

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

ISSUED: DEC 02, 2010
EFFECTIVE: DEC 04, 2010

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ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 22 items and 81 pages in this revision

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1	C	13101	1	3	JAN-01-20	RULES ITEM
1	C	13101	2	3	JAN-01-20	RULES ITEM
3	D	34000	1	6	DEC-04-20	01-132-XX
3	D	34100	1	8	DEC-04-20	01-132-XX
3	D	34100	2	8	DEC-04-20	01-132-XX
3	D	34100	3	8	DEC-04-20	01-132-XX
3	D	34100	4	8	DEC-04-20	01-132-XX
3	D	34100	5	8	DEC-04-20	01-132-XX
3	D	34100	6	8	DEC-04-20	01-132-XX
3	D	34100	7	8	DEC-04-20	01-132-XX
3	D	34100	8	8	DEC-04-20	01-132-XX
3	D	34100	9	8	DEC-04-20	01-132-XX
3	I	39000	1	21	DEC-04-20	SHUTTLES
3	I	39000	2	21	DEC-04-20	SHUTTLES
3	I	39000	3	21	DEC-04-20	SHUTTLES
3	I	39208	1	6	JAN-01-20	SHUTTLES
3	I	39208	2	6	JAN-01-20	SHUTTLES
3	I	39208	3	6	JAN-01-20	SHUTTLES
3	I	39208	4	6	JAN-01-20	SHUTTLES
3	I	39208	5	6	JAN-01-20	SHUTTLES
3	I	39208	6	6	JAN-01-20	SHUTTLES
3	I	39208	7	6	JAN-01-20	SHUTTLES
3	I	39208	8	6	JAN-01-20	SHUTTLES
3	I	39208	9	6	JAN-01-20	SHUTTLES
3	I	39208	10	6	JAN-01-20	SHUTTLES
3	I	39208	11	6	JAN-01-20	SHUTTLES
3	I	39208	12	6	JAN-01-20	SHUTTLES
3	I	39708	1	6	JAN-01-20	SHUTTLES
3	I	39708	2	6	JAN-01-20	SHUTTLES
3	I	39708	3	6	JAN-01-20	SHUTTLES
3	I	39708	4	6	JAN-01-20	SHUTTLES
3	I	39708	5	6	JAN-01-20	SHUTTLES
3	I	39708	6	6	JAN-01-20	SHUTTLES
4	C	43000	1	19	DEC-04-20	01-137-XX
4	C	43404	1	0	JAN-01-20	01-137-XX
4	C	43404	2	0	JAN-01-20	01-137-XX
4	C	43404	3	0	JAN-01-20	01-137-XX
4	C	43404	4	0	JAN-01-20	01-137-XX
4	C	43404	5	0	JAN-01-20	01-137-XX
7	A	71000	1	12	DEC-04-20	20-421-XX
7	A	71255	1	0	DEC-10-20	20-421-XX

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

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7	A	71255	2	0	DEC-10-20	20-421-XX
7	A	71290	1	3	DEC-22-20	20-421-XX
7	A	71290	2	3	DEC-22-20	20-421-XX
7	A	71290	3	3	DEC-22-20	20-421-XX
7	A	71874	1	5	DEC-22-20	20-421-XX
7	A	71874	2	5	DEC-22-20	20-421-XX
7	A	71874	3	5	DEC-22-20	20-421-XX
7	B	72000	1	4	DEC-04-20	20-467-XX
7	B	72114	1	5	DEC-22-20	20-467-XX
7	B	72114	2	5	DEC-22-20	20-467-XX
7	B	72115	1	4	DEC-22-20	20-467-XX
7	B	72115	2	4	DEC-22-20	20-467-XX
7	B	72232	1	2	DEC-22-20	20-467-XX
7	B	72232	2	2	DEC-22-20	20-467-XX
7	B	72234	1	2	DEC-22-20	20-467-XX
7	B	72234	2	2	DEC-22-20	20-467-XX
7	B	72234	3	2	DEC-22-20	20-467-XX
7	B	72234	4	2	DEC-22-20	20-467-XX
7	B	72234	5	2	DEC-22-20	20-467-XX
7	B	72247	1	2	DEC-22-20	20-467-XX
7	B	72247	2	2	DEC-22-20	20-467-XX
7	B	72247	3	2	DEC-22-20	20-467-XX
7	B	72247	4	2	DEC-22-20	20-467-XX
7	B	72256	1	3	DEC-22-20	20-467-XX
7	B	72256	2	3	DEC-22-20	20-467-XX
7	B	72256	3	3	DEC-22-20	20-467-XX
7	B	72256	4	3	DEC-22-20	20-467-XX
7	B	72256	5	3	DEC-22-20	20-467-XX
7	B	72256	6	3	DEC-22-20	20-467-XX
7	B	72259	1	2	DEC-22-20	20-467-XX
7	B	72259	2	2	DEC-22-20	20-467-XX
7	B	72259	3	2	DEC-22-20	20-467-XX
7	B	72265	1	2	DEC-22-20	20-467-XX
7	B	72265	2	2	DEC-22-20	20-467-XX
7	B	72265	3	2	DEC-22-20	20-467-XX
7	B	72265	4	2	DEC-22-20	20-467-XX
7	B	72290	1	2	DEC-22-20	20-467-XX
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7	B	72290	4	2	DEC-22-20	20-467-XX

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END

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

SHUTTLE ALLOWANCE & CANCELLATION

THE CHART BELOW LISTS CANCELLATION CHARGES AND SHUTTLE ALLOWANCES BY DESTINATION (\$/CAR)

ONLY SHUTTLE SHIPMENTS TERMINATING AT SHUTTLE DESTINATIONS LISTED IN ITEM 13501 OR DESTINATIONS LISTED IN THE TABLE BELOW WILL BE APPLICABLE TO THIS ITEM. SHUTTLE STATIONS ADDED TO ITEN 13500 AND/OR 13501 OR TO THE TABLE BELOW BY REVISION WILL APPLY TO EARLIER ITEM REVISIONS THAT ARE WITHOUT THESE SHUTTLE STATIONS.

COMMODITIES	CORN/SORGHUM, BARLEY, CRACKED CORN, PEAS, LENTILS, SOYBEANS, FLAXSEED, OTHER OILSEEDS AND WHEAT
SHUTTLE TRAIN TRIP COMMITMENT	6 MONTH, 1 YEAR AND 2 YEAR
STARTING SHIPPING PERIOD	JANUARY 2011 THROUGH DECEMBER 2011
CANCELLATION CHARGE	\$200 PER SHIPPING PERIOD, OR ANY PORTION OF A SHIPPING PERIOD, PER CAR.
ALLOWANCE	\$200 PER CAR ON 2-YEAR SHUTTLES \$100 PER CAR ON 1-YEAR SHUTTLES \$0 PER CAR ON ALL OTHER SHUTTLES

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

SHUTTLE ALLOWANCE & CANCELLATION

SHUTTLE DESTINATIONS
(IN ADDITION TO DEP SHUTTLE DESTINATIONS LISTED IN ITEM 13501)

CHICALOTE, AG
EL TULE, AG
CHIHUAHUA, CI
TABALAOPA, CI
TORREON, CU
MEXICO CITY, DF
VINEDO, DG
CUAUTITLAN, EM
LOS REYES, EM
TLALNEPANTLA, EM
GOMEZ PALACIO, GD
APASEO EL GRANDE, GJ
CELAYA, GJ
PENJAMO ESTACION, GJ
BOJAY, HG
EL CASTILLO, JA
ENCARNACION, JA
GUADALAJARA, JA
LABARCA, JA
LA JUNTA, JA
SAN JUAN DE LOS LAGOS, JA
PATTI, MH
SALINAS VICTORIA, NL
AHORCADO, QA
SAN JUAN DEL RIO, QA
VIBORILLAS, QA
QUERETARO, QA
SAN LUIS POTOSI, SL
MATAMOROS, TM

DEP INCENTIVES TO SHUTTLE RECEIVERS IN MEXICO WILL BE PAID BY THE
APPROPRIATE MEXICAN RAILROAD (FXE, TFM).

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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	34000	1	6+	DEC-04-10
CORN - COMBO-MULTIPLE ORIG TO AL-MS-TN	34100	5	8+	DEC-04-10
CORN - SCALE - MULT ORIG TO IL-KY	34855	4	3	CANCELLED

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

TO BNSF STATIONS IN:
ALABAMA, MISSISSIPPI, TENNESSEE

GENERAL RULES

- COMBINATION RATE ITEM
- 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.
- ADD ORIGIN RATES TO DESTINATION RATES TO DETERMINE TOTAL RATE.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$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
01136	SORGHUM GRAINS
EXCEPT:	
0113240	CORN(NOT POPCORN) OR MAIZE, SHELLLED, DRIED, AGRISURE BRAND

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).

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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
0016: BNSF-COLUMBUS, MS(CLMBM)-CAGY

OTHER RULES

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0112

- SWITCHING CHARGES AS DESTINATION WILL BE ABSORBED UP TO \$75.00.

RATES APPLICABLE ONLY WHEN CAR IS COMPLETELY UNLOADED AT DESTINATION NAMED IN THIS ITEM AND RELEASED EMPTY TO BNSF OR BNSF'S AGENT.

RATE REFERENCE NOTE: 0143

- RATE APPLIES ONLY FOR BEYOND VIA RAIL

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 34100 ANY OTHER SD CONSISTS OF THE FOLLOWING:
THE STATE OF SD

EXCEPT:

ALCESTER	SD	DOLTON	SD	MARION	SD
ALEXANDRIA	SD	ELK POINT	SD	MECKLING	SD
ALPENA	SD	EMERY	SD	MITCHELL	SD
BEARDSLEY	SD	ETHAN	SD	PARKER	SD
BERESFORD	SD	FAIRVIEW	SD	PARKSTON	SD
BRIDGEWATER	SD	GARRETSON	SD	SCOTLAND	SD
BURBANK	SD	HARRISBURG	SD	SHERMAN	SD
CANTON	SD	HUDSON	SD	SIOUX FALLS	SD
CHANCELLOR	SD	JEFFERSON	SD	TRIPP	SD
CHESTER	SD	KAYLOR	SD	UTICA	SD
COLTON	SD	LENNOX	SD	VERMILLION	SD
CORSON	SD	LESTERVILLE	SD	WENTWORTH	SD
CROOKS	SD	LYONS	SD	WORTHING	SD
DIMOCK	SD	MADISON	SD	YANKTON	SD

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DESTINATION RATES

TO ROAD	OPSL	DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
		**ALABAMA	**							
BNSF	27475.00	BIRMINGHAM	AL	1624	1804	.	.		0112	0001
BNSF	27610.00	BOLIGEE	AL	2546	2829	.	.			0001
BNSF	27625.00	DEMOPOLIS	AL	1624	1804	.	.			0001
BNSF	27425.00	JASPER	AL	1574	1749	.	.			0001
		**MISSISSIPPI	**							
BNSF	27290.00	BYHALIA	MS	1453	1614	.	.			0001
BNSF	27340.00	TUPELO	MS	1562	1736	.	.		0112	0001
BNSF	27340.00	TUPELO	MS	1392	1547	.	.		0143	0001
CAGY	00025.00	WEST POINT	MS	1574	1749	.	.			0016
		**TENNESSEE	**							
BNSF	27255.00	MEMPHIS	TN	1232	1369	.	.		0112	0001
BNSF	27255.00	MEMPHIS	TN	1232	1369	.	.		0143	0001

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ORIGIN RATES

FROM ROAD	OPSL	ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF		GROUP 0001		1840	2024	.	.			0001
		**IOWA	**							
BNSF	22095.00	AFTON	IA	1364	1500	.	.			0001
BNSF	10720.00	ALVORD	IA	1668	1835	.	.			0001
BNSF	22375.00	ASPINWALL	IA	1440	1584	.	.			0001
BNSF	22450.00	BARTLETT	IA	1218	1340	.	.			0001
BNSF	22350.00	BAYARD	IA	1440	1584	.	.			0001
BNSF	22355.00	COON RAPIDS	IA	1440	1584	.	.			0001
BNSF	22075.00	CORNING	IA	1218	1340	.	.			0001
BNSF	22425.00	COUNCIL BLUFFS	IA	1364	1500	.	.			0001
BNSF	22090.00	CRESTON	IA	1364	1500	.	.			0001
BNSF	22360.00	DEDHAM	IA	1440	1584	.	.			0001
BNSF	22385.00	DEFIANCE	IA	1440	1584	.	.			0001
BNSF	22150.00	DES MOINES	IA	1300	1430	.	.			0001
BNSF	10715.00	DOON	IA	1699	1869	.	.			0001
BNSF	22390.00	EARLING	IA	1440	1584	.	.			0001
BNSF	22045.00	EMERSON	IA	1364	1500	.	.			0001
BNSF	22780.00	ESSEX	IA	1364	1500	.	.			0001
BNSF	22770.00	FARRAGUT	IA	1364	1500	.	.			0001
BNSF	22470.00	HAMBURG	IA	1218	1340	.	.			0001
BNSF	22040.00	HASTINGS	IA	1364	1500	.	.			0001
BNSF	10520.00	HAWARDEN	IA	1699	1869	.	.			0001
BNSF	10690.00	HINTON	IA	1557	1713	.	.			0001
BNSF	10725.00	LESTER	IA	1668	1835	.	.			0001
BNSF	22035.00	MALVERN	IA	1364	1500	.	.			0001
BNSF	22380.00	MANILLA	IA	1440	1584	.	.			0001
BNSF	22370.00	MANNING	IA	1440	1584	.	.			0001
BNSF	22455.00	MCPAUL	IA	1218	1340	.	.			0001
BNSF	10695.00	MERRILL	IA	1547	1702	.	.			0001
BNSF	22410.00	NEOLA	IA	1440	1584	.	.			0001
BNSF	22070.00	NODAWAY	IA	1364	1500	.	.			0001
BNSF	22025.00	PACIFIC JCT	IA	1364	1500	.	.			0001
BNSF	22395.00	PANAMA	IA	1440	1584	.	.			0001
BNSF	22465.00	PAYNE	IA	1218	1340	.	.			0001
BNSF	22460.00	PERCIVAL	IA	1218	1340	.	.			0001
BNSF	22405.00	PERSIA	IA	1440	1584	.	.			0001
BNSF	22400.00	PORTSMOUTH	IA	1440	1584	.	.			0001
BNSF	22080.00	PRESCOTT	IA	1364	1500	.	.			0001
BNSF	22055.00	RED OAK	IA	1364	1500	.	.			0001
BNSF	22153.00	RUNNELLS	IA	1300	1430	.	.			0001
BNSF	22775.00	SHENANDOAH	IA	1364	1500	.	.			0001
BNSF	10710.00	SIOUX CENTER	IA	1557	1713	.	.			0001
BNSF	10685.00	SIOUX CITY	IA	1557	1713	.	.			0001
BNSF	22060.00	STANTON	IA	1364	1500	.	.			0001

