAPOLIS	MN	PLAINVIEW	TX 3905	4339	.				
0001									
MINNEAPOLIS	MN	POSEY	TX 3950	4389	.				
0001									
MINNEAPOLIS	MN	SLATON	TX 3950	4389	.				
0001									
MINNEAPOLIS	MN	VIEW	TX 4028	4475	.				
0001									
KANSAS CITY	MO	ARTESIA	NM 3163	3514	.				
0001									
KANSAS CITY	MO	BELEN	NM 3218	3576	.				
0001									
KANSAS CITY	MO	CHISUM	NM 3163	3514	.				
0001									
KANSAS CITY	MO	CLOVIS	NM 2835	3150	.				
0001									
KANSAS CITY	MO	MESQUITE	NM 3446	3829	.				
0001									
KANSAS CITY	MO	PORTALES	NM 2835	3150	.				
0001									
KANSAS CITY	MO	ROSWELL	NM 3163	3514	.				
0001									
KANSAS CITY	MO	AMARILLO	TX 2507	2786	.				
0001									
KANSAS CITY	MO	BROWNWOOD	TX 2726	3029	.				
0001									
KANSAS CITY	MO	BURRIS	TX 2672	2969	.				
0001									
KANSAS CITY	MO	EUNICE	TX 2573	2859	.				
0001									
KANSAS CITY	MO	FRIONA	TX 2617	2908	.				
0001									
KANSAS CITY	MO	FT WORTH	TX 2562	2847	.				
0001									
KANSAS CITY	MO	HEREFORD	TX 2617	2908	.				
0001									
KANSAS CITY	MO	KERRICK	TX 2507	2786	.				
0001									
KANSAS CITY	MO	LAMPASAS	TX 2759	3066	.				
0001									
KANSAS CITY	MO	LUBBOCK	TX 2672	2969	.				
0001									
KANSAS CITY	MO	MCGREGOR	TX 2726	3029	.				
0001									
KANSAS CITY	MO	MULESHOE	TX 2835	3150	.				
0001									
KANSAS CITY	MO	PLAINVIEW	TX 2639	2932	.				
0001									
KANSAS CITY	MO	POSEY	TX 2672	2969	.				
0001									
KANSAS CITY	MO	ROSENBERG	TX 2835	3150	.				
0001									

0001	KANSAS CITY	MO	SAN ANGELO	TX 2726	3029	.			
0001	KANSAS CITY	MO	SLATON	TX 2672	2969	.			
0001	KANSAS CITY	MO	TEMPLE	TX 2726	3029	.			

-	MRVSN192-057 00057								MORE =>

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	BNSF RAILWAY COMPANY			ISSUED:	NOV 23, 2010		BOOK:	7	
	AG PRODUCTS UNIT			EFFECTIVE:	JAN 02, 2011		SECTION:	A	
	P. O. BOX 961051						PAGE:	7	
	FORT WORTH, TX 76161-0051			(R)			REVISION:	4	
	BNSF-4022-M						ITEM:	71302	

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					RATES - DOLLARS PER CAR				
	FROM STATIONS		TO STATIONS						

					COL 1 COL 2 COL				
3	NOTES C ROUTE								

-									
0001	KANSAS CITY	MO	VALLEY VIEW	TX 2562	2847	.			
0001	KANSAS CITY	MO	VIEW	TX 2759	3066	.			
0155	THE STATE OF	MT	ABBOTSFORD	BC 3705	4117	.			
0001	THE STATE OF	MT	THE STATE OF	OR 3304	3671	.			
0001	THE STATE OF	MT	THE STATE OF	WA 3304	3671	.			
0001	GREAT FALLS	MT	GREAT FALLS	MT 400	400	.		R	
0001	SHELBY	MT	ARTESIA	NM 4714	5238	.			
0001	SHELBY	MT	BELEN	NM 4496	4995	.			
0001	SHELBY	MT	CHISUM	NM 4714	5238	.			
0001	SHELBY	MT	CLOVIS	NM 4594	5104	.			
0001	SHELBY	MT	PORTALES	NM 4594	5104	.			
0001	SHELBY	MT	AMARILLO	TX 4528	5031	.			

