

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

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EFFECTIVE: DEC 25, 2010

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TARIFF REVISION TRANSMITTAL NOTICE
There are 9 items and 35 pages in this revision

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1	C	13500	1	20	DEC-25-20	RULES ITEM
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4	F	46356	4	0	JAN-01-20	01-137-XX
4	F	46356	5	0	JAN-01-20	01-137-XX
4	F	46356	6	0	JAN-01-20	01-137-XX
4	F	46356	7	0	JAN-01-20	01-137-XX
4	G	47000	1	17	DEC-25-20	01-137-XX
4	G	47900	1	17	JAN-01-20	01-137-XX
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FOR TARIFF PUBLISHING INFORMATION
CONTACT: GREG JOHNSON - 817-867-6723

END

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

1. OEP IS AN INCENTIVE PROGRAM INTENDED TO PROMOTE EFFICIENT ORIGIN-STATION OPERATIONS, LEADING TO IMPROVED SHUTTLE TRAIN UTILIZATION, AND QUALITY CAR ACCOUNTING PROCESSES.

2. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE A" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

- * FOR RELEASE OF A SHUTTLE WITHIN 21 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$50 PER CAR.
- * FOR RELEASE OF A SHUTTLE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$100 PER CAR.
- * FOR RELEASE OF A SHUTTLE WITHIN 10 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$150 PER CAR.

OEP FOR SHIPMENTS ORIGINATING ON BNSF IS FURTHER DEFINED BY SHIPPER ADVANCE RELEASE NOTIFICATION. IF A SHIPPER FAILS TO RELEASE THE TRAIN AS NOTIFIED IN THE ADVANCE RELEASE NOTIFICATION, OEP WILL BE REDUCED AS FOLLOWS:

- * FOR A 15 HOUR OR 21 HOUR RELEASE: IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET, OEP WILL NOT BE PAID.
- * FOR A 10 HOUR RELEASE: IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET AND RELEASE TAKES PLACE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP WILL BE \$50 PER CAR. IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET AND RELEASE DOES NOT TAKE PLACE WITHIN 15 HOURS OF ACTUAL PLACEMENT, NO OEP WILL BE PAID.

3. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE B" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

- * FOR BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE OF A SHUTTLE WITHIN THAT RAILROAD'S CONTRACTUAL CYCLE TIME, OEP PAYMENT WILL BE \$100 PER CAR.
- * IF NO CONTRACTUAL CYCLE TIME HAS BEEN ESTABLISHED FOR BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED

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CYCLE OF A SHUTTLE, OEP PAYMENT WILL BE \$100 PER CAR WHEN
BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE
OF A SHUTTLE IS 18 HOURS OR LESS.

4. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE C" IN
SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN
SECTION II HEREIN WILL BE PAID A \$100 PER CAR OEP INCENTIVE ALLOWANCE.

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

THE FOLLOWING CONDITIONS APPLY TO ALL SHIPMENTS FOR WHICH OEP MIGHT BE
REQUESTED. FAILURE TO MEET ANY ONE PROVISION WILL DISQUALIFY THE SHIPMENT
FROM THE OEP ALLOWANCE.