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ORIGIN RATES

FROM ROAD	OPSL	ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF	10705.00	STRUBLE	IA	1648	1813	.	.			0001
BNSF	22365.00	TEMPLETON	IA	1440	1584	.	.			0001
BNSF	22065.00	VILLISCA	IA	1364	1500	.	.			0001
BNSF	22420.00	WESTON	IA	1440	1584	.	.			0001
		**ILLINOIS	**							
BNSF	24425.00	FRANKLIN	IL	1466	1613	.	.			0001
BNSF	24435.00	LOWDER	IL	1445	1590	.	.			0001
BNSF	24420.00	PISGAH	IL	1466	1613	.	.			0001
		**KANSAS	**							
BNSF	21418.00	ATCHISON	KS	1010	1111	.	.			0001
BNSF	25645.00	KANSAS CITY	KS	909	1000	.	.			0001
		**MINNESOTA	**							
BNSF	09775.00	ALBERTA	MN	1710	1900	.	.			0001
BNSF	08365.00	BARNESVILLE	MN	2012	2213	.	.			0001
BNSF	09755.00	BARRY	MN	2012	2012	.	.		0001	0001
BNSF	09750.00	BEARDSLEY	MN	2012	2012	.	.		0001	0001
BNSF	10175.00	BELLINGHAM	MN	2012	2213	.	.			0001
BNSF	07135.00	BELTRAMI	MN	2012	2213	.	.	R		0001
BNSF	09770.00	CHOKIO	MN	2012	2012	.	.		0001	0001
BNSF	10915.00	DAWSON	MN	1921	2113	.	.			0001
BNSF	11055.00	DILWORTH	MN	2012	2213	.	.			0001
BNSF	08345.00	FERGUS FALLS	MN	2012	2213	.	.			0001
BNSF	09710.00	HERMAN	MN	2012	2213	.	.			0001
BNSF	10730.00	HILLS	MN	1700	1870	.	.			0001
BNSF	10835.00	JASPER	MN	1840	2024	.	.			0001
BNSF	09920.00	LITCHFIELD	MN	1440	1584	.	.			0001
BNSF	10180.00	LOUISBURG	MN	2012	2213	.	.			0001
BNSF	10920.00	MADISON	MN	1921	2113	.	.			0001
BNSF	10880.00	MARSHALL	MN	1921	2113	.	.			0001
BNSF	10170.00	NASSAU	MN	2012	2213	.	.			0001
BNSF	10850.00	PIPESTONE	MN	1840	2024	.	.			0001
BNSF	10970.00	RAYMOND	MN	1921	2113	.	.			0001
BNSF	10860.00	RUTHTON	MN	1840	2024	.	.			0001
BNSF	10845.00	SPLIT ROCK	MN	1840	2024	.	.			0001
		**MISSOURI	**							
BNSF	22505.00	BIGELOW	MO	1111	1222	.	.			0001
BNSF	23845.00	CARROLLTON	MO	1010	1111	.	.			0001
BNSF	22500.00	CRAIG	MO	1111	1222	.	.			0001
BNSF	21385.00	FOREST CITY	MO	1111	1222	.	.			0001
BNSF	21375.00	FORTESCUE	MO	1111	1222	.	.			0001
BNSF	23835.00	HARDIN	MO	1010	1111	.	.			0001
BNSF	25670.00	KANSAS CITY	MO	909	1000	.	.			0001
BNSF	22485.00	LANGDON	MO	1253	1378	.	.			0001
BNSF	22490.00	NISHNABOTNA	MO	1253	1378	.	.			0001

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ORIGIN RATES

FROM ROAD	OPSL	ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF	23840.00	NORBORNE	MO	1010	1111	.	.			0001
BNSF	22480.00	PHELPS	MO	1253	1378	.	.			0001
BNSF	21405.00	ST JOSEPH	MO	1010	1111	.	.			0001
BNSF	24030.00	SUMNER	MO	1070	1177	.	.			0001
BNSF	22475.00	WATSON	MO	1253	1378	.	.			0001
		**NORTH DAKOTA	**							
BNSF		THE STATE OF	ND	2050	2255	.	.			0001
		**NEBRASKA	**							
BNSF	21320.00	ADAMS	NE	1364	1500	.	.			0001
BNSF	21855.00	ARCHER	NE	1496	1646	.	.			0001
BNSF	21725.00	ASHLAND	NE	1364	1500	.	.			0001
BNSF	20875.00	AURORA	NE	1440	1584	.	.			0001
BNSF	22685.00	AYR	NE	1496	1646	.	.			0001
BNSF	21970.00	BEATRICE	NE	1440	1584	.	.			0001
BNSF	21210.00	BELLWOOD	NE	1440	1584	.	.			0001
BNSF	21900.00	BENEDICT	NE	1440	1584	.	.			0001
BNSF	21020.00	BLUE HILL	NE	1496	1646	.	.			0001
BNSF	20615.00	BOSTWICK	NE	1440	1584	.	.			0001
BNSF	20890.00	BRADSHAW	NE	1440	1584	.	.			0001
BNSF	10630.00	BRESLAU	NE	1547	1702	.	.			0001
BNSF	10615.00	BRUNSWICK	NE	1547	1702	.	.			0001
BNSF	16935.00	CAIRO	NE	1496	1646	.	.			0001
BNSF	22005.00	CEDAR CREEK	NE	1364	1500	.	.			0001
BNSF	21865.00	CENTRAL CITY	NE	1496	1646	.	.			0001
BNSF	10620.00	COPENHAGEN	NE	1547	1702	.	.			0001
BNSF	20815.00	CRETE	NE	1440	1584	.	.			0001
BNSF	21605.00	DAKOTA CITY	NE	1476	1624	.	.			0001
BNSF	21215.00	DAVID CITY	NE	1440	1584	.	.			0001
BNSF	21355.00	DAWSON	NE	1364	1500	.	.			0001
BNSF	20825.00	DENTON	NE	1440	1584	.	.			0001
BNSF	21960.00	DEWITT	NE	1440	1584	.	.			0001
BNSF	10660.00	DIXON	NE	1547	1702	.	.			0001
BNSF	20805.00	DORCHESTER	NE	1440	1584	.	.			0001
BNSF	21340.00	ELK CREEK	NE	1364	1500	.	.			0001
BNSF	20935.00	EMERALD	NE	1440	1584	.	.			0001
BNSF	20795.00	EXETER	NE	1440	1584	.	.			0001
BNSF	20790.00	FAIRMONT	NE	1440	1584	.	.			0001
BNSF	21365.00	FALLS CITY	NE	1364	1500	.	.			0001
BNSF	21315.00	FIRTH	NE	1364	1500	.	.			0001
BNSF	21655.00	FREMONT	NE	1440	1584	.	.			0001
BNSF	20800.00	FRIEND	NE	1440	1584	.	.			0001
BNSF	21220.00	GARRISON	NE	1440	1584	.	.			0001
BNSF	20855.00	GILTNER	NE	1440	1584	.	.			0001
BNSF	20785.00	GRAFTON	NE	1440	1584	.	.			0001

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				COL 1	COL 2	COL 3	COL 4			
BNSF	16950.00	GRAND ISLAND	NE	1440	1584	.	.			0001
BNSF	21715.00	GREENWOOD	NE	1364	1500	.	.			0001
BNSF	20610.00	GUIDE ROCK	NE	1440	1584	.	.			0001
BNSF	20880.00	HAMPTON	NE	1440	1584	.	.			0001
BNSF	20770.00	HARVARD	NE	1440	1584	.	.			0001
BNSF	20750.00	HASTINGS	NE	1496	1646	.	.			0001
BNSF	16920.00	HAZARD	NE	1496	1646	.	.			0001
BNSF	20735.00	HEARTWELL	NE	1406	1547	.	.			0001
BNSF	21310.00	HICKMAN	NE	1364	1500	.	.			0001
BNSF	21965.00	HOAG	NE	1440	1584	.	.			0001
BNSF	21610.00	HOMER	NE	1440	1584	.	.			0001
BNSF	21350.00	HUMBOLDT	NE	1364	1500	.	.			0001
BNSF	20765.00	INLAND	NE	1440	1584	.	.			0001
BNSF	20760.00	JEFFERS	NE	1496	1646	.	.			0001
BNSF	21660.00	LESHARA	NE	1364	1500	.	.			0001
BNSF	20605.00	LESTER	NE	1496	1646	.	.			0001
BNSF	21700.00	LINCOLN	NE	1364	1500	.	.			0001
BNSF	16915.00	LITCHFIELD	NE	1440	1584	.	.			0001
BNSF	22000.00	LOUISVILLE	NE	1364	1500	.	.			0001
BNSF	21630.00	LYONS	NE	1440	1584	.	.			0001
BNSF	21875.00	MARQUETTE	NE	1496	1646	.	.			0001
BNSF	10640.00	MCLEAN	NE	1547	1702	.	.			0001
BNSF	20925.00	MILFORD	NE	1440	1584	.	.			0001
BNSF	20720.00	MOTALA	NE	1466	1613	.	.			0001
BNSF	16960.00	MURPHY	NE	1440	1584	.	.			0001
BNSF	21650.00	NICKERSON	NE	1339	1473	.	.			0001
BNSF	10600.00	O NEILL	NE	1597	1757	.	.			0001
BNSF	21635.00	OAKLAND	NE	1476	1624	.	.			0001
BNSF	21780.00	OMAHA	NE	1364	1500	.	.			0001
BNSF	10610.00	ORCHARD	NE	1547	1702	.	.			0001
BNSF	10635.00	OSMOND	NE	1547	1702	.	.			0001
BNSF	10605.00	PAGE	NE	1597	1757	.	.			0001
BNSF	21850.00	PALMER	NE	1496	1646	.	.			0001
BNSF	20680.00	PAWNEE	NE	1364	1500	.	.			0001
BNSF	16955.00	PHILLIPS	NE	1496	1646	.	.			0001
BNSF	10625.00	PLAINVIEW	NE	1547	1702	.	.			0001
BNSF	20930.00	PLEASANT DALE	NE	1440	1584	.	.			0001
BNSF	21363.00	PRESTON	NE	1364	1500	.	.			0001
BNSF	10645.00	RANDOLPH	NE	1547	1702	.	.			0001
BNSF	16925.00	RAVENNA	NE	1380	1518	.	.			0001
BNSF	20600.00	RED CLOUD	NE	1496	1646	.	.			0001
BNSF	21305.00	ROCA	NE	1364	1500	.	.			0001
BNSF	21625.00	ROSALIE	NE	1440	1584	.	.			0001
BNSF	22675.00	ROSELAND	NE	1496	1646	.	.			0001

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ORIGIN RATES

FROM ROAD	OPSL	ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF	20920.00	RUBY	NE	1440	1584	.	.			0001
BNSF	21370.00	RULO	NE	1364	1500	.	.			0001
BNSF	21360.00	SALEM	NE	1364	1500	.	.			0001
BNSF	20775.00	SARONVILLE	NE	1440	1584	.	.			0001
BNSF	20915.00	SEWARD	NE	1440	1584	.	.			0001
BNSF	21775.00	SOUTH OMAHA	NE	1364	1500	.	.			0001
BNSF	10680.00	SOUTH SIOUX CITY	NE	1557	1713	.	.			0001
BNSF	21330.00	ST MARY	NE	1364	1500	.	.			0001
BNSF	21230.00	STAPLEHURST	NE	1440	1584	.	.			0001
BNSF	21325.00	STERLING	NE	1364	1500	.	.			0001
BNSF	19740.00	SUPERIOR	NE	1440	1584	.	.			0001
BNSF	20780.00	SUTTON	NE	1440	1584	.	.			0001
BNSF	21345.00	TABLE ROCK	NE	1364	1500	.	.			0001
BNSF	20910.00	TAMORA	NE	1440	1584	.	.			0001
BNSF	21335.00	TECUMSEH	NE	1364	1500	.	.			0001
BNSF	20850.00	TRUMBULL	NE	1440	1584	.	.			0001
BNSF	21640.00	UEHLING	NE	1440	1584	.	.			0001
BNSF	21225.00	ULYSSES	NE	1440	1584	.	.			0001
BNSF	20905.00	UTICA	NE	1440	1584	.	.			0001
BNSF	20900.00	WACO	NE	1440	1584	.	.			0001
BNSF	21620.00	WALTHILL	NE	1440	1584	.	.			0001
BNSF	21710.00	WAVERLY	NE	1364	1500	.	.			0001
BNSF	21955.00	WILBER	NE	1440	1584	.	.			0001
BNSF	21615.00	WINNEBAGO	NE	1440	1584	.	.			0001
BNSF	21645.00	WINSLOW	NE	1440	1584	.	.			0001
BNSF	20895.00	YORK	NE	1440	1584	.	.			0001
		**SOUTH DAKOTA	**							
BNSF	10515.00	ALCESTER	SD	1699	1869	.	.			0001
BNSF	10355.00	ALEXANDRIA	SD	1800	1980	.	.			0001
BNSF	10210.00	ALPENA	SD	1871	2058	.	.			0001
BNSF	10250.00	BEARDSLEY	SD	1800	1980	.	.			0001
BNSF	10510.00	BERESFORD	SD	1699	1869	.	.			0001
BNSF	10365.00	BRIDGEWATER	SD	1800	1980	.	.			0001
BNSF	10305.00	BURBANK	SD	1699	1869	.	.			0001
BNSF	10400.00	CANTON	SD	1729	1902	.	.			0001
BNSF	10385.00	CHANCELLOR	SD	1800	1980	.	.			0001
BNSF	10430.00	CHESTER	SD	1800	1980	.	.			0001
BNSF	10425.00	COLTON	SD	1800	1980	.	.			0001
BNSF	10815.00	CORSON	SD	1800	1980	.	.			0001
BNSF	10415.00	CROOKS	SD	1800	1980	.	.			0001
BNSF	10240.00	DIMOCK	SD	1800	1980	.	.			0001
BNSF	10370.00	DOLTON	SD	1800	1980	.	.			0001
BNSF	10310.00	ELK POINT	SD	1699	1869	.	.			0001
BNSF	10360.00	EMERY	SD	1800	1980	.	.			0001

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				COL 1	COL 2	COL 3	COL 4			
BNSF	10235.00	ETHAN	SD	1800	1980	.	.			0001
BNSF	10500.00	FAIRVIEW	SD	1699	1869	.	.			0001
BNSF	10740.00	GARRETSON	SD	1800	1980	.	.			0001
BNSF	10405.00	HARRISBURG	SD	1800	1980	.	.			0001
BNSF	10505.00	HUDSON	SD	1699	1869	.	.			0001
BNSF	10315.00	JEFFERSON	SD	1699	1869	.	.			0001
BNSF	10260.00	KAYLOR	SD	1800	1980	.	.			0001
BNSF	10390.00	LENNOX	SD	1800	1980	.	.			0001
BNSF	10270.00	LESTERVILLE	SD	1800	1980	.	.			0001
BNSF	10420.00	LYONS	SD	1800	1980	.	.			0001
BNSF	10440.00	MADISON	SD	1800	1980	.	.			0001
BNSF	10375.00	MARION	SD	1800	1980	.	.			0001
BNSF	10295.00	MECKLING	SD	1699	1869	.	.			0001
BNSF	10350.00	MITCHELL	SD	1800	1980	.	.			0001
BNSF	10380.00	PARKER	SD	1800	1980	.	.			0001
BNSF	10245.00	PARKSTON	SD	1800	1980	.	.			0001
BNSF	10265.00	SCOTLAND	SD	1800	1980	.	.			0001
BNSF	10830.00	SHERMAN	SD	1800	1980	.	.			0001
BNSF	10410.00	SIOUX FALLS	SD	1800	1980	.	.			0001
BNSF	10255.00	TRIPP	SD	1800	1980	.	.			0001
BNSF	10275.00	UTICA	SD	1800	1980	.	.			0001
BNSF	10300.00	VERMILLION	SD	1699	1869	.	.			0001
BNSF	10435.00	WENTWORTH	SD	1800	1980	.	.			0001
BNSF	10395.00	WORTHING	SD	1800	1980	.	.			0001
BNSF	10285.00	YANKTON	SD	1699	1869	.	.			0001