0001								
SHELBY	MT	BURRIS	TX 4693	5214	.			
0001								
SHELBY	MT	EUNICE	TX 4584	5093	.			
0001								
SHELBY	MT	FRIONA	TX 4637	5152	.			
0001								
SHELBY	MT	HEREFORD	TX 4637	5152	.			
0001								
SHELBY	MT	KERRICK	TX 4475	4972	.			
0001								
SHELBY	MT	LUBBOCK	TX 4693	5214	.			
0001								
SHELBY	MT	MULESHOE	TX 4594	5104	.			
0001								
SHELBY	MT	PLAINVIEW	TX 4660	5178	.			
0001								
SHELBY	MT	POSEY	TX 4693	5214	.			
0001								
SHELBY	MT	SLATON	TX 4693	5214	.			
0001								
SHELBY	MT	VIEW	TX 4780	5311	.			
0001								
THE STATE OF	ND	ABBOTSFORD	BC 4699	5221	.			
0155								
THE STATE OF	ND	LEWISTON	ID 4297	4774	.			
0001								
THE STATE OF	ND	SILVER BOW	MT 3329	3699	.			
0001								
THE STATE OF	ND	THE STATE OF	OR 4297	4774	.			
0001								
THE STATE OF	ND	THE STATE OF	WA 4297	4774	.			
0001								
CARRINGTON	ND	ARTESIA	NM 4637	5152	.			
0001								
CARRINGTON	ND	BELEN	NM 4693	5214	.			
0001								
CARRINGTON	ND	CHISUM	NM 4649	5165	.			
0001								
CARRINGTON	ND	CLOVIS	NM 4594	5104	.			
0001								
CARRINGTON	ND	PORTALES	NM 4594	5104	.			
0001								
CARRINGTON	ND	AMARILLO	TX 4387	4874	.			
0001								
CARRINGTON	ND	BURRIS	TX 4551	5057	.			
0001								
CARRINGTON	ND	EUNICE	TX 4442	4936	.			
0001								
CARRINGTON	ND	FRIONA	TX 4496	4995	.			
0001								
CARRINGTON	ND	HEREFORD	TX 4496	4995	.			
0001								
CARRINGTON	ND	KERRICK	TX 4387	4874	.			
0001								
CARRINGTON	ND	LUBBOCK	TX 4551	5057	.			
0001								

0001	CARRINGTON	ND	MULESHOE	TX	4594	5104	.			
0001	CARRINGTON	ND	PLAINVIEW	TX	4507	5008	.			
0001	CARRINGTON	ND	POSEY	TX	4551	5057	.			
0001	CARRINGTON	ND	SLATON	TX	4551	5057	.			
0001	CARRINGTON	ND	VIEW	TX	4627	5141	.			
0001	FAIRMOUNT	ND	ARTESIA	NM	4528	5031	.			

- MRVSN192-058 00058 MORE =>										

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BNSF RAILWAY COMPANY ISSUED: NOV 23, 2010 BOOK: 7										
AG PRODUCTS UNIT EFFECTIVE: JAN 02, 2011 SECTION: A										
P. O. BOX 961051 PAGE: 8										
FORT WORTH, TX 76161-0051 REVISION: 4										
BNSF-4022-M ITEM: 71302										

- RATES - DOLLARS PER CAR										
FROM STATIONS TO STATIONS										

COL 1 COL 2 COL										
3	NOTES	C	ROUTE							

-										
0001	FAIRMOUNT	ND	BELEN	NM	4584	5093	.			
0001	FAIRMOUNT	ND	CHISUM	NM	4539	5043	.			
0001	FAIRMOUNT	ND	CLOVIS	NM	4485	4983	.			
0001	FAIRMOUNT	ND	DEXTER	NM	4528	5031	.			
0001	FAIRMOUNT	ND	PORTALES	NM	4485	4983	.			
0001	FAIRMOUNT	ND	AMARILLO	TX	4278	4753	.			
0001	FAIRMOUNT	ND	BURRIS	TX	4442	4936	.			
0001	FAIRMOUNT	ND	EUNICE	TX	4334	4815	.			
0001	FAIRMOUNT	ND	FRIONA	TX	4387	4874	.			