1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING
LOCATIONS(CUSTOMER MUST BE LISTED AS SHIPPER ON THE WAYBILL FOR CITIES
WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
CO COMMERCE CITY	COMMERCE CITY GRAIN (TYPE A)
CO YUMA	CHS INC (TYPE A)
IA ALDEN	PRAIRIE LAND COOP (TYPE C)
IA ALTA	AG PARTNERS LLC (TYPE C)
IA BAYARD	FARMERS COOP ASSOCIATION (TYPE A)
IA CRESTON	DEBRUCE GRAIN INC (TYPE A)
IA HAMBURG	BARTLETT & CO (TYPE A)
IA HINTON	FLOYD VALLEY GRAIN DIV OF AGP GRAIN COOP (TYPE A)
IA IDA GROVE	FARMERS COOP ASSOCIATION (TYPE C)
IA KNIERIM	NEW COOPERATIVE INC (TYPE C)
IA ODEBOLT	FARMERS COOP ASSOCIATION (TYPE C)
IA PLEASANT HILL	COUNTRY WIDE GRAIN TERM DIV OF AGP GRAIN COOP (TYPE A)
IA RED OAK	UNITED FARMERS MERCANTILE COOP (TYPE A)
IA TEMPLETON	WEST CENTRAL COOPERATIVE (TYPE A)
IA YETTER	FARMERS COOP ASSOCIATION (TYPE C)
IL GALVA	BIG RIVER RESOURCES- GALVA LLC (TYPE A)
IL GREENWOOD	NORTHERN CROSSING LLC (TYPE A)
IL LOWDER	CHS, INC (TYPE A)
IL RANSOM	FARMERS ELEVATOR COMPANY (TYPE A)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
IL RUFF	RUFF BROTHERS GRAIN (TYPE A)
IL WAVERLY	JOHNSON GRAIN LLC (TYPE A)
KS ABILENE	DEBRUCE GRAIN INC (TYPE A)
KS CONCORDIA	AGMARK LLC (TYPE A)
KS COOOLIDGE	THE SCOULAR COMPANY (TYPE A)
KS DODGE CITY	RIGHT COOP ASSOCIATION (TYPE A)
KS ENSIGN	DODGE CITY COOP EXCHANGE (TYPE B)
KS GARDEN CITY	WINDRIVER GRAIN LLC (TYPE A)
KS HUGOTON	SANTA FE GRAIN TERMINAL, LLC (TYPE B)
KS HUTCHINSON	ADM ELEV I (TYPE A)
KS HUTCHINSON	ADM ELEV J (TYPE A)
KS SALINA	CARGILL INC (TYPE B)
KS SALINA	THE SCOULAR COMPANY (TYPE C)
KS WELLINGTON	THE SCOULAR COMPANY (TYPE A)
KS WICHITA	BARTLETT & CO (TYPE B)
KS WICHITA	DEBRUCE GRAIN INC (TYPE B)
KS WRIGHT	RIGHT COOP ASSOCIATION (TYPE A)
MN ALBERTA	CARGILL INC (TYPE A)
MN ARGYLE	MARKIT COUNTY GRAIN LLC (TYPE A)
MN BARNESVILLE	AGASSIZ VALLEY GRAIN LLC (TYPE B)
MN BRECKENRIDGE	MINN-KOTA AG PRODUCTS INC (TYPE B)
MN BRECKENRIDGE	RED RIVER GRAIN (TYPE B)
MN CLARA CITY	CLARA CITY FARMERS ELEVATOR (TYPE A)
MN CLARKFIELD	PRAIRIE GRAIN PARTNERS LLC DIV OF BENSON QUINN (TYPE A)
MN CROOKSTON	CHS INC (TYPE B)
MN ERSKINE	ERSKINE GRAIN TERMINAL LLC (TYPE A)
MN FRENCH	CHS INC (TYPE B)
MN HANLEY FALLS	FARMERS COOPERATIVE ELEVATOR CO (TYPE A)
MN HERMAN	NEW HORIZONS AG SERVICES INC DIV OF CHS INC (TYPE A)
MN HILLS	NEW VISION COOP (TYPE A)
MN HOLLOWAY	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
MN JASPER	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
MN LAMBERTON	MEADOWLAND FARMERS COOP (TYPE C)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
MN MADISON	CARGILL INC (TYPE A)
MN MAYNARD	CARGILL INC (TYPE A)
MN NEW ULM	FARMERS COOPERATIVE OF HANSKA (TYPE C)
MN MURDOCK	GLACIAL PLAINS LLC (TYPE A)
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)
MN SPRINGFIELD	HARVEST LAND COOPERATIVE (TYPE C)
MN ULEN	WEST CENTRAL AG SERVICES (TYPE A)
MN WALNUT GROVE	MEADOWLAND ELEVATOR (TYPE C) (A)
MN WARREN	NORTHWEST GRAIN (TYPE A)
MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (TYPE B)
MO HARDIN	RAY CARROLL COUNTY GRAIN GROWERS (TYPE A)
MO PHELPS	DEBRUCE GRAIN, INC (TYPE A)
MO ST JOSEPH	BARTLETT & CO (TYPE C)
MT BILLINGS	CONAGRA GRAIN CO (TYPE B)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)
MT GLENDIVE	FARMERS ELEVATOR DIV OF CHS INC (TYPE A)
MT GROVE	UNITED HARVEST LLC (TYPE A)
MT HARLEM	COLUMBIA GRAIN INC (TYPE A)
MT HAVRE	ADM/CHS LLC DIV OF BENSON QUINN (TYPE A)
MT KASA POINT	COLUMBIA GRAIN INC (TYPE A)
MT MACON	CHS INC (TYPE A)
MT MOORE	GAVILON LLC (TYPE A)
MT POMPEYS PILLAR	UNITED HARVEST LLC (TYPE A)
MT RUDYARD	COLUMBIA GRAIN INC (TYPE A)