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CORN - JAN, 2010 - SHUTTLE MATRIX	39001	58	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39002	58	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX	39003	44	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX	39004	58	3	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39005	58	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
JULY - SEPTEMBER 2010 CORN SHUTTLE ITEM	39007	58	4	CANCELLED
CORN - OCT THRU NOV, 10 - SHUTTLE MATRIX	39008	43	5	CANCELLED
CORN - DEC 10 THRU FEB 11 - SHUTTLE MATRIX	39009	57	4	DEC-20-10
CORN - OCT, 09 - SHUTTLE MATRIX	39010	58	3	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39101	38	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39102	214	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39103	214	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39104	214	2	CANCELLED
CORN - MAY, 10 THRU JUNE 10 - FXE SHUTTLE M	39105	214	3	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
JULY - SEPTEMBER 2010 FXE MEXICO CORN SHUTT	39107	214	3	CANCELLED
CORN - OCT/DEC 2010 - SHUTTLE MATRIX-FXE-ME	39108	215	7	NOV-13-10
CORN - SEP, 09 - SHUTTLE MATRIX-FXE-MEXICO	39109	30	1	CANCELLED
CORN - OCT, 09 - SHUTTLE MATRIX-FXE-MEXICO	39110	171	2	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX-FXE-MEXICO	39111	172	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - TO COLUMBUS, NE	39198	4	5	OCT-30-10
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - JAN, 2010 - CORN SHUTTLE MATRIX-KCSM	39201	52	0	CANCELLED
CORN - FEB, 2010 - CORN SHUTTLE MATRIX-KCSM	39202	52	0	CANCELLED
CORN - MAR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39203	12	1	CANCELLED
CORN - APR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39204	52	2	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - CORN SHUTTLE	39205	52	1	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-	39206	52	0	CANCELLED
CORN - JULY THRU SEPTEMBER 2010 - CORN SHUT	39207	52	2	CANCELLED
CORN - OCT THRU FEB 11 - CORN SHUTTLE MATRI	39208	52	6+	JAN-01-11
CORN - SEP, 09 - CORN SHUTTLE MATRIX-KCSM-M	39209	12	1	CANCELLED
CORN - OCT, 09 - CORN SHUTTLE MATRIX-KCSM-M	39210	52	0	CANCELLED
CORN - NOV, 09 - CORN SHUTTLE MATRIX-KCSM-M	39211	52	1	CANCELLED
CORN - DEC, 09 - CORN SHUTTLE MATRIX-KCSM-M	39212	52	0	CANCELLED
CORN - SHUTTLE MATRIX FROM KS & TX	39297	3	9	OCT-30-10
CORN - FROM KS & TX TO FXE-MEXICO	39298	14	10	OCT-01-10
CORN - SHUTTLE MATRIX TO ND	39299	3	13	OCT-30-10
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	CANCELLED
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	4	1	CANCELLED

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CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39305	12	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN JULY - SEPTEMBER, 2010 SHUTTLE FROM IA	39307	12	2	CANCELLED
CORN - OCT THRU NOV 10 - SHUTTLE MATRIX	39308	12	1	CANCELLED
CORN - DEC 10 THRU FEB 11 - SHUTTLE MATRIX	39309	12	1	NOV-13-10
CORN - OCT, 09 - SHUTTLE MATRIX	39310	12	0	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39311	12	0	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39312	12	0	CANCELLED
CORN - THRU NOVEMBER 2010 - SHUTTLE MATRIX	39400	9	7	NOV-20-10
SORGHUM - JAN, 2010 - SHUTTLE MATRIX	39501	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX	39502	10	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX	39503	15	1	CANCELLED
SORGHUM - APR 10 - SHUTTLE MATRIX	39504	10	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39505	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
JULY - SEPTEMBER, 2010 MILO SHUTTLE	39507	10	3	CANCELLED
SORGHUM - OCT - NOV, 10 - SHUTTLE MATRIX	39508	10	1	CANCELLED
SORGHUM - DEC, 10 THRU FEB 11 - SHUTTLE MAT	39509	10	1	NOV-18-10
SORGHUM - OCT, 09 - SHUTTLE MATRIX	39510	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX	39511	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX	39512	10	2	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-FXE-M	39601	66	1	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-FXE-M	39602	68	1	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-FXE-MEXI	39603	68	2	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-FXE-MEXI	39604	68	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39605	68	2	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY - SEPTEMBER, 10 - MILO SHUTT	39607	68	2	CANCELLED
SORGHUM - OCT - DEC, 10 - SHUTTLE MATRIX-FX	39608	68	4	NOV-13-10
SORGHUM - SEP, 09 - SHUTTLE MATRIX-FXE-MEXI	39609	56	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-FXE-MEXI	39610	11	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX-FXE-MEX	39611	58	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX-FXE-MEX	39612	66	1	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-KCSM-M	39702	21	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-TFM-MEXI	39703	6	1	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-TFM-MEXI	39704	21	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39705	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
JULY - SEPTEMBER MILO SHUTTLE -KCSM-MEXICO	39707	21	2	CANCELLED
SORGHUM - OCT - FEB, 11 - SHUTTLE MATRIX-KC	39708	21	6+	JAN-01-11
SORGHUM - SEP, 09 - SHUTTLE MATRIX-KCSM-MEX	39709	21	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-KCSM-MEX	39710	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX-KCSM-MEX	39711	21	1	CANCELLED

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

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

TO SELECTED KCSM STATIONS IN:
MEXICO

GENERAL RULES

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

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

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

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

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

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

THESE RATES ARE LIMITED TO 268,000 LBS GWOR.

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

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS.

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ROUTE DEFINITIONS

ROUTE
NUMBER

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

GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

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

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

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

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

MRVSN194-022 00027

| MORE =>

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

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

MRVSN194-023 00028

| MORE ==>

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 3
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P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 9
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
IDA GROVE	IA	SALINAS	VICTORIA	NL	4785	.	.	.	4473
KNIERIM	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4473
ODEBOLT	IA	SALINAS	VICTORIA	NL	4785	.	.	.	4473
PLEASANT HILL	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4458
RED OAK	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4458
TEMPLETON	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4458
YETTER	IA	SALINAS	VICTORIA	NL	4745	.	.	.	4473
ABILENE	KS	SALINAS	VICTORIA	NL	4505	.	.	.	4458
CONCORDIA	KS	SALINAS	VICTORIA	NL	4505	.	.	.	4458
DODGE CITY	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
ENSIGN	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
GARDEN CITY	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
HUTCHINSON	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
SALINA	KS	SALINAS	VICTORIA	NL	4505	.	.	.	4458
WELLINGTON	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
WICHITA	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
WRIGHT	KS	SALINAS	VICTORIA	NL	4425	.	.	.	4458
ALBERTA	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
BARNESVILLE	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
BRECKENRIDGE	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
CLARA CITY	MN	SALINAS	VICTORIA	NL	5185	.	.	.	4458
CLARKFIELD	MN	SALINAS	VICTORIA	NL	5185	.	.	.	4458
ERSKINE	MN	SALINAS	VICTORIA	NL	5425	.	.	.	4458
FRENCH	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
HANLEY FALLS	MN	SALINAS	VICTORIA	NL	5145	.	.	.	4458
HERMAN	MN	SALINAS	VICTORIA	NL	5385	.	.	.	4458
HILLS	MN	SALINAS	VICTORIA	NL	5025	.	.	.	4458
HOLLOWAY	MN	SALINAS	VICTORIA	NL	5305	.	.	.	4458
JASPER	MN	SALINAS	VICTORIA	NL	5105	.	.	.	4458
MADISON	MN	SALINAS	VICTORIA	NL	5225	.	.	.	4458
MAYNARD	MN	SALINAS	VICTORIA	NL	5185	.	.	.	4458
MURDOCK	MN	SALINAS	VICTORIA	NL	5305	.	.	.	4458
RUTHTON	MN	SALINAS	VICTORIA	NL	5105	.	.	.	4458
SPLIT ROCK	MN	SALINAS	VICTORIA	NL	5105	.	.	.	4458
ULEN	MN	SALINAS	VICTORIA	NL	5305	.	.	.	4458
BRUNSWICK	MO	SALINAS	VICTORIA	NL	4225	.	.	.	4458
HARDIN	MO	SALINAS	VICTORIA	NL	4185	.	.	.	4458
ST JOSEPH	MO	SALINAS	VICTORIA	NL	4065	.	.	.	4458
ALTON	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
AYR	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
BERNARD	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458
DRAYTON	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
ELDRIDGE	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458
JAMESTOWN	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458
KINDRED	ND	SALINAS	VICTORIA	NL	5425	.	.	.	4458
NEW ROCKFORD	ND	SALINAS	VICTORIA	NL	5465	.	.	.	4458

MRVSN194-024 00029

| MORE =>

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

ISSUED: DEC 02, 2010 BOOK: 3
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
NILES	ND	SALINAS VICTORIA	NL	5425	.	.	.		4458
NORTH GRAND FORKS	ND	SALINAS VICTORIA	NL	5425	.	.	.		4458
SURREY	ND	SALINAS VICTORIA	NL	5425	.	.	.		4458
AURORA	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
BEATRICE	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
BRADSHAW	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
BRUNSWICK	NE	SALINAS VICTORIA	NL	4825	.	.	.		4458
DORCHESTER	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
EDISON	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
FREMONT	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
FUNK	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
GURLEY	NE	SALINAS VICTORIA	NL	4465	.	.	.		4458
HASTINGS	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
HEMINGFORD	NE	SALINAS VICTORIA	NL	4465	.	.	.		4458
LINCOLN	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
LOOMIS	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
MOTALA	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
O NEILL	NE	SALINAS VICTORIA	NL	4825	.	.	.		4458
OAKLAND	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
RED CLOUD	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
ROSELAND	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
SOUTH SIOUX CITY	NE	SALINAS VICTORIA	NL	4785	.	.	.		4458
SUPERIOR	NE	SALINAS VICTORIA	NL	4625	.	.	.		4458
TAMORA	NE	SALINAS VICTORIA	NL	4705	.	.	.		4458
ALPENA	SD	SALINAS VICTORIA	NL	5385	.	.	.		4458
BEARDSLEY	SD	SALINAS VICTORIA	NL	5225	.	.	.		4458
CANTON	SD	SALINAS VICTORIA	NL	4945	.	.	.		4458
CRAVEN	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
EMERY	SD	SALINAS VICTORIA	NL	5245	.	.	.		4458
GREBNER	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
JEFFERSON	SD	SALINAS VICTORIA	NL	4785	.	.	.		4458
MADISON	SD	SALINAS VICTORIA	NL	5105	.	.	.		4458
MARION	SD	SALINAS VICTORIA	NL	5165	.	.	.		4458
MELLETTE	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
MITCHELL	SD	SALINAS VICTORIA	NL	5305	.	.	.		4458
PARKER	SD	SALINAS VICTORIA	NL	5105	.	.	.		4458
SELBY	SD	SALINAS VICTORIA	NL	5425	.	.	.		4458
WOLSEY	SD	SALINAS VICTORIA	NL	5385	.	.	.		4458
ALDEN	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4473
ALTA	IA	SAN LUIS POTOSI	SL	6165	.	.	.		4473
BAYARD	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4458
CRESTON	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4458
HAMBURG	IA	SAN LUIS POTOSI	SL	5765	.	.	.		4458
HINTON	IA	SAN LUIS POTOSI	SL	6105	.	.	.		4458
IDA GROVE	IA	SAN LUIS POTOSI	SL	6105	.	.	.		4473
KNIERIM	IA	SAN LUIS POTOSI	SL	6065	.	.	.		4473

MRVSN194-025 00030

| MORE =>

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

ISSUED: DEC 02, 2010 BOOK: 3
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FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
ODEBOLT	IA	SAN	LUIS	POTOSI	SL	6105	.	.	.	4473
PLEASANT HILL	IA	SAN	LUIS	POTOSI	SL	6065	.	.	.	4458
RED OAK	IA	SAN	LUIS	POTOSI	SL	6065	.	.	.	4458
TEMPLETON	IA	SAN	LUIS	POTOSI	SL	6065	.	.	.	4458
YETTER	IA	SAN	LUIS	POTOSI	SL	6065	.	.	.	4473
ABILENE	KS	SAN	LUIS	POTOSI	SL	5825	.	.	.	4458
CONCORDIA	KS	SAN	LUIS	POTOSI	SL	5825	.	.	.	4458
DODGE CITY	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
ENSIGN	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
GARDEN CITY	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
HUTCHINSON	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
SALINA	KS	SAN	LUIS	POTOSI	SL	5825	.	.	.	4458
WELLINGTON	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
WICHITA	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
WRIGHT	KS	SAN	LUIS	POTOSI	SL	5745	.	.	.	4458
ALBERTA	MN	SAN	LUIS	POTOSI	SL	6705	.	.	.	4458
BARNESVILLE	MN	SAN	LUIS	POTOSI	SL	6705	.	.	.	4458
BRECKENRIDGE	MN	SAN	LUIS	POTOSI	SL	6705	.	.	.	4458
CLARA CITY	MN	SAN	LUIS	POTOSI	SL	6505	.	.	.	4458
CLARKFIELD	MN	SAN	LUIS	POTOSI	SL	6505	.	.	.	4458
ERSKINE	MN	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458
FRENCH	MN	SAN	LUIS	POTOSI	SL	6705	.	.	.	4458
HANLEY FALLS	MN	SAN	LUIS	POTOSI	SL	6465	.	.	.	4458
HERMAN	MN	SAN	LUIS	POTOSI	SL	6705	.	.	.	4458
HILLS	MN	SAN	LUIS	POTOSI	SL	6345	.	.	.	4458
HOLLOWAY	MN	SAN	LUIS	POTOSI	SL	6625	.	.	.	4458
JASPER	MN	SAN	LUIS	POTOSI	SL	6425	.	.	.	4458
MADISON	MN	SAN	LUIS	POTOSI	SL	6545	.	.	.	4458
MAYNARD	MN	SAN	LUIS	POTOSI	SL	6505	.	.	.	4458
MURDOCK	MN	SAN	LUIS	POTOSI	SL	6625	.	.	.	4458
RUTHTON	MN	SAN	LUIS	POTOSI	SL	6425	.	.	.	4458
SPLIT ROCK	MN	SAN	LUIS	POTOSI	SL	6425	.	.	.	4458
ULEN	MN	SAN	LUIS	POTOSI	SL	6625	.	.	.	4458
BRUNSWICK	MO	SAN	LUIS	POTOSI	SL	5545	.	.	.	4458
HARDIN	MO	SAN	LUIS	POTOSI	SL	5505	.	.	.	4458
ST JOSEPH	MO	SAN	LUIS	POTOSI	SL	5385	.	.	.	4458
ALTON	ND	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458
AYR	ND	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458
BERNARD	ND	SAN	LUIS	POTOSI	SL	6785	.	.	.	4458
DRAYTON	ND	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458
ELDRIDGE	ND	SAN	LUIS	POTOSI	SL	6785	.	.	.	4458
JAMESTOWN	ND	SAN	LUIS	POTOSI	SL	6785	.	.	.	4458
KINDRED	ND	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458
NEW ROCKFORD	ND	SAN	LUIS	POTOSI	SL	6785	.	.	.	4458
NILES	ND	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458
NORTH GRAND FORKS	ND	SAN	LUIS	POTOSI	SL	6745	.	.	.	4458

MRVSN194-026 00031

| MORE =>

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

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

MRVSN194-027 00032

END

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

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FROM SELECTED BNSF STATIONS IN:
KANSAS, NEBRASKA, OKLAHOMA, TEXAS

TO SELECTED KCSM STATIONS IN:
MEXICO

GENERAL RULES

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

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

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

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

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

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

THESE RATES ARE LIMITED TO 268,000 LBS GWOR.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01136	SORGHUM GRAINS

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 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS.