0001									
FAIRMOUNT	ND	HEREFORD	TX	4387	4874	.			
0001									
FAIRMOUNT	ND	KERRICK	TX	4278	4753	.			
0001									
FAIRMOUNT	ND	LUBBOCK	TX	4442	4936	.			
0001									
FAIRMOUNT	ND	MULESHOE	TX	4485	4983	.			
0001									
FAIRMOUNT	ND	PLAINVIEW	TX	4397	4885	.			
0001									
FAIRMOUNT	ND	POSEY	TX	4442	4936	.			
0001									
FAIRMOUNT	ND	SLATON	TX	4442	4936	.			
0001									
FAIRMOUNT	ND	VIEW	TX	4518	5020	.			
0001									
GRAND FORKS	ND	ARTESIA	NM	4606	5118	.			
0001									
GRAND FORKS	ND	BELEN	NM	4661	5179	.			
0001									
GRAND FORKS	ND	CHISUM	NM	4617	5130	.			
0001									
GRAND FORKS	ND	CLOVIS	NM	4562	5069	.			
0001									
GRAND FORKS	ND	MESQUITE	NM	4945	5494	.			
0001									
GRAND FORKS	ND	PORTALES	NM	4562	5069	.			
0001									
GRAND FORKS	ND	RINCON	NM	4771	5301	.			
0001									
GRAND FORKS	ND	AMARILLO	TX	4355	4839	.			
0001									
GRAND FORKS	ND	BURRIS	TX	4519	5021	.			
0001									
GRAND FORKS	ND	EUNICE	TX	4410	4900	.			
0001									
GRAND FORKS	ND	FRIONA	TX	4464	4960	.			
0001									
GRAND FORKS	ND	HEREFORD	TX	4464	4960	.			
0001									
GRAND FORKS	ND	KERRICK	TX	4355	4839	.			
0001									
GRAND FORKS	ND	LUBBOCK	TX	4519	5021	.			
0001									
GRAND FORKS	ND	MULESHOE	TX	4562	5069	.			
0001									
GRAND FORKS	ND	PLAINVIEW	TX	4476	4973	.			
0001									
GRAND FORKS	ND	POSEY	TX	4519	5021	.			
0001									
GRAND FORKS	ND	SLATON	TX	4519	5021	.			
0001									
GRAND FORKS	ND	VIEW	TX	4595	5106	.			
0001									
MINOT	ND	ARTESIA	NM	4691	5212	.			
0001									

MINOT 0001	ND	BELEN	NM	4745	5272	.		
MINOT 0001	ND	CHISUM	NM	4701	5223	.		
MINOT 0001	ND	CLOVIS	NM	4647	5163	.		
MINOT 0001	ND	PORTALES	NM	4647	5163	.		
MINOT 0001	ND	AMARILLO	TX	4440	4933	.		
MINOT 0001	ND	BURRIS	TX	4603	5114	.		
MINOT 0001	ND	EUNICE	TX	4494	4993	.		
MINOT 0001	ND	FRIONA	TX	4549	5054	.		
MINOT 0001	ND	HEREFORD	TX	4549	5054	.		

MRVSN192-059 00059							MORE =>	

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BNSF RAILWAY COMPANY			ISSUED:			NOV 23, 2010		BOOK: 7
AG PRODUCTS UNIT			EFFECTIVE:			JAN 02, 2011		SECTION: A
P. O. BOX 961051						PAGE:		9
FORT WORTH, TX 76161-0051						REVISION:		4
BNSF-4022-M						ITEM:		71302

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

MINOT 0001	ND	KERRICK	TX	4440	4933	.		
MINOT 0001	ND	LUBBOCK	TX	4603	5114	.		
MINOT 0001	ND	MULESHOE	TX	4647	5163	.		
MINOT 0001	ND	PLAINVIEW	TX	4559	5065	.		
MINOT 0001	ND	POSEY	TX	4603	5114	.		
MINOT	ND	SLATON	TX	4603	5114	.		