MT SHELBY	CHS INC (TYPE A)
ND ALTON	ALTON GRAIN TERMINAL LLC (TYPE A)
ND ARVILLA	COLUMBIA GRAIN INC (TYPE A)
ND AYR	ARTHUR COMPANIES INC (TYPE A)
ND BERE A	COLUMBIA GRAIN INC (TYPE A)
ND BERE A	CONAGRA GRAIN CO DBA PEA VEY CO (TYPE A)
ND BERNARD	COLUMBIA GRAIN INC (TYPE B)
ND BERTHOLD	BERTHOLD FARMERS ELEVATOR CO (TYPE A)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
ND BISBEE	NORTH CENTRAL GRAIN COOP (TYPE A)
ND BOTTINEAU	BOTTINEAU FARMERS ELEVATOR CO (TYPE A)
ND BOYLE	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
ND CASSELTON	MAPLE RIVER GRAIN & AGRONOMY LLC (TYPE B)
ND DRAYTON	CHS INC (TYPE A)
ND EDGELEY	CHS INC (TYPE B)
ND ELDRIDGE	COUNTY GRAIN COOPERATIVE, INC (TYPE A)
ND FINLEY	FINLEY FARMERS GRAIN & ELEVATOR CO (TYPE A)
ND HENSLEY	ADM - BENSON QUINN (TYPE A)
ND JAMESTOWN	CONAGRA GRAIN CO DBA PEAVEY CO (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE A)
ND NEW ROCKFORD	GAVILON GRAIN, LLC (TYPE A)
ND NILES	BTR FARMERS COOP (TYPE A)
ND N GRAND FORKS	CONAGRA GRAIN CO (TYPE A)
ND OAKES	JAMES VALLEY GRAIN (TYPE B)
ND ROSS	DAKOTA QUALITY GRAIN (TYPE A)
ND RUGBY	RUGBY FARMERS UNION ELEVATOR (TYPE A)
ND SCRANTON	SCRANTON EQUITY EXCHANGE COOP (TYPE A)
ND STERLING	SOUTH CENTRAL GRAIN DIV OF CHS INC (TYPE A)
ND SURREY	DAKOTA MIDLAND GRAIN, LLC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (TYPE A)
NE AURORA	AURORA COOPERATIVE ELEVATOR CO (TYPE A)
NE BEATRICE	SOUTHEAST NEBRASKA COOP CO (TYPE A)
NE BRADSHAW	PROGRESSIVE AG PARTNERS LLC (TYPE A)
NE BRUNSWICK	J E MEURET GRAIN CO INC (TYPE B) (C)
NE DORCHESTER	FARMERS COOPERATIVE CO INC (TYPE A)
NE EDISON	AG VALLEY COOP (TYPE A)
NE FREMONT	DEBRUCE GRAIN INC (TYPE C)
NE FREMONT	FRONTIER COOP CO (TYPE A)
NE FUNK	MIDLAND COOP (TYPE A)
NE GURLEY	CROSSROADS COOPERATIVE ASSOCIATION (TYPE A)
NE HASTINGS	COOPERATIVE PRODUCERS INC (TYPE A)
NE HEMINGFORD	FARMERS COOP ELEVATOR CO (TYPE A)
NE HUNTSMAN	THE SCOULAR COMPANY (TYPE B)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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NE LINCOLN	AGP GRAIN COOP, SOUTH HOUSE (TYPE A)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)
NE RED CLOUD	RED CLOUD GRAIN LLC (TYPE A)
NE ROSELAND	AGRI COOP (TYPE A)
NE SOUTH SIOUX CITY	CARGILL INC (TYPE A)
NE SUPERIOR	AGREX (TYPE A)
NE TAMORA	UNITED FARMERS COOPERATIVE (TYPE A)
NE VENANGO	THE SCOULAR COMPANY (TYPE B)
OK ELDORADO	FARMERS COOP (TYPE A)
OK ENIS	ADM ELEY Y & Z (TYPE A)
OK ENID	W B JOHNSTON GRAIN CO (TYPE A)
OK HEADRICK	GAVILON GRAIN LLC (TYPE A) (A)
OK SHATTUCK	W B JOHNSTON GRAIN CO (TYPE A)
SD ALPENA	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD BEARDSLEY	DAKOTA PLAINS AG CENTER LLC (TYPE A)
SD BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD CANTON	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
SD CRAVEN	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD EMERY	CARGILL INC (TYPE A)
SD GREBNER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD HAROLD	HAROLD GRAIN COMPANY, LLC (TYPE C)
SD HIGHMORE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE C)
SD JEFFERSON	SOUTHEAST FARMERS ELEVATOR COOP (TYPE A)
SD LEMMON	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
SD MADISON	MADISON FARMERS ELEVATOR CO (TYPE A)
SD MARION	FREMAR LLC DIV OF BENSON QUINN (TYPE A)
SD MELLETTE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD MITCHELL	FARMERS COOP ELEVATOR DIV OF CHS INC (TYPE A)
SD PARKER	CARGILL INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD MARION	CENTRAL FARMERS COOPERATIVE (TYPE A)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)
SD MCLAUGHLIN	SOUTH DAKOTA WHEAT CROWERS (TYPE A)