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 3
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ROUTE DEFINITIONS

ROUTE
NUMBER

4458: BNSF-CORPUS CHRISTI, TX(CORPU) -KCS-LAREDO, TX(LARED) -KCSM

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- BNSF4022 39708 G50 QA CONSISTS OF THE FOLLOWING:
 AHORCADO QA QUERETARO QA SAN JUAN DEL RIO QA

GROUP 0051- BNSF4022 39708 G51 EM CONSISTS OF THE FOLLOWING:
 CUAUTITLAN EM TLALNEPANTLA EM

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

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

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SORGHUM GRAINS

STCC: 01-136-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ABILENE	KS	GROUP	0050	5187	.	.	.		4458
CONCORDIA	KS	GROUP	0050	5187	.	.	.		4458
COOLIDGE	KS	GROUP	0050	5007	.	.	.		4458
DODGE CITY	KS	GROUP	0050	5007	.	.	.		4458
ENSIGN	KS	GROUP	0050	5007	.	.	.		4458
GARDEN CITY	KS	GROUP	0050	5007	.	.	.		4458
HUTCHINSON	KS	GROUP	0050	5061	.	.	.		4458
SALINA	KS	GROUP	0050	5187	.	.	.		4458
WELLINGTON	KS	GROUP	0050	5061	.	.	.		4458
WICHITA	KS	GROUP	0050	5061	.	.	.		4458
WRIGHT	KS	GROUP	0050	5007	.	.	.		4458
BEATRICE	NE	GROUP	0050	5421	.	.	.		4458
DORCHESTER	NE	GROUP	0050	5421	.	.	.		4458
EDISON	NE	GROUP	0050	5421	.	.	.		4458
FREMONT	NE	GROUP	0050	5421	.	.	.		4458
FUNK	NE	GROUP	0050	5421	.	.	.		4458
GURLEY	NE	GROUP	0050	5421	.	.	.		4458
HASTINGS	NE	GROUP	0050	5421	.	.	.		4458
HEMINGFORD	NE	GROUP	0050	5421	.	.	.		4458
LINCOLN	NE	GROUP	0050	5421	.	.	.		4458
LOOMIS	NE	GROUP	0050	5421	.	.	.		4458
MOTALA	NE	GROUP	0050	5421	.	.	.		4458
ROSELAND	NE	GROUP	0050	5421	.	.	.		4458
SOUTH SIOUX CITY	NE	GROUP	0050	5889	.	.	.		4458
SUPERIOR	NE	GROUP	0050	5421	.	.	.		4458
TAMORA	NE	GROUP	0050	5421	.	.	.		4458
ENID	OK	GROUP	0050	4755	.	.	.		4458
SHATTUCK	OK	GROUP	0050	4755	.	.	.		4458
AMARILLO	TX	GROUP	0050	4760	.	.	.		4458
FT WORTH	TX	GROUP	0050	4490	.	.	.		4458
LARIAT	TX	GROUP	0050	4760	.	.	.		4458
PLAINVIEW	TX	GROUP	0050	4760	.	.	.		4458
SUNRAY	TX	GROUP	0050	4760	.	.	.		4458
ABILENE	KS	GROUP	0051	5161	.	.	.		4458
CONCORDIA	KS	GROUP	0051	5161	.	.	.		4458
COOLIDGE	KS	GROUP	0051	4981	.	.	.		4458
DODGE CITY	KS	GROUP	0051	4981	.	.	.		4458
ENSIGN	KS	GROUP	0051	4981	.	.	.		4458
GARDEN CITY	KS	GROUP	0051	4981	.	.	.		4458
HUTCHINSON	KS	GROUP	0051	5035	.	.	.		4458
SALINA	KS	GROUP	0051	5161	.	.	.		4458
WELLINGTON	KS	GROUP	0051	5035	.	.	.		4458
WICHITA	KS	GROUP	0051	5035	.	.	.		4458
WRIGHT	KS	GROUP	0051	4981	.	.	.		4458

MRVSN194-030 00017

MORE =>

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 3
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SORGHUM GRAINS	STCC: 01-136-XX
----------------	-----------------

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BEATRICE	NE	GROUP	0051	5395	.	.	.		4458
DORCHESTER	NE	GROUP	0051	5395	.	.	.		4458
EDISON	NE	GROUP	0051	5395	.	.	.		4458
FREMONT	NE	GROUP	0051	5395	.	.	.		4458
FUNK	NE	GROUP	0051	5395	.	.	.		4458
GURLEY	NE	GROUP	0051	5395	.	.	.		4458
HASTINGS	NE	GROUP	0051	5395	.	.	.		4458
HEMINGFORD	NE	GROUP	0051	5395	.	.	.		4458
LINCOLN	NE	GROUP	0051	5395	.	.	.		4458
LOOMIS	NE	GROUP	0051	5395	.	.	.		4458
MOTALA	NE	GROUP	0051	5395	.	.	.		4458
ROSELAND	NE	GROUP	0051	5395	.	.	.		4458
SOUTH SIOUX CITY	NE	GROUP	0051	5863	.	.	.		4458
SUPERIOR	NE	GROUP	0051	5395	.	.	.		4458
TAMORA	NE	GROUP	0051	5395	.	.	.		4458
ENID	OK	GROUP	0051	4729	.	.	.		4458
SHATTUCK	OK	GROUP	0051	4729	.	.	.		4458
AMARILLO	TX	GROUP	0051	4734	.	.	.		4458
FT WORTH	TX	GROUP	0051	4464	.	.	.		4458
LARIAT	TX	GROUP	0051	4734	.	.	.		4458
PLAINVIEW	TX	GROUP	0051	4734	.	.	.		4458
SUNRAY	TX	GROUP	0051	4734	.	.	.		4458
ABILENE	KS	GROUP	0055	5432	.	.	.		4458
CONCORDIA	KS	GROUP	0055	5432	.	.	.		4458
COOLIDGE	KS	GROUP	0055	5252	.	.	.		4458
DODGE CITY	KS	GROUP	0055	5252	.	.	.		4458
ENSIGN	KS	GROUP	0055	5252	.	.	.		4458
GARDEN CITY	KS	GROUP	0055	5252	.	.	.		4458
HUTCHINSON	KS	GROUP	0055	5306	.	.	.		4458
SALINA	KS	GROUP	0055	5432	.	.	.		4458
WELLINGTON	KS	GROUP	0055	5306	.	.	.		4458
WICHITA	KS	GROUP	0055	5306	.	.	.		4458
WRIGHT	KS	GROUP	0055	5252	.	.	.		4458
BEATRICE	NE	GROUP	0055	5666	.	.	.		4458
DORCHESTER	NE	GROUP	0055	5666	.	.	.		4458
EDISON	NE	GROUP	0055	5666	.	.	.		4458
FREMONT	NE	GROUP	0055	5666	.	.	.		4458
FUNK	NE	GROUP	0055	5666	.	.	.		4458
GURLEY	NE	GROUP	0055	5666	.	.	.		4458
HASTINGS	NE	GROUP	0055	5666	.	.	.		4458
HEMINGFORD	NE	GROUP	0055	5666	.	.	.		4458
LINCOLN	NE	GROUP	0055	5666	.	.	.		4458
LOOMIS	NE	GROUP	0055	5666	.	.	.		4458
MOTALA	NE	GROUP	0055	5666	.	.	.		4458

MRVSN194-031 00018

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 3
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SORGHUM GRAINS	STCC: 01-136-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ROSELAND	NE	GROUP 0055		5666	.	.	.		4458
SOUTH SIOUX CITY	NE	GROUP 0055		6134	.	.	.		4458
SUPERIOR	NE	GROUP 0055		5666	.	.	.		4458
TAMORA	NE	GROUP 0055		5666	.	.	.		4458
ENID	OK	GROUP 0055		5000	.	.	.		4458
SHATTUCK	OK	GROUP 0055		5000	.	.	.		4458
AMARILLO	TX	GROUP 0055		5005	.	.	.		4458
FT WORTH	TX	GROUP 0055		4735	.	.	.		4458
LARIAT	TX	GROUP 0055		5005	.	.	.		4458
PLAINVIEW	TX	GROUP 0055		5005	.	.	.		4458
SUNRAY	TX	GROUP 0055		5005	.	.	.		4458
ABILENE	KS	SALINAS VICTORIA	NL	3955	.	.	.		4458
CONCORDIA	KS	SALINAS VICTORIA	NL	3955	.	.	.		4458
COOLIDGE	KS	SALINAS VICTORIA	NL	3775	.	.	.		4458
DODGE CITY	KS	SALINAS VICTORIA	NL	3775	.	.	.		4458
ENSIGN	KS	SALINAS VICTORIA	NL	3775	.	.	.		4458
GARDEN CITY	KS	SALINAS VICTORIA	NL	3775	.	.	.		4458
HUTCHINSON	KS	SALINAS VICTORIA	NL	3829	.	.	.		4458
SALINA	KS	SALINAS VICTORIA	NL	3955	.	.	.		4458
WELLINGTON	KS	SALINAS VICTORIA	NL	3829	.	.	.		4458
WICHITA	KS	SALINAS VICTORIA	NL	3829	.	.	.		4458
WRIGHT	KS	SALINAS VICTORIA	NL	3775	.	.	.		4458
BEATRICE	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
DORCHESTER	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
EDISON	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
FREMONT	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
FUNK	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
GURLEY	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
HASTINGS	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
HEMINGFORD	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
LINCOLN	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
LOOMIS	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
MOTALA	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
ROSELAND	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
SOUTH SIOUX CITY	NE	SALINAS VICTORIA	NL	4657	.	.	.		4458
SUPERIOR	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
TAMORA	NE	SALINAS VICTORIA	NL	4189	.	.	.		4458
ENID	OK	SALINAS VICTORIA	NL	3523	.	.	.		4458
SHATTUCK	OK	SALINAS VICTORIA	NL	3523	.	.	.		4458
AMARILLO	TX	SALINAS VICTORIA	NL	3528	.	.	.		4458
FT WORTH	TX	SALINAS VICTORIA	NL	3258	.	.	.		4458
LARIAT	TX	SALINAS VICTORIA	NL	3528	.	.	.		4458
PLAINVIEW	TX	SALINAS VICTORIA	NL	3528	.	.	.		4458
SUNRAY	TX	SALINAS VICTORIA	NL	3528	.	.	.		4458

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MORE =>

BNSF RAILWAY COMPANY
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SORGHUM GRAINS

STCC: 01-136-XX

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
ABILENE	KS	SAN	LUIS	POTOSI	SL	5362	.	.	.	4458
CONCORDIA	KS	SAN	LUIS	POTOSI	SL	5362	.	.	.	4458
COOLIDGE	KS	SAN	LUIS	POTOSI	SL	5182	.	.	.	4458
DODGE CITY	KS	SAN	LUIS	POTOSI	SL	5182	.	.	.	4458
ENSIGN	KS	SAN	LUIS	POTOSI	SL	5182	.	.	.	4458
GARDEN CITY	KS	SAN	LUIS	POTOSI	SL	5182	.	.	.	4458
HUTCHINSON	KS	SAN	LUIS	POTOSI	SL	5236	.	.	.	4458
SALINA	KS	SAN	LUIS	POTOSI	SL	5362	.	.	.	4458
WELLINGTON	KS	SAN	LUIS	POTOSI	SL	5236	.	.	.	4458
WICHITA	KS	SAN	LUIS	POTOSI	SL	5236	.	.	.	4458
WRIGHT	KS	SAN	LUIS	POTOSI	SL	5182	.	.	.	4458
BEATRICE	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
DORCHESTER	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
EDISON	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
FREMONT	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
FUNK	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
GURLEY	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
HASTINGS	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
HEMINGFORD	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
LINCOLN	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
LOOMIS	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
MOTALA	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
ROSELAND	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
SOUTH SIOUX CITY	NE	SAN	LUIS	POTOSI	SL	6064	.	.	.	4458
SUPERIOR	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
TAMORA	NE	SAN	LUIS	POTOSI	SL	5596	.	.	.	4458
ENID	OK	SAN	LUIS	POTOSI	SL	4930	.	.	.	4458
SHATTUCK	OK	SAN	LUIS	POTOSI	SL	4930	.	.	.	4458
AMARILLO	TX	SAN	LUIS	POTOSI	SL	4935	.	.	.	4458
FT WORTH	TX	SAN	LUIS	POTOSI	SL	4665	.	.	.	4458
LARIAT	TX	SAN	LUIS	POTOSI	SL	4935	.	.	.	4458
PLAINVIEW	TX	SAN	LUIS	POTOSI	SL	4935	.	.	.	4458
SUNRAY	TX	SAN	LUIS	POTOSI	SL	4935	.	.	.	4458

MRVSN194-033 00020

END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	5	AUG-01-10
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	AUG-01-10
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	0+	JAN-01-11
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	APR-26-10
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW DOM	43504	5	1+	JAN-01-11
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	5	CANCELLED
WHEAT - IL TO PNW	43582	3	4	JAN-01-11
WHEAT - ID-OR-WA TO PNW	43592	8	11	JAN-01-11
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	11	JAN-01-11
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	6	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 SINGLE/26	43601	10	5	CANCELLED
WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2010 SINGLE/26 EXPORT	43603	10	5	NOV-11-10
WHEAT-COMBO-JAN - FEB 2011 SINGLE/26 EXPORT	43604	10	0	JAN-01-11
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOMES	43703	4	2	SEP-09-10
WHEAT-COMBO- JAN - FEB 2011 SINGLE/26 DOMES	43704	4	1	JAN-02-11
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43803	7	4	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43804	7	0	JAN-01-11
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO- JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43903	5	4	AUG-21-10
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43904	5	1	JAN-02-11

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

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EFFECTIVE: JAN 01, 2011 SECTION: C
EXPIRES: FEB 28, 2011 PAGE: 1
(A)(ADDITION)(E) REVISION: 0
ITEM: 43404

FROM SELECTED BNSF STATIONS IN:
MONTANA, NORTH DAKOTA

TO SELECTED BNSF STATIONS IN:
OREGON, WASHINGTON

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD THE DESTINATION RATES TO THE ORIGIN RATES TO ARRIVE AT THE TOTAL THROUGH RATE.

THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEMS 490 THROUGH 540, TARIFF ICC-BNSF 6100 SERIES.

IF 286,000 LB GROSS WEIGHT ON RAIL EQUIPMENT IS FURNISHED, REFER TO ITEM 12164.

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

- 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.
- PRICE APPLIES ON EXPORT SHIPMENTS.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. 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 IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

MRVSN194-035 00034

| MORE =>

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

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OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 0101

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0002

- RATES APPLY FOR TRANSPORTATION ONLY OVER BNSF RAILWAY LINES TO THE POINT OF INTERCHANGE WITH THE CENTRAL MONTANA RAIL, INC. (CMR) AT MOCCASIN, MT. RATES FOR "MOCCASIN CM" ONLY APPLY IN COMBINATION AS RULE 11 RATES WITH RATES ESTABLISHED BY CMR FOR CMR LOCAL POINTS BEYOND THE MOCCASIN INTERCHANGE.

RATE REFERENCE NOTE: 0001

- RATES APPLY ON BNSF LOCAL MOVEMENTS ONLY.

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**OREGON	*								
PORTLAND	OR	0	0	.	.	.		0003	0001
RIVER GATE	OR	0	0	.	.	.		0101	0001
**WASHINGTON	*								
FREDERICKSON	WA	375	409	.	.	.		0101	0001
KALAMA	WA	0	0	.	.	.		0101	0001
SEATTLE	WA	375	409	.	.	.		0101	0001
TACOMA	WA	375	409	.	.	.		0101	0001
VANCOUVER	WA	0	0	.	.	.		0101	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - COL 1	DOLLARS COL 2	PER CAR COL 3	COL 4	COL 5	C	NOTES	ROUTE
**MONTANA *									
BAKER	MT	3949	4304	.	.	.		0102	0001
BELGRADE	MT	2873	3132	.	.	.		0102	0001
BIG SANDY	MT	3452	3763	.	.	.		0102	0001
BIG TIMBER	MT	2945	3210	.	.	.		0102	0001
BILLINGS	MT	3284	3580	.	.	.		0102	0001
CARTER	MT	3283	3578	.	.	.		0102	0001
CHOTEAU	MT	3237	3528	.	.	.		0102	0001
COLLINS	MT	3237	3528	.	.	.		0102	0001
CONRAD	MT	3237	3528	.	.	.		0102	0001
CUT BANK	MT	3136	3418	.	.	.		0102	0001
DUTTON	MT	3237	3528	.	.	.		0102	0001
FT BENTON	MT	3327	3626	.	.	.		0102	0001
GILDFORD	MT	3261	3554	.	.	.		0102	0001
GLASGOW	MT	3698	4031	.	.	.		0102	0001
GLENDIVE	MT	3908	4260	.	.	.		0102	0001
GREAT FALLS	MT	3237	3528	.	.	.		0102	0001
GROVE	MT	3299	3596	.	.	.		0102	0001
HARDIN	MT	3424	3732	.	.	.		0102	0001
HARLEM	MT	3410	3717	.	.	.		0102	0001
HARRISON	MT	2827	3081	.	.	.		0102	0001
HAVRE	MT	3322	3621	.	.	.		0102	0001
JOPLIN	MT	3346	3647	.	.	.		0102	0001
KALISPELL	MT	2195	2393	.	.	.		0102	0001
KASA POINT	MT	3790	4131	.	.	.		0102	0001
KERSHAW	MT	3327	3626	.	.	.		0102	0001
LAUREL	MT	3180	3466	.	.	.		0102	0001
LOUISVILLE	MT	2838	3093	.	.	.		0102	0001
LUDINGTON	MT	4036	4399	.	.	.		0102	0001
MACON	MT	3801	4143	.	.	.		0102	0001
MANHATTAN	MT	2864	3122	.	.	.		0102	0001
MEDICINE LAKE	MT	4047	4411	.	.	.		0102	0001
MERC	MT	3917	4270	.	.	.		0102	0001
MERIWETHER	MT	3093	3371	.	.	.		0102	0001
MILES CITY	MT	3741	4078	.	.	.		0102	0001
MOCCASIN	MT	3299	3596	.	.	.		0001	0001
MOCCASIN CM	MT	3299	3596	.	.	.		0002	0001
MOORE	MT	3327	3626	.	.	.		0102	0001
PLAINS	MT	2472	2694	.	.	.		0102	0001
POLSON	MT	2472	2694	.	.	.		0102	0001
POMPEYS PILLAR	MT	3309	3607	.	.	.		0102	0001
POPLAR	MT	3829	4174	.	.	.		0102	0001
RONAN	MT	2472	2694	.	.	.		0102	0001
RUDYARD	MT	3237	3528	.	.	.		0102	0001

MRVSN194-038 00037

| MORE =>

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
SHELBY	MT	3237	3528	.	.	.		0102	0001
SIDNEY	MT	4007	4368	.	.	.		0102	0001
STANLEY	MT	2838	3093	.	.	.		0102	0001
SWEET GRASS	MT	3316	3614	.	.	.		0102	0001
THREE FORKS	MT	2852	3109	.	.	.		0102	0001
TIBER	MT	3315	3613	.	.	.		0102	0001
TOSTON	MT	2827	3081	.	.	.		0102	0001
TOWNSEND	MT	2816	3069	.	.	.		0102	0001
VALIER	MT	3237	3528	.	.	.		0102	0001
WEEKSVILLE	MT	2472	2694	.	.	.		0102	0001
WOLF POINT	MT	3790	4131	.	.	.		0102	0001
**NORTH DAKOTA	*								
BEACH	ND	4190	4567	.	.	.		0102	0001

MRVSN194-039 00038

END

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

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ITEM: 71000

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TABLE OF CONTENTS	71000	1	12+	DEC-04-10
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 - KANSAS CITY TO FRIONA, TX	71255	2	0+	DEC-10-10
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	3+	DEC-22-10
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	5+	DEC-22-10
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	3	4	JAN-01-11

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BNSF-4022-M		ITEM: 71255

FROM BNSF STATION:
KANSAS CITY, KS & KANSAS CITY, MO

TO SELECTED STATIONS IN:
FRIONA, TX

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B, OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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
2042175	FEED, GLUTEN

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 110 CARS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 71255 ORIG CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

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(A)(ADDITION)(E) REVISION: 0
ITEM: 71255

STCC: 20-421-75

TO ROAD	OPSL	STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF	41325.00	**TEXAS FRIONA	** TX	2200	.	.	.			0001

END

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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BNSF-4022-M		ITEM: 71290

FROM BNSF STATION:
WAHPETON, ND

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, MISSOURI, MONTANA
NEW MEXICO, OKLAHOMA, OREGON, 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
2042175	FEED, GLUTEN

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION 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 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

- RATE REFERENCE NOTE: 0241
- RATE IS NOT APPLICABLE ON SHIPMENTS FOR BEYOND THE DESTINATION.
- RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$ 75.00 AT DESTINATION.

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BNSF-4022-M		ITEM: 71290

FEED, GLUTEN	STCC: 20-421-75
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FROM: WAHPETON

ND

TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		**ARIZONA**							
		THE STATE OF	AZ	5595	5852	6122	.		0001
SRV		**BRITISH-COLUMBIA**							
		THE PROVINCE OF	BC	4916	5139	5373	.		0155
BNSF	01035.00	NEW WESTMINSTER	BC	4861	5082	5314	.		0001
BNSF		**CALIFORNIA**							
		THE STATE OF	CA	5595	5852	6122	.		0001
BNSF	17880.00	**COLORADO**							
		DENVER	CO	3223	3362	3508	.		0001
BNSF	34630.00	GREELEY	CO	3541	3696	3858	.		0001
BNSF	24760.00	**ILLINOIS**							
		EAST ST LOUIS	IL	3059	3189	3326	.	0493	0001
BNSF	25965.00	**MISSOURI**							
		OLD ROCK	MO	3223	3362	3508	.		0001
BNSF	26166.00	SPRINGFIELD	MO	3113	3246	3386	.		0001
BNSF	26320.00	ST LOUIS	MO	3059	3189	3326	.		0001
BNSF	04820.00	**MONTANA**							
		SILVER BOW	MT	3499	3651	3811	.		0001
BNSF	04215.00	SUNBURST	MT	3215	3353	3498	.		0001
BNSF	04210.00	SWEET GRASS	MT	3215	3353	3498	.	0241	0001
BNSF	18500.00	**NEW MEXICO**							
		BELEN	NM	4750	4965	5191	.		0001
BNSF	41085.00	CLOVIS	NM	4631	4840	5060	.		0001
BNSF	41175.00	DEXTER	NM	4847	5067	5298	.		0001
BNSF	41180.00	HAGERMAN	NM	4847	5067	5298	.		0001
BNSF	18610.00	MESQUITE	NM	4818	5036	5265	.		0001
BNSF	41155.00	ROSWELL	NM	4847	5067	5298	.		0001
BNSF	18438.00	SANTA FE	NM	4750	4965	5191	.		0001
BNSF	18615.00	VADO	NM	4984	5211	5449	.		0001
BNSF	44415.00	**OKLAHOMA**							
		FLETCHER	OK	3849	4019	4197	.		0001
BNSF	45220.00	GUTHRIE	OK	3663	3824	3993	.		0001
BNSF		**OREGON**							
		THE STATE OF	OR	4529	4733	4947	.		0001
BNSF	18925.00	**TEXAS**							
		AMARILLO	TX	3886	4058	4238	.		0001
BNSF	46700.00	BROWNSVILLE	TX	4818	5036	5265	.		0001
BNSF	41840.00	BROWNWOOD	TX	4272	4463	4664	.		0001
BNSF	44180.00	COMANCHE	TX	4235	4424	4623	.		0001
BNSF	46820.00	CORPUS CHRISTI	TX	4591	4798	5015	.		0001
BNSF	44210.00	DUBLIN	TX	4235	4424	4623	.		0001
BNSF	43700.00	EAGLE PASS	TX	4818	5036	5265	.		0001
BNSF	18655.00	EL PASO	TX	4818	5036	5265	.		0001

MRVSN194-044 00051

| MORE =>

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BNSF-4022-M		ITEM: 71290

FEED, GLUTEN	STCC: 20-421-75
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FROM: WAHPETON	ND
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TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	44190.00	GORMAN	TX	4235	4424	4623	.			0001
BNSF	41340.00	HEREFORD	TX	4382	4579	4785	.			0001
BNSF	44215.00	STEPHENVILLE	TX	4235	4424	4623	.			0001
BNSF	41945.00	TEMPLE	TX	4382	4579	4785	.			0001
		**WASHINGTON	**							
BNSF		THE STATE OF	WA	4529	4733	4947	.			0001

MRVSN194-045 00052	END
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BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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BNSF-4022-M		ITEM: 71874

FROM BNSF STATION:
ROCK ISLAND, IL

TO SELECTED STATIONS IN:
BRITISH COLUMBIA, CALIFORNIA, ILLINOIS, NEBRASKA, NEW MEXICO, OKLAHOMA,
OREGON, TEXAS, WASHINGTON, WYOMING

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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
2042178	FEED, PREPARED, ANIMAL ORPOULTRY, CONSISTING OF MIXTURES OR BLENDED PRODUCTS OF WHICH 70 PERCENT OR MORE IN WEIGHT IS COMPOSED OF TWO OR MORE GRAI

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION 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 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

RATE REFERENCE NOTE: 0453
- BNSF WILL NOT ABSORB ANY SWITCHING CHARGES AT VANCOUVER, BC.

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

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		ITEM:	71874

RATE REFERENCE NOTE: 0002

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.

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FROM: ROCK ISLAND

IL

			RATES - DOLLARS PER CAR								
TO ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
BNSF		THE PROVINCE OF	BC	4775	5040	5305	.		0453	0001	
SRY	00590.00	ABBOTSFORD	BC	4775	5040	5305	.			0155	
SRY	00440.00	KINGS	BC	4775	5040	5305	.			0155	
		**CALIFORNIA	**								
BNSF		THE STATE OF	CA	4478	4726	4975	.			0001	
		**ILLINOIS	**								
BNSF	24760.00	EAST ST LOUIS	IL	1904	2009	2115	.		0002	0001	
		**NEBRASKA	**								
BNSF	16795.00	ALLIANCE	NE	2921	3083	3245	.			0001	
BNSF	16845.00	MULLEN	NE	2921	3083	3245	.			0001	
BNSF	20270.00	PARKS	NE	2921	3083	3245	.			0001	
		**NEW MEXICO	**								
BNSF	41190.00	ARTESIA	NM	3329	3514	3699	.			0001	
BNSF	41085.00	CLOVIS	NM	2890	3050	3211	.			0001	
BNSF	18690.00	HOCKETT	NM	3438	3629	3820	.			0001	
BNSF	18610.00	MESQUITE	NM	3438	3629	3820	.			0001	
		**OKLAHOMA	**								
BNSF	44415.00	FLETCHER	OK	2672	2821	2969	.			0001	
BNSF	45220.00	GUTHRIE	OK	2453	2590	2726	.			0001	
		**OREGON	**								
BNSF		THE STATE OF	OR	4567	4820	5074	.			0001	
		**TEXAS	**								
BNSF	18630.00	ANTHONY	TX	3438	3629	3820	.			0001	
BNSF	44225.00	BLUFFDALE	TX	2890	3050	3211	.			0001	
BNSF	18655.00	EL PASO	TX	3438	3629	3820	.			0001	
BNSF	41625.00	MULESHOE	TX	2890	3050	3211	.			0001	
BNSF	41440.00	PLAINVIEW	TX	2890	3050	3211	.			0001	
		**WASHINGTON	**								
BNSF		THE STATE OF	WA	4567	4820	5074	.			0001	
		**WYOMING	**								
BNSF	17675.00	CHEYENNE	WY	3920	4138	4356	.			0001	
BNSF	16230.00	GILLETTE	WY	3920	4138	4356	.			0001	
BNSF	17060.00	POWELL	WY	3920	4138	4356	.			0001	
BNSF	16070.00	SHERIDAN	WY	3920	4138	4356	.			0001	
BNSF	17615.00	WHEATLAND	WY	3920	4138	4356	.			0001	

MRVSN194-048 00047

END

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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CORN GERM - MULT ORIG TO AZ-CA-KS-LA-OK	72008	2	2	CANCELLED
SCALE - WET PROCESS CORN BY-PRODUCTS-TO/FRO	72011	4	1	CANCELLED
CORN GERM - IA-MN TO IA-TN	72114	3	5+	DEC-22-10
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CORN GERM - WAHPETON, ND TO IA-TN	72120	3	3	NOV-01-10
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GLUTEN MEAL - IL TO MULTIPLE DEST	72234	3	2+	DEC-22-10
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GLUTEN MEAL - KEOKUK, IA TO MULTIPLE DEST	72259	3	2+	DEC-22-10
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	72265	3	2+	DEC-22-10
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FROM BNSF STATIONS:
MAXON, IA, MARSHALL, MN

TO BNSF STATIONS:
EDDYVILLE, IA, MAXON, IA, MEMPHIS, TN

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2046730	CORN GERM

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0001
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.