0001								
MINOT	ND	VIEW	TX 4680	5200	.			
0001								
LINCOLN	NE	ARTESIA	NM 3469	3854	.			
0001								
LINCOLN	NE	BELEN	NM 3533	3926	.			
0001								
LINCOLN	NE	CHISUM	NM 3469	3854	.			
0001								
LINCOLN	NE	CLOVIS	NM 3092	3436	.			
0001								
LINCOLN	NE	MESQUITE	NM 3794	4216	.			
0001								
LINCOLN	NE	PORTALES	NM 3092	3436	.			
0001								
LINCOLN	NE	ROSWELL	NM 3469	3854	.			
0001								
LINCOLN	NE	AMARILLO	TX 2715	3017	.			
0001								
LINCOLN	NE	BROWNSVILLE	TX 3170	3522	.	0001		
0001								
LINCOLN	NE	BROWNWOOD	TX 2967	3297	.			
0001								
LINCOLN	NE	BURRIS	TX 2904	3227	.			
0001								
LINCOLN	NE	EAGLE PASS	TX 3469	3854	.			
0001								
LINCOLN	NE	EL PASO	TX 3469	3854	.			
0001								
LINCOLN	NE	EUNICE	TX 2791	3101	.			
0001								
LINCOLN	NE	FRIONA	TX 2842	3158	.			
0001								
LINCOLN	NE	FT WORTH	TX 2777	3086	.			
0001								
LINCOLN	NE	HEREFORD	TX 2842	3158	.			
0001								
LINCOLN	NE	KERRICK	TX 2715	3017	.			
0001								
LINCOLN	NE	LAMPASAS	TX 3004	3338	.			
0001								
LINCOLN	NE	LUBBOCK	TX 2904	3227	.			
0001								
LINCOLN	NE	MCGREGOR	TX 2967	3297	.			
0001								
LINCOLN	NE	MULESHOE	TX 3092	3436	.			
0001								
LINCOLN	NE	PLAINVIEW	TX 2867	3185	.			
0001								
LINCOLN	NE	POSEY	TX 2904	3227	.			
0001								
LINCOLN	NE	ROSENBERG	TX 3092	3436	.			
0001								
LINCOLN	NE	SAN ANGELO	TX 2967	3297	.			
0001								
LINCOLN	NE	SLATON	TX 2904	3227	.			
0001								

0001	LINCOLN	NE	TEMPLE	TX 2967	3297	.			
0001	LINCOLN	NE	VALLEY VIEW	TX 2777	3086	.			
0001	LINCOLN	NE	VIEW	TX 3004	3338	.			
0001	ENID	OK	ARTESIA	NM 2945	3272	.			
0001	ENID	OK	BELEN	NM 2999	3332	.			
0001	ENID	OK	CHISUM	NM 2945	3272	.			
0001	ENID	OK	CLOVIS	NM 2781	3090	.			
0001	ENID	OK	PORTALES	NM 2781	3090	.			
0001	ENID	OK	AMARILLO	TX 2345	2605	.			
0001	ENID	OK	BURRIS	TX 2507	2786	.			
0001	ENID	OK	EUNICE	TX 2399	2665	.			
0001	ENID	OK	FRIONA	TX 2453	2726	.			

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 |MRVSN192-060 00060 | MORE =>
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 | BNSF RAILWAY COMPANY | ISSUED: NOV 23, 2010 BOOK: 7
 | AG PRODUCTS UNIT | EFFECTIVE: JAN 02, 2011 SECTION: A
 | P. O. BOX 961051 | PAGE: 10
 | FORT WORTH, TX 76161-0051 | REVISION: 4
 | BNSF-4022-M | ITEM: 71302
 |

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 | | RATES - DOLLARS PER CAR

| FROM STATIONS | TO STATIONS

|-----|
 | | COL 1|COL 2|COL

3|NOTES|C|ROUTE|

 -|
 |ENID OK |HEREFORD TX|2453 |2726 |. | | |
 0001|
 |ENID OK |KERRICK TX|2345 |2605 |. | | |
 0001|
 |ENID OK |LUBBOCK TX|2507 |2786 |. | | |

0001								
ENID	OK	MULESHOE	TX 2781	3090	.			
0001								
ENID	OK	PLAINVIEW	TX 2476	2751	.			
0001								
ENID	OK	POSEY	TX 2507	2786	.			
0001								
ENID	OK	SLATON	TX 2507	2786	.			
0001								
ENID	OK	VIEW	TX 2595	2883	.			
0001								
SHAWNEE	OK	ARTESIA	NM 2694	2993	.	0001		
0001								
SHAWNEE	OK	BELEN	NM 2742	3047	.	0001		
0001								
SHAWNEE	OK	CHISUM	NM 2694	2993	.	0001		
0001								
SHAWNEE	OK	CLOVIS	NM 2544	2827	.	0001		
0001								
SHAWNEE	OK	PORTALES	NM 2544	2827	.	0001		
0001								
SHAWNEE	OK	AMARILLO	TX 2147	2386	.	0001		
0001								
SHAWNEE	OK	BURRIS	TX 2296	2551	.	0001		
0001								
SHAWNEE	OK	EUNICE	TX 2197	2441	.	0001		
0001								
SHAWNEE	OK	FRIONA	TX 2246	2496	.	0001		
0001								
SHAWNEE	OK	HEREFORD	TX 2246	2496	.	0001		
0001								
SHAWNEE	OK	KERRICK	TX 2147	2386	.	0001		
0001								
SHAWNEE	OK	LUBBOCK	TX 2296	2551	.	0001		
0001								
SHAWNEE	OK	MULESHOE	TX 2544	2827	.	0001		
0001								
SHAWNEE	OK	PLAINVIEW	TX 2267	2519	.	0001		
0001								
SHAWNEE	OK	POSEY	TX 2296	2551	.	0001		
0001								
SHAWNEE	OK	SLATON	TX 2296	2551	.	0001		
0001								
SHAWNEE	OK	VIEW	TX 2375	2639	.	0001		
0001								
FT WORTH	TX	ARTESIA	NM 2890	3211	.			
0001								
FT WORTH	TX	BELEN	NM 2945	3272	.			
0001								
FT WORTH	TX	CHISUM	NM 2890	3211	.			
0001								
FT WORTH	TX	CLOVIS	NM 2726	3029	.			
0001								
FT WORTH	TX	PORTALES	NM 2726	3029	.			
0001								
FT WORTH	TX	AMARILLO	TX 2562	2847	.			
0001								

0001	FT WORTH	TX	BURRIS	TX 2507	2786	.			
0001	FT WORTH	TX	EUNICE	TX 2595	2883	.			
0001	FT WORTH	TX	FRIONA	TX 2672	2969	.			
0001	FT WORTH	TX	HEREFORD	TX 2672	2969	.			
0001	FT WORTH	TX	KERRICK	TX 2639	2932	.			
0001	FT WORTH	TX	LUBBOCK	TX 2507	2786	.			
0001	FT WORTH	TX	MULESHOE	TX 2726	3029	.			
0001	FT WORTH	TX	PLAINVIEW	TX 2529	2810	.			
0001	FT WORTH	TX	POSEY	TX 2507	2786	.			
0001	FT WORTH	TX	SLATON	TX 2507	2786	.			
0001	FT WORTH	TX	VIEW	TX 2202	2447	.			
0001	SAGINAW	TX	ARTESIA	NM 2890	3211	.			
0001	SAGINAW	TX	BELEN	NM 2945	3272	.			
0001	SAGINAW	TX	CHISUM	NM 2890	3211	.			
0001	SAGINAW	TX	CLOVIS	NM 2726	3029	.			

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	BNSF RAILWAY COMPANY				ISSUED:	NOV 23, 2010		BOOK:	7
	AG PRODUCTS UNIT				EFFECTIVE:	JAN 02, 2011		SECTION:	A
	P. O. BOX 961051				PAGE:				11
	FORT WORTH, TX 76161-0051				REVISION:				4
	BNSF-4022-M				ITEM:				71302

-									
					RATES - DOLLARS PER CAR				
	FROM STATIONS				TO STATIONS				

					COL 1 COL 2 COL				
3	NOTES C ROUTE								