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

STCC: 20-467-30

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
FLAGSTAFF	AZ	THE STATE OF	CA	2887	3048	3208		0001
STOCKTON	CA	ARGO	IL	4749	5013	5277		0001
MAXON	IA	EDDYVILLE	IA	2809	2965	3121		0001
CHICAGO	IL	THE STATE OF	AZ	4749	5013	5277	0001	0001
CHICAGO	IL	THE STATE OF	CA	4749	5013	5277	0001	0001
CHICAGO	IL	CUCAMONGA	CA	5529	5836	6143	0001	0001
EAST ST LOUIS	IL	THE STATE OF	AZ	4520	4771	5022	0001	0001
EAST ST LOUIS	IL	THE STATE OF	CA	4520	4771	5022	0001	0001
STREATOR	IL	THE STATE OF	AZ	4749	5013	5277		0001
STREATOR	IL	THE STATE OF	CA	4749	5013	5277		0001
ATCHISON	KS	LAWRENCE	KS	1950	2059	2167		0001
ATCHISON	KS	TOPEKA	KS	1950	2059	2167		0001
ATCHISON	KS	EDMOND	OK	2156	2276	2396		0001
KANSAS CITY	KS	THE STATE OF	AZ	4072	4298	4524		0001
KANSAS CITY	KS	THE STATE OF	CA	4421	4666	4912		0001
KANSAS CITY	KS	CUCAMONGA	CA	4868	5139	5409		0001
MARSHALL	MN	EDDYVILLE	IA	2809	2965	3121		0001
MARSHALL	MN	MEMPHIS	TN	3848	4062	4276	0002	0001
ST PAUL	MN	MODESTO	CA	4930	5204	5478		0001
ST PAUL	MN	SWANSON	CA	4660	4919	5178		0001
KANSAS CITY	MO	THE STATE OF	AZ	4660	4919	5178		0001
KANSAS CITY	MO	THE STATE OF	CA	4072	4298	4524		0001
KANSAS CITY	MO	CUCAMONGA	CA	4868	5139	5409		0001
ST JOSEPH	MO	LAWRENCE	KS	1950	2059	2167		0001
ST JOSEPH	MO	TOPEKA	KS	1950	2059	2167		0001
ST JOSEPH	MO	OPELOUSAS	LA	4669	4929	5188		0001
ST JOSEPH	MO	EDMOND	OK	2156	2276	2396		0001
SUPERIOR	NE	THE STATE OF	AZ	4153	4383	4614		0001
SUPERIOR	NE	THE STATE OF	CA	4421	4666	4912		0001
EDMOND	OK	THE STATE OF	CA	3846	4059	4273		0001
AMARILLO	TX	THE STATE OF	AZ	2729	2880	3032		0001
AMARILLO	TX	THE STATE OF	CA	3712	3918	4124		0001
LUBBOCK	TX	PHOENIX	AZ	3207	3385	3563		0001
LUBBOCK	TX	THE STATE OF	CA	3988	4209	4431		0001
PLAINVIEW	TX	THE STATE OF	AZ	2832	2990	3147		0001
TEMPLE	TX	THE STATE OF	CA	4173	4405	4637		0001

MRVSN194-051 00070

END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM BNSF STATION:
ST JOSEPH, MO

TO BNSF STATION:
EDDYVILLE, IA

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2046730	CORN GERM

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

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CORN GERM

STCC: 20-467-30

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

ST JOSEPH	MO	EDDYVILLE	IA	2901	3062	3223			0001
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MRVSN194-053 00084

END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM SELECTED BNSF STATIONS IN:
IOWA, NEBRASKA

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, MINNESOTA, NEBRASKA, OREGON, 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.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS NOT GREATER THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0105

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

BNSF RAILWAY COMPANY
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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
COUNCIL BLUFFS	IA	THE STATE OF	AZ	4756	5020	5284	0105	0001
COUNCIL BLUFFS	IA	THE STATE OF	CA	4756	5020	5284	0105	0001
COUNCIL BLUFFS	IA	HENRY	NE	2770	2924	3078	0105	0001
COUNCIL BLUFFS	IA	BRADY	TX	3768	3978	4187		0001
FT MADISON	IA	COMANCHE	TX	3190	3367	3544		0001
FT MADISON	IA	DUBLIN	TX	3190	3367	3544		0001
FT MADISON	IA	FT WORTH	TX	2807	2963	3119		0001
FT MADISON	IA	STEPHENVILLE	TX	3190	3367	3544		0001
FREMONT	NE	THE STATE OF	AZ	4756	5020	5284		0001
FREMONT	NE	PERHAM	MN	2625	2771	2917		0001
FREMONT	NE	THE STATE OF	OR	4413	4658	4903		0001
FREMONT	NE	THE STATE OF	WA	4413	4658	4903		0001
OMAHA	NE	THE STATE OF	CA	4756	5020	5284		0001
OMAHA	NE	PERHAM	MN	2625	2771	2917		0001
OMAHA	NE	THE STATE OF	OR	4413	4658	4903		0001
OMAHA	NE	THE STATE OF	WA	4413	4658	4903		0001
SUPERIOR	NE	THE STATE OF	AZ	4295	4533	4772		0001
SUPERIOR	NE	THE STATE OF	CA	4552	4805	5058		0001
SUPERIOR	NE	COMANCHE	TX	3085	3257	3428		0001
SUPERIOR	NE	DUBLIN	TX	3085	3257	3428		0001
SUPERIOR	NE	FT WORTH	TX	2703	2853	3003		0001
SUPERIOR	NE	STEPHENVILLE	TX	3085	3257	3428		0001

MRVSN194-055 00086

END

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FROM BNSF STATIONS:
CHICAGO, EAST ST LOUIS, PEORIA, STREATOR, IL

TO SELECTED STATIONS IN:
ALABAMA, ARIZONA, BRITISH COLUMBIA, CALIFORNIA, KANSAS, MINNESOTA, MISSOURI,
NEW MEXICO, OKLAHOMA, 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.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

- RATE REFERENCE NOTE: 0001
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0003
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0308

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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- APPLIES TO SHIPMENTS ORIGINATING AT ARGO, IL. BNSF WILL ABSORB A MAXIMUM \$ 75.00 SWITCHING CHARGE, AS PER ITEM 12235.

RATE REFERENCE NOTE: 0105

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
CHICAGO	IL	BIRMINGHAM	AL	3093	3265	3437	0308	0001
CHICAGO	IL	THE STATE OF	AZ	4655	4913	5172	0001	0001
CHICAGO	IL	THE PROVINCE OF	BC	5190	5479	5767	0001	0001
CHICAGO	IL	ABBOTSFORD	BC	5405	5706	6006	0001	0155
CHICAGO	IL	KINGS	BC	5405	5706	6006	0001	0155
CHICAGO	IL	THE STATE OF	CA	4655	4913	5172	0001	0001
CHICAGO	IL	HUTCHINSON	KS	2823	2980	3137	0001	0001
CHICAGO	IL	PERHAM	MN	3106	3278	3451	0308	0001
CHICAGO	IL	OLD ROCK	MO	2931	3094	3257	0001	0001
CHICAGO	IL	ALBUQUERQUE	NM	3753	3962	4170	0001	0001
CHICAGO	IL	ARTESIA	NM	3685	3889	4094	0001	0001
CHICAGO	IL	BELEN	NM	3753	3962	4170	0001	0001
CHICAGO	IL	BERINO	NM	3905	4122	4339	0001	0001
CHICAGO	IL	CHISUM	NM	3654	3857	4060	0001	0001
CHICAGO	IL	CLOVIS	NM	3361	3547	3734	0001	0001
CHICAGO	IL	DEXTER	NM	3587	3786	3985	0001	0001
CHICAGO	IL	HAGERMAN	NM	3587	3786	3985	0001	0001
CHICAGO	IL	HOCKETT	NM	4144	4374	4604	0001	0001
CHICAGO	IL	MESQUITE	NM	3905	4122	4339	0001	0001
CHICAGO	IL	PORTALES	NM	3361	3547	3734	0001	0001
CHICAGO	IL	ROSWELL	NM	3654	3857	4060	0001	0001
CHICAGO	IL	SOUTH SPRING	NM	3654	3857	4060	0001	0001
CHICAGO	IL	VADO	NM	4243	4478	4714	0001	0001
CHICAGO	IL	EDMOND	OK	2823	2980	3137	0001	0001
CHICAGO	IL	FLETCHER	OK	2878	3038	3198	0001	0001
CHICAGO	IL	GUTHRIE	OK	2700	2850	3000	0001	0001
CHICAGO	IL	KEYES	OK	2927	3089	3252	0001	0001
CHICAGO	IL	OKLAHOMA CITY	OK	2823	2980	3137	0001	0001
CHICAGO	IL	ROFF	OK	3138	3313	3487	0001	0001
CHICAGO	IL	SHAWNEE	OK	2845	3003	3161	0001	0001
CHICAGO	IL	THE STATE OF	OR	4982	5259	5536	0001	0001
CHICAGO	IL	AMARILLO	TX	3216	3394	3573	0001	0001
CHICAGO	IL	CLEBURNE	TX	3299	3482	3665	0001	0001
CHICAGO	IL	COMANCHE	TX	3340	3525	3711	0001	0001
CHICAGO	IL	CORPUS CHRISTI	TX	4110	4339	4567		0001
CHICAGO	IL	DUBLIN	TX	3340	3525	3711	0001	0001
CHICAGO	IL	EL PASO	TX	4334	4575	4816	0001	0001
CHICAGO	IL	FRIONA	TX	3283	3466	3648	0001	0001
CHICAGO	IL	FT WORTH	TX	3206	3384	3562	0003	0001
CHICAGO	IL	HALE CENTER	TX	3340	3525	3711	0001	0001
CHICAGO	IL	HEREFORD	TX	3283	3466	3648	0001	0001
CHICAGO	IL	KERRICK	TX	3216	3394	3573	0001	0001
CHICAGO	IL	LAMPASAS	TX	3422	3612	3802	0001	0001
CHICAGO	IL	LUBBOCK	TX	3422	3612	3802	0001	0001

MRVSN194-058 00073

MORE =>

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

ISSUED: DEC 02, 2010 BOOK: 7
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(E) REVISION: 2
ITEM: 72234

GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
CHICAGO	IL	MERIDIAN	TX	3397	3585	3774	0001		0001
CHICAGO	IL	MULESHOE	TX	3216	3394	3573	0001		0001
CHICAGO	IL	STEPHENVILLE	TX	3504	3698	3893	0001		0001
CHICAGO	IL	TEMPLE	TX	3361	3547	3734	0001		0001
CHICAGO	IL	VALLEY VIEW	TX	3173	3350	3526	0001		0001
CHICAGO	IL	VINTON	TX	3905	4122	4339	0001		0001
CHICAGO	IL	THE STATE OF	WA	4982	5259	5536	0001		0001
EAST ST LOUIS	IL	THE STATE OF	AZ	4449	4696	4943	0001		0001
EAST ST LOUIS	IL	VANCOUVER	BC	5035	5314	5594	0001		0001
EAST ST LOUIS	IL	THE STATE OF	CA	4449	4696	4943	0001		0001
EAST ST LOUIS	IL	OLD ROCK	MO	2235	2359	2483	0001		0001
EAST ST LOUIS	IL	COMANCHE	TX	3507	3702	3897	0001		0001
EAST ST LOUIS	IL	DUBLIN	TX	3507	3702	3897	0001		0001
EAST ST LOUIS	IL	FT WORTH	TX	3146	3321	3496	0001		0001
EAST ST LOUIS	IL	STEPHENVILLE	TX	3507	3702	3897	0001		0001
PEORIA	IL	BIRMINGHAM	AL	2931	3094	3257			0001
PEORIA	IL	THE STATE OF	AZ	4655	4913	5172			0001
PEORIA	IL	THE PROVINCE OF	BC	5190	5479	5767			0001
PEORIA	IL	ABBOTSFORD	BC	5405	5706	6006			0155
PEORIA	IL	KINGS	BC	5405	5706	6006			0155
PEORIA	IL	THE STATE OF	CA	4655	4913	5172			0001
PEORIA	IL	DEVINE	CO	3715	3922	4128			0001
PEORIA	IL	MESQUITE	NM	3905	4122	4339			0001
PEORIA	IL	FLETCHER	OK	2878	3038	3198			0001
PEORIA	IL	MUSKOGEE	OK	3081	3252	3423			0001
PEORIA	IL	MUSKOGEE	OK	3524	3720	3916	0105		0001
PEORIA	IL	TEMPLE	TX	3946	4165	4384			0001
PEORIA	IL	THE STATE OF	WA	4982	5259	5536			0001
STREATOR	IL	THE STATE OF	AZ	4655	4913	5172			0001
STREATOR	IL	THE STATE OF	CA	4655	4913	5172			0001
STREATOR	IL	HUTCHINSON	KS	2823	2980	3137			0001
STREATOR	IL	ALBUQUERQUE	NM	3753	3962	4170			0001
STREATOR	IL	ARTESIA	NM	3685	3889	4094			0001
STREATOR	IL	BELEN	NM	3753	3962	4170			0001
STREATOR	IL	BERINO	NM	3905	4122	4339			0001
STREATOR	IL	CHISUM	NM	3654	3857	4060			0001
STREATOR	IL	CLOVIS	NM	3361	3547	3734			0001
STREATOR	IL	DEXTER	NM	3587	3786	3985			0001
STREATOR	IL	HAGERMAN	NM	3587	3786	3985			0001
STREATOR	IL	HOCKETT	NM	4144	4374	4604			0001
STREATOR	IL	MESQUITE	NM	3905	4122	4339			0001
STREATOR	IL	PORTALES	NM	3361	3547	3734			0001
STREATOR	IL	ROSWELL	NM	3654	3857	4060			0001
STREATOR	IL	SOUTH SPRING	NM	3654	3857	4060			0001

MRVSN194-059 00074

MORE =>

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

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
STREATOR	IL	VADO	NM	4243	4478	4714			0001
STREATOR	IL	EDMOND	OK	2823	2980	3137			0001
STREATOR	IL	GUTHRIE	OK	2700	2850	3000			0001
STREATOR	IL	KEYES	OK	2927	3089	3252			0001
STREATOR	IL	OKLAHOMA CITY	OK	2823	2980	3137			0001
STREATOR	IL	SHAWNEE	OK	2845	3003	3161			0001
STREATOR	IL	AMARILLO	TX	3216	3394	3573			0001
STREATOR	IL	CLEBURNE	TX	3299	3482	3665			0001
STREATOR	IL	COMANCHE	TX	3340	3525	3711			0001
STREATOR	IL	DUBLIN	TX	3340	3525	3711			0001
STREATOR	IL	EL PASO	TX	4334	4575	4816			0001
STREATOR	IL	FRIONA	TX	3283	3466	3648			0001
STREATOR	IL	FT WORTH	TX	3206	3384	3562			0001
STREATOR	IL	HALE CENTER	TX	3340	3525	3711			0001
STREATOR	IL	HEREFORD	TX	3283	3466	3648			0001
STREATOR	IL	KERRICK	TX	3216	3394	3573			0001
STREATOR	IL	LAMPASAS	TX	3422	3612	3802			0001
STREATOR	IL	LUBBOCK	TX	3422	3612	3802			0001
STREATOR	IL	MERIDIAN	TX	3397	3585	3774			0001
STREATOR	IL	MULESHOE	TX	3216	3394	3573			0001
STREATOR	IL	STEPHENVILLE	TX	3340	3525	3711			0001
STREATOR	IL	TEMPLE	TX	3361	3547	3734			0001
STREATOR	IL	VALLEY VIEW	TX	3173	3350	3526			0001
STREATOR	IL	VINTON	TX	3905	4122	4339			0001

MRVSN194-060 00075

END

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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BNSF-4022-M		ITEM: 72247

FROM BNSF STATION:
EDDYVILLE, IA

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, KANSAS,
MINNESOTA, NEW MEXICO, OKLAHOMA, OREGON, TENNESSEE, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.

GROUP DEFINITIONS

DESTINATION GROUPS

MRVSN194-061 00064

| MORE =>

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

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GROUP 0050- GROUP 57269-10 CONSISTS OF THE FOLLOWING:

ABBOTSFORD	BC	GIFFORD	BC	QUEENSBORO	BC
ANNACIS	BC	GLOUCESTER	BC	RECLAIM	BC
BRADNER	BC	HUNTINGDON	BC	ROYAL OAK	BC
BROWNSVILLE	BC	KINGS	BC	SARDIS	BC
CHILLIWACK	BC	LAKE CITY	BC	SOUTH SUMAS	BC
CLAYBURN	BC	LANGLEY	BC	SOUTH WESTMINSTER	BC
CLOVERDALE	BC	MCKAY	BC	SPERLING	BC
CRAIGS	BC	MILNER	BC	SULLIVAN	BC
FRASER MILLS	BC	NEW WESTMINSTER	BC	YARROW	BC
FRASER SURREY	BC	NEWTON	BC		

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GLUTEN MEAL	STCC: 20-419-28
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FROM: EDDYVILLE	IA
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
SRY		GROUP 0050		5280	5574	5867	.		0155
		**ARIZONA	**						
BNSF		THE STATE OF	AZ	4988	5265	5542	.		0001
		BRITISH-COLUMBIA							
BNSF		THE PROVINCE OF	BC	5059	5340	5621	.		0001
		**CALIFORNIA	**						
BNSF		THE STATE OF	CA	4988	5265	5542	.		0001
		**COLORADO	**						
BNSF	17880.00	DENVER	CO	3133	3307	3481	.		0001
BNSF	17570.00	STERLING	CO	2868	3028	3187	.		0001
		**ILLINOIS	**						
BNSF	24760.00	EAST ST LOUIS	IL	2671	2820	2968	.	0002	0001
		**KANSAS	**						
BNSF	19650.00	ABILENE	KS	3218	3397	3576	.		0001
		**MINNESOTA	**						
BNSF	11165.00	PERHAM	MN	3541	3737	3934	.		0001
		**NEW MEXICO	**						
BNSF	41190.00	ARTESIA	NM	3887	4103	4319	.		0001
BNSF	18500.00	BELEN	NM	4001	4223	4445	.		0001
BNSF	18620.00	BERINO	NM	4156	4387	4618	.		0001
BNSF	41170.00	CHISUM	NM	3857	4071	4285	.		0001
BNSF	41085.00	CLOVIS	NM	3605	3806	4006	.		0001
BNSF	41175.00	DEXTER	NM	3857	4071	4285	.		0001
BNSF	41180.00	HAGERMAN	NM	3857	4071	4285	.		0001
BNSF	18610.00	MESQUITE	NM	4156	4387	4618	.		0001
BNSF	41095.00	PORTALES	NM	3605	3806	4006	.		0001
BNSF	41155.00	ROSWELL	NM	3857	4071	4285	.		0001
BNSF	18438.00	SANTA FE	NM	4001	4223	4445	.		0001
BNSF	41165.00	SOUTH SPRING	NM	3857	4071	4285	.		0001
BNSF	18615.00	VADO	NM	4156	4387	4618	.		0001
		**OKLAHOMA	**						
BNSF	45610.00	EDMOND	OK	3081	3252	3423	.		0001
BNSF	45530.00	OKLAHOMA CITY	OK	3081	3252	3423	.		0001
BNSF	45580.00	SHAWNEE	OK	3101	3273	3445	.		0001
		**OREGON	**						
BNSF		THE STATE OF	OR	4846	5115	5384	.		0001
		**TENNESSEE	**						
BNSF	27255.00	MEMPHIS	TN	3014	3182	3349	.	0002	0001
		**TEXAS	**						
BNSF	18925.00	AMARILLO	TX	3388	3576	3764	.		0001
BNSF	51700.00	BRADY	TX	4170	4401	4633	.		0001
BNSF	43525.00	CLEBURNE	TX	3553	3751	3948	.		0001

MRVSN194-063 00066

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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BNSF-4022-M		ITEM: 72247

GLUTEN MEAL	STCC: 20-419-28
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FROM: EDDYVILLE	IA
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TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	44180.00	COMANCHE	TX	3605	3806	4006	.			0001
BNSF	46820.00	CORPUS CHRISTI	TX	4203	4437	4670	.			0001
BNSF	44210.00	DUBLIN	TX	3605	3806	4006	.			0001
BNSF	19885.00	DUMAS	TX	3881	4096	4312	.			0001
BNSF	18655.00	EL PASO	TX	4156	4387	4618	.			0001
BNSF	41325.00	FRIONA	TX	3488	3681	3875	.			0001
BNSF	43370.00	FT WORTH	TX	3510	3705	3900	.		0002	0001
BNSF	44190.00	GORMAN	TX	3893	4110	4326	.			0001
BNSF	45800.00	GUNTER	TX	3197	3374	3552	.			0001
BNSF	41555.00	HALE CENTER	TX	3605	3806	4006	.			0001
BNSF	41340.00	HEREFORD	TX	3488	3681	3875	.			0001
BNSF	19855.00	KERRICK	TX	3488	3681	3875	.			0001
BNSF	41895.00	LAMPASAS	TX	3704	3910	4116	.			0001
BNSF	41675.00	LUBBOCK	TX	3704	3910	4116	.			0001
BNSF	41625.00	MULESHOE	TX	3542	3738	3935	.			0001
BNSF	44215.00	STEPHENVILLE	TX	3605	3806	4006	.			0001
BNSF	41945.00	TEMPLE	TX	3706	3912	4118	.			0001
BNSF	45430.00	VALLEY VIEW	TX	3443	3634	3825	.			0001
BNSF	18635.00	VINTON	TX	4156	4387	4618	.			0001
		**WASHINGTON	**							
BNSF		THE STATE OF	WA	4846	5115	5384	.			0001

MRVSN194-064 00067

END

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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P. O. BOX 961051	EXPIRES: DEC 31, 2010	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M		ITEM: 72256

FROM SELECTED STATIONS IN:
KANSAS, MISSOURI

TO SELECTED BNSF STATIONS IN:
ALABAMA, ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, KANSAS, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, OREGON, TEXAS, WASHINGTON

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

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

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ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
0155: BNSF-SUMAS,WA(SUMAS)-SRY
2815: BNSF-GARDEN CITY,KS(GDNCY)-GCW

OTHER RULES

RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.
RATE REFERENCE NOTE: 0241
- RATE IS NOT APPLICABLE ON SHIPMENTS FOR BEYOND THE DESTINATION.
RATE REFERENCE NOTE: 0105
- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE
PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE
FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE
PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

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

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
ATCHISON	KS	THE STATE OF	AZ	4118	4346	4575			0001
ATCHISON	KS	THE STATE OF	CA	4366	4608	4851			0001
ATCHISON	KS	COMANCHE	TX	2941	3105	3268			0001
ATCHISON	KS	DUBLIN	TX	2941	3105	3268			0001
ATCHISON	KS	FT WORTH	TX	2941	3105	3268	0002		0001
ATCHISON	KS	STEPHENVILLE	TX	2941	3105	3268			0001
COLWICH	KS	COMANCHE	TX	2931	3094	3257			0001
COLWICH	KS	DUBLIN	TX	2931	3094	3257			0001
COLWICH	KS	FT WORTH	TX	2559	2701	2843	0002		0001
COLWICH	KS	STEPHENVILLE	TX	2931	3094	3257			0001
DODGE CITY	KS	CLOVIS	NM	2406	2539	2673			0001
DODGE CITY	KS	SOUTH SPRING	NM	2601	2746	2890			0001
DODGE CITY	KS	VADO	NM	2930	3092	3255			0001
KANSAS CITY	KS	THE STATE OF	AZ	4043	4267	4492			0001
KANSAS CITY	KS	THE PROVINCE OF	BC	4796	5063	5329			0001
KANSAS CITY	KS	ABBOTSFORD	BC	4796	5063	5329			0155
KANSAS CITY	KS	THE STATE OF	CA	4366	4608	4851			0001
KANSAS CITY	KS	DEVINE	CO	3028	3196	3364			0001
KANSAS CITY	KS	DODGE CITY	KS	2162	2282	2402			0001
KANSAS CITY	KS	HUTCHINSON	KS	2177	2298	2419			0001
KANSAS CITY	KS	JULIAN	KS	2399	2533	2666			0001
KANSAS CITY	KS	QUINBY	KS	2644	2791	2938			2815
KANSAS CITY	KS	SWEET GRASS	MT	3818	4030	4242	0241		0001
KANSAS CITY	KS	ALBUQUERQUE	NM	3209	3387	3565			0001
KANSAS CITY	KS	ARTESIA	NM	3138	3313	3487			0001
KANSAS CITY	KS	BELEN	NM	3209	3387	3565			0001
KANSAS CITY	KS	BERINO	NM	3254	3435	3616			0001
KANSAS CITY	KS	CHISUM	NM	3107	3279	3452			0001
KANSAS CITY	KS	CLOVIS	NM	2804	2959	3115			0001
KANSAS CITY	KS	DEXTER	NM	2953	3117	3281			0001
KANSAS CITY	KS	HAGERMAN	NM	2953	3117	3281			0001
KANSAS CITY	KS	HOCKETT	NM	3612	3812	4013			0001
KANSAS CITY	KS	MESQUITE	NM	3254	3435	3616			0001
KANSAS CITY	KS	PORTALES	NM	2804	2959	3115			0001
KANSAS CITY	KS	ROSWELL	NM	3107	3279	3452			0001
KANSAS CITY	KS	SOUTH SPRING	NM	3107	3279	3452			0001
KANSAS CITY	KS	VADO	NM	3713	3919	4125			0001
KANSAS CITY	KS	EDMOND	OK	2177	2298	2419			0001
KANSAS CITY	KS	FLETCHER	OK	2336	2466	2596			0001
KANSAS CITY	KS	GUTHRIE	OK	2123	2241	2359			0001
KANSAS CITY	KS	KEYES	OK	2305	2433	2561			0001
KANSAS CITY	KS	OKLAHOMA CITY	OK	2261	2386	2512			0001
KANSAS CITY	KS	SHAWNEE	OK	2199	2321	2443			0001
KANSAS CITY	KS	THE STATE OF	OR	4334	4574	4815			0001

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MORE =>

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GLUTEN MEAL	STCC: 20-419-28
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
KANSAS CITY	KS	AMARILLO	TX	2485	2623	2761			0001
KANSAS CITY	KS	ANTHONY	TX	3553	3751	3948			0001
KANSAS CITY	KS	BRADY	TX	3230	3410	3589			0001
KANSAS CITY	KS	CLEBURNE	TX	2651	2798	2945			0001
KANSAS CITY	KS	COMANCHE	TX	2873	3032	3192			0001
KANSAS CITY	KS	CORPUS CHRISTI	TX	3806	4018	4229			0001
KANSAS CITY	KS	DUBLIN	TX	2873	3032	3192			0001
KANSAS CITY	KS	EL PASO	TX	3767	3976	4185			0001
KANSAS CITY	KS	FRIONA	TX	2724	2876	3027			0001
KANSAS CITY	KS	FT WORTH	TX	2607	2752	2897	0002		0001
KANSAS CITY	KS	HALE CENTER	TX	2703	2853	3003			0001
KANSAS CITY	KS	HEREFORD	TX	2724	2876	3027			0001
KANSAS CITY	KS	KERRICK	TX	2584	2727	2871			0001
KANSAS CITY	KS	LAMPASAS	TX	2802	2957	3113			0001
KANSAS CITY	KS	LUBBOCK	TX	2802	2957	3113			0001
KANSAS CITY	KS	MCGREGOR	TX	3020	3187	3355			0001
KANSAS CITY	KS	MERIDIAN	TX	2761	2915	3068			0001
KANSAS CITY	KS	MULESHOE	TX	2761	2915	3068			0001
KANSAS CITY	KS	PLAINVIEW	TX	2703	2853	3003			0001
KANSAS CITY	KS	STEPHENVILLE	TX	2873	3032	3192			0001
KANSAS CITY	KS	TEMPLE	TX	2804	2959	3115			0001
KANSAS CITY	KS	VALLEY VIEW	TX	2541	2682	2823			0001
KANSAS CITY	KS	VINTON	TX	3254	3435	3616			0001
KANSAS CITY	KS	THE STATE OF	WA	4334	4574	4815			0001
WICHITA	KS	CLOVIS	NM	2506	2645	2784			0001
WICHITA	KS	SOUTH SPRING	NM	2703	2853	3003			0001
WICHITA	KS	VADO	NM	3041	3210	3379			0001
KANSAS CITY	MO	BIRMINGHAM	AL	2815	2972	3128			0001
KANSAS CITY	MO	THE STATE OF	AZ	4043	4267	4492			0001
KANSAS CITY	MO	THE PROVINCE OF	BC	4796	5063	5329			0001
KANSAS CITY	MO	ABBOTSFORD	BC	4796	5063	5329			0155
KANSAS CITY	MO	THE STATE OF	CA	4366	4608	4851			0001
KANSAS CITY	MO	DEVINE	CO	3028	3196	3364			0001
KANSAS CITY	MO	DODGE CITY	KS	2162	2282	2402			0001
KANSAS CITY	MO	HUTCHINSON	KS	2177	2298	2419			0001
KANSAS CITY	MO	JULIAN	KS	2399	2533	2666			0001
KANSAS CITY	MO	QUINBY	KS	2644	2791	2938			2815
KANSAS CITY	MO	JOPLIN	MO	1932	2040	2147			0001
KANSAS CITY	MO	OLD ROCK	MO	1911	2017	2123			0001
KANSAS CITY	MO	SWEET GRASS	MT	3818	4030	4242	0241		0001
KANSAS CITY	MO	ALBUQUERQUE	NM	3209	3387	3565			0001
KANSAS CITY	MO	ARTESIA	NM	3138	3313	3487			0001
KANSAS CITY	MO	BELEN	NM	3209	3387	3565			0001
KANSAS CITY	MO	BERINO	NM	3254	3435	3616			0001

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| MORE =>

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GLUTEN MEAL	STCC: 20-419-28
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
KANSAS CITY	MO	CHISUM	NM	3107	3279	3452			0001
KANSAS CITY	MO	CLOVIS	NM	2804	2959	3115			0001
KANSAS CITY	MO	DEXTER	NM	2953	3117	3281			0001
KANSAS CITY	MO	HAGERMAN	NM	2953	3117	3281			0001
KANSAS CITY	MO	HOCKETT	NM	3612	3812	4013			0001
KANSAS CITY	MO	MESQUITE	NM	3254	3435	3616			0001
KANSAS CITY	MO	PORTALES	NM	2804	2959	3115			0001
KANSAS CITY	MO	ROSWELL	NM	3107	3279	3452			0001
KANSAS CITY	MO	SOUTH SPRING	NM	3107	3279	3452			0001
KANSAS CITY	MO	VADO	NM	3713	3919	4125			0001
KANSAS CITY	MO	ADA	OK	2389	2521	2654	0105		0001
KANSAS CITY	MO	EDMOND	OK	2177	2298	2419			0001
KANSAS CITY	MO	FLETCHER	OK	2336	2466	2596			0001
KANSAS CITY	MO	GUTHRIE	OK	2123	2241	2359			0001
KANSAS CITY	MO	KEYES	OK	2305	2433	2561			0001
KANSAS CITY	MO	OKLAHOMA CITY	OK	2261	2386	2512			0001
KANSAS CITY	MO	SHAWNEE	OK	2199	2321	2443			0001
KANSAS CITY	MO	THE STATE OF	OR	4334	4574	4815			0001
KANSAS CITY	MO	AMARILLO	TX	2485	2623	2761			0001
KANSAS CITY	MO	ANTHONY	TX	3553	3751	3948			0001
KANSAS CITY	MO	BRADY	TX	3230	3410	3589			0001
KANSAS CITY	MO	CLEBURNE	TX	2651	2798	2945			0001
KANSAS CITY	MO	COMANCHE	TX	2873	3032	3192			0001
KANSAS CITY	MO	CORPUS CHRISTI	TX	3806	4018	4229			0001
KANSAS CITY	MO	DUBLIN	TX	2873	3032	3192			0001
KANSAS CITY	MO	EL PASO	TX	3767	3976	4185			0001
KANSAS CITY	MO	FRIONA	TX	2724	2876	3027			0001
KANSAS CITY	MO	FT WORTH	TX	2607	2752	2897	0002		0001
KANSAS CITY	MO	HALE CENTER	TX	2703	2853	3003			0001
KANSAS CITY	MO	HEREFORD	TX	2724	2876	3027			0001
KANSAS CITY	MO	KERRICK	TX	2584	2727	2871			0001
KANSAS CITY	MO	LAMPASAS	TX	2802	2957	3113			0001
KANSAS CITY	MO	LUBBOCK	TX	2802	2957	3113			0001
KANSAS CITY	MO	MCGREGOR	TX	3020	3187	3355			0001
KANSAS CITY	MO	MERIDIAN	TX	2761	2915	3068			0001
KANSAS CITY	MO	MULESHOE	TX	2761	2915	3068			0001
KANSAS CITY	MO	PLAINVIEW	TX	2703	2853	3003			0001
KANSAS CITY	MO	STEPHENVILLE	TX	2873	3032	3192			0001
KANSAS CITY	MO	TEMPLE	TX	2804	2959	3115			0001
KANSAS CITY	MO	VALLEY VIEW	TX	2541	2682	2823			0001
KANSAS CITY	MO	VINTON	TX	3254	3435	3616			0001
KANSAS CITY	MO	THE STATE OF	WA	4334	4574	4815			0001
ST JOSEPH	MO	THE STATE OF	AZ	4118	4346	4575			0001
ST JOSEPH	MO	THE STATE OF	CA	4366	4608	4851			0001

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MORE =>

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

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
ST JOSEPH	MO	COMANCHE	TX	2941	3105	3268		0001
ST JOSEPH	MO	DUBLIN	TX	2941	3105	3268		0001
ST JOSEPH	MO	FT WORTH	TX	2941	3105	3268	0002	0001
ST JOSEPH	MO	STEPHENVILLE	TX	2941	3105	3268		0001

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END

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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FROM BNSF STATION:
KEOKUK, IA

TO SELECTED STATIONS IN:
ALABAMA, ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, KANSAS, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- FOR ABSORPTION OF CONNECTING LINES' SWITCH CHARGES, SEE ITEM 12235, BOOK 1, SECTION B, IN 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.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION 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 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0064:	BNSF-NEW WESTMINSTER, BC(NWSTR)-SRY
0155:	BNSF-SUMAS, WA(SUMAS)-SRY
2658:	BNSF-NEW WESTMINSTER, BC(NWSTR)-SRY-SUMAS, WA(SUMAS)-BNSF

OTHER RULES

RATE REFERENCE NOTE: 0001
- PRICE APPLIES IN CARS WHICH ARE LOADED TO A MAXIMUM GWOR OF LESS

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| MORE =>

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

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THAN 268,000 POUND.
RATE REFERENCE NOTE: 0105
- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE
PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE
FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE
PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 24000 WA, EXCEPT SUMAS CONSISTS OF THE FOLLOWING:
THE STATE OF WA
EXCEPT:
SUMAS WA

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GLUTEN MEAL	STCC: 20-419-28
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FROM: KEOKUK	IA
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		GROUP 0050		4777	5043	5308	.		0001
		**ALABAMA	**						
BNSF	27475.00	BIRMINGHAM	AL	2905	3067	3228	.		0001
		**ARIZONA	**						
BNSF		THE STATE OF	AZ	4860	5130	5400	.		0001
		BRITISH-COLUMBIA							
BNSF		THE PROVINCE OF	BC	4991	5269	5546	.		0001
SRY	00590.00	ABBOTSFORD	BC	4783	5048	5314	.	0001	0155
SRY	00680.00	CHILLIWACK	BC	5053	5333	5614	.	0001	0155
SRY	00440.00	KINGS	BC	5213	5502	5792	.		0064
		**CALIFORNIA	**						
BNSF		THE STATE OF	CA	4860	5130	5400	.		0001
		**COLORADO	**						
BNSF	19055.00	DEVINE	CO	3436	3627	3818	.		0001
		**KANSAS	**						
BNSF	19390.00	HUTCHINSON	KS	2735	2887	3039	.		0001
		**MISSOURI	**						
BNSF	25965.00	OLD ROCK	MO	2426	2561	2696	.		0001
BNSF	26320.00	ST LOUIS	MO	2177	2298	2419	.		0001
		**MONTANA	**						
BNSF	04210.00	SWEET GRASS	MT	4352	4593	4835	.	0105	0001
		**NEW MEXICO	**						
BNSF	41175.00	DEXTER	NM	3947	4167	4386	.		0001
		**OKLAHOMA	**						
BNSF	45610.00	EDMOND	OK	3034	3202	3371	.		0001
BNSF	44415.00	FLETCHER	OK	3220	3399	3578	.		0001
BNSF	45220.00	GUTHRIE	OK	3037	3205	3374	.		0001
BNSF	46070.00	MUSKOGEE	OK	3435	3626	3817	.		0001
BNSF	46070.00	MUSKOGEE	OK	2979	3145	3310	.	0105	0001
BNSF	45530.00	OKLAHOMA CITY	OK	3034	3202	3371	.		0001
		**TEXAS	**						
BNSF	46820.00	CORPUS CHRISTI	TX	4203	4437	4670	.		0001
BNSF	41945.00	TEMPLE	TX	3680	3885	4089	.		0001
		**WASHINGTON	**						
BNSF	01210.00	SUMAS	WA	4392	4636	4880	.		2658

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END

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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BNSF-4022-M		ITEM: 72265

FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, IOWA, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, OREGON, 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.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0064:	BNSF-NEW WESTMINSTER, BC(NWSTR)-SRY
0155:	BNSF-SUMAS, WA(SUMAS)-SRY

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 57265 ANY BNSF WA CONSISTS OF THE FOLLOWING:
THE STATE OF WA

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

ISSUED: DEC 02, 2010 BOOK: 7
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EXCEPT:
SUMAS WA

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GLUTEN MEAL	STCC: 20-419-28
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FROM: MARSHALL	MN
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		GROUP 0050		4437	4684	4930	.		0001
		**ARIZONA	**						
BNSF		THE STATE OF	AZ	5434	5736	6038	.		0001
		BRITISH-COLUMBIA							
BNSF		THE PROVINCE OF	BC	4533	4785	5037	.		0001
SRV	00590.00	ABBOTSFORD	BC	5029	5309	5588	.		0064
SRV	00590.00	ABBOTSFORD	BC	4880	5151	5422	.		0155
SRV	00680.00	CHILLIWACK	BC	5079	5361	5643	.		0064
SRV	00680.00	CHILLIWACK	BC	4930	5204	5478	.		0155
SRV	00440.00	KINGS	BC	4757	5022	5286	.		0064
		**CALIFORNIA	**						
BNSF		THE STATE OF	CA	5434	5736	6038	.		0001
		**COLORADO	**						
BNSF	18245.00	PUEBLO	CO	3319	3504	3688	.		0001
		**IOWA	**						
BNSF	23105.00	CLINTON	IA	2716	2867	3018	.		0001
		**ILLINOIS	**						
BNSF	23745.00	PEORIA	IL	2750	2903	3056	.		0001
		**MISSOURI	**						
BNSF	25965.00	OLD ROCK	MO	2931	3094	3257	.		0001
		**MONTANA	**						
BNSF	04210.00	SWEET GRASS	MT	3145	3319	3494	.		0001
		**NEW MEXICO	**						
BNSF	18500.00	BELEN	NM	4644	4902	5160	.		0001
BNSF	41085.00	CLOVIS	NM	4532	4784	5036	.		0001
BNSF	41175.00	DEXTER	NM	4734	4997	5260	.		0001
BNSF	41180.00	HAGERMAN	NM	4734	4997	5260	.		0001
BNSF	41155.00	ROSWELL	NM	4734	4997	5260	.		0001
BNSF	18615.00	VADO	NM	4862	5132	5402	.		0001
		**OKLAHOMA	**						
BNSF	41760.00	CLINTON	OK	3466	3658	3851	.		0001
BNSF	45220.00	GUTHRIE	OK	3366	3553	3740	.		0001
		**OREGON	**						
BNSF		THE STATE OF	OR	4437	4684	4930	.		0001
		**TEXAS	**						
BNSF	18925.00	AMARILLO	TX	3835	4048	4261	.		0001
BNSF	41840.00	BROWNWOOD	TX	4196	4429	4662	.		0001
BNSF	44180.00	COMANCHE	TX	4161	4392	4623	.		0001
BNSF	46820.00	CORPUS CHRISTI	TX	3979	4200	4421	.		0001
BNSF	44210.00	DUBLIN	TX	4161	4392	4623	.		0001
BNSF	43700.00	EAGLE PASS	TX	4203	4437	4670	.		0001
BNSF	18655.00	EL PASO	TX	4203	4437	4670	.		0001

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: DEC 02, 2010	BOOK: 7
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BNSF-4022-M		ITEM: 72265

GLUTEN MEAL	STCC: 20-419-28
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FROM: MARSHALL	MN
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TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	41340.00	HEREFORD	TX	4299	4538	4777	.			0001
BNSF	44215.00	STEPHENVILLE	TX	4161	4392	4623	.			0001
BNSF	41945.00	TEMPLE	TX	3963	4183	4403	.			0001

MRVSN194-077 00063	END
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FROM BNSF STATION:
WAHPETON, ND

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, OREGON, 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.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 4000 CUBIC FEET AND LESS THAN 4799 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4800 CUBIC FEET AND EQUAL TO OR LESS THAN 5800 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5801 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0155:	BNSF-SUMAS,WA(SUMAS)-SRY

OTHER RULES

- RATE REFERENCE NOTE: 0241
- RATE IS NOT APPLICABLE ON SHIPMENTS FOR BEYOND THE DESTINATION.
- RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$ 75.00 AT DESTINATION.

MRVSN194-078 00076

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BNSF RAILWAY COMPANY
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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0500- 57290 ANY SRY BC CONSISTS OF THE FOLLOWING:
THE PROVINCE OF BC

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GLUTEN MEAL	STCC: 20-419-28
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FROM: WAHPETON	ND
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
SRY		GROUP 0500		4907	5179	5452	.		0155
		**ARIZONA	**						
BNSF		THE STATE OF	AZ	5562	5871	6180	.		0001
		BRITISH-COLUMBIA							
BNSF	01035.00	NEW WESTMINSTER	BC	4854	5123	5393	.		0001
		**CALIFORNIA	**						
BNSF		THE STATE OF	CA	5562	5871	6180	.		0001
		**COLORADO	**						
BNSF	17880.00	DENVER	CO	3277	3459	3641	.		0001
BNSF	34630.00	GREELEY	CO	3652	3855	4058	.		0001
		**ILLINOIS	**						
BNSF	24760.00	EAST ST LOUIS	IL	3118	3291	3464	.	0493	0001
		**MISSOURI	**						
BNSF	25965.00	OLD ROCK	MO	3277	3459	3641	.		0001
BNSF	26166.00	SPRINGFIELD	MO	3170	3346	3522	.		0001
BNSF	26320.00	ST LOUIS	MO	3118	3291	3464	.	0002	0001
		**MONTANA	**						
BNSF	04820.00	SILVER BOW	MT	3542	3738	3935	.		0001
BNSF	04210.00	SWEET GRASS	MT	3268	3449	3631	.	0241	0001
		**NEW MEXICO	**						
BNSF	18500.00	BELEN	NM	4748	5011	5275	.		0001
BNSF	41085.00	CLOVIS	NM	4632	4890	5147	.		0001
BNSF	41175.00	DEXTER	NM	4839	5108	5377	.		0001
BNSF	41180.00	HAGERMAN	NM	4839	5108	5377	.		0001
BNSF	18610.00	MESQUITE	NM	4813	5081	5348	.		0001
BNSF	41155.00	ROSWELL	NM	4839	5108	5377	.		0001
BNSF	18438.00	SANTA FE	NM	4748	5011	5275	.		0001
BNSF	18615.00	VADO	NM	4972	5248	5524	.		0001
		**OKLAHOMA	**						
BNSF	44415.00	FLETCHER	OK	3957	4177	4397	.		0001
BNSF	45220.00	GUTHRIE	OK	3700	3905	4111	.		0001
		**OREGON	**						
BNSF		THE STATE OF	OR	4534	4786	5038	.		0001
		**TEXAS	**						
BNSF	18925.00	AMARILLO	TX	3914	4132	4349	.		0001
BNSF	46700.00	BROWNSVILLE	TX	4813	5081	5348	.		0001
BNSF	41840.00	BROWNWOOD	TX	4287	4525	4763	.		0001
BNSF	44180.00	COMANCHE	TX	4251	4487	4723	.		0001
BNSF	46820.00	CORPUS CHRISTI	TX	4588	4843	5098	.		0001
BNSF	44210.00	DUBLIN	TX	4251	4487	4723	.		0001
BNSF	43700.00	EAGLE PASS	TX	4919	5192	5465	.		0001
BNSF	18655.00	EL PASO	TX	4813	5081	5348	.		0001

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GLUTEN MEAL	STCC: 20-419-28
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FROM: WAHPETON	ND
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TO				RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
BNSF	41340.00	HEREFORD	TX	4392	4636	4880	.			0001	
BNSF	44215.00	STEPHENVILLE	TX	4251	4487	4723	.			0001	
BNSF	41945.00	TEMPLE	TX	4392	4636	4880	.			0001	
		**WASHINGTON	**								
BNSF		THE STATE OF	WA	4534	4786	5038	.			0001	

MRVSN194-081 00079	END
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