TX AMARILLO	DEBRUCE GRAIN INC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	DEBRUCE GRAIN INC (TYPE B)
TX FT WORTH	CONAGRA GRAIN CO (TYPE A)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	DEBRUCE GRAIN INC (TYPE A)
TX SUNRAY	SUNRAY COOP (TYPE B)

WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	TEMPLIN TERMINAL LLC (TYPE A)

2. APPLIES ONLY TO SHIPMENTS MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4022 AND BNSF 4091 SERIES.
3. APPLIES ONLY TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER RATES PUBLISHED IN BNSF 4022-SERIES AND BNSF 4023-SERIES RATE ITEMS OR BNSF TARIFFS IN EFFECT AT THE TIME OF SHIPMENT:

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

4. CARS SHIPPED UNDER THE OEP PROGRAM WILL BE SUBJECT TO ROUTINE WEIGHING. BNSF WILL RESERVE THE RIGHT TO SPOT CHECK CAR WEIGHTS. OVERLOADING WILL RESULT IN THE ENTIRE UNIT SHIPMENT BEING DISQUALIFIED FROM THE INCENTIVE ALLOWANCE PAYMENT.

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5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF LOADING FACILITY, UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT.
6. THIS ITEM DEFINES THE COMMUNICATION REQUIREMENTS FOR RELEASING A SHUTTLE COT ("SHUTTLE").
 - SHUTTLE EMPTIES SHALL BE ACCEPTED IMMEDIATELY FOR ACTUAL PLACEMENT BY THE LOADING FACILITY UPON ARRIVAL.
 - CUSTOMER WILL NOTIFY THE BNSF GRAIN DESK PRIOR TO RELEASE AT ORIGIN OF ANY BAD ORDER OR EMPTY EQUIPMENT.
IN ADDITION TO NOTIFYING THE GRAIN DESK, CUSTOMER WILL ALSO BAD ORDER EQUIPMENT VIA EDI OR SWITCH AND RELEASE. FAILURE TO DO SO WILL RESULT IN LOSS OF OEP FOR THE ENTIRE TRAIN.
 - CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK.
 - ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.
 - NO RELIEF FOR SATURDAYS, SUNDAYS, OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY AND CHRISTMAS DAY). IF CUSTOMER HAS MULTIPLE SHIPMENTS (SHUTTLES) REQUESTED AT THE ORIGIN BEFORE THE FIRST SET OF EQUIPMENT IS RELEASED, IT WILL BE THE RAILROADS OPTION TO CONSTRUCTIVELY PLACE THE SECOND SET OF EQUIPMENT.

A. BNSF-DIRECT SERVED CUSTOMERS (TYPE A).

 - CUSTOMERS USING BNSF ELECTRONIC TOOLS TO OBTAIN AN ETA SHALL RELEASE THE SHUTTLE TO BNSF AS A UNIT WITHIN 21 HOURS OF THE ACTUAL PLACEMENT. CUSTOMERS WHO RECEIVE AN OFFICIAL SPOT TIME FROM THE GRAIN DESK SHALL RELEASE THE SHUTTLE TO BNSF AS A UNIT WITHIN 15 HOURS OF THE SPOT TIME. CUSTOMER SHALL NOTIFY THE BNSF GRAIN DESK PRIOR TO ORIGIN RELEASE OF ANY BAD ORDER OR EMPTY EQUIPMENT. CUSTOMER SHALL GIVE BNSF NOTICE A MINIMUM OF 4 HOURS PRIOR TO ACTUAL RELEASE ("ADVANCE RELEASE"). ADVANCE RELEASE WILL INFORM BNSF OF THE TIME THE LOADED SHUTTLE WILL BE AVAILABLE TO BE PULLED FROM THE ORIGIN ELEVATOR. ADVANCE RELEASE MUST BE TRANSMITTED VIA BNSF'S ONLINE "SWITCH AND RELEASE" TOOL.
 - OEP CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN THE TABLE IN PARAGRAPH (1).

B. FOR ELEVATORS SERVED BY BNSF AFFILIATED SHORTLINES (TYPE B).

SHUTTLE SHALL BE RETURNED LOADED IN INTERCHANGE TO BNSF AS A UNIT WITHIN THE TERMS OF THE SERVING RAILROAD'S AGREEMENT OR AGREEMENTS WITH BNSF.

OEP CLAIMS WILL BE FILED BY AND PAID TO THE SERVING RAILROAD, EXCEPT WHERE THIS WOULD CONFLICT WITH A BNSF-RAILROAD AGREEMENT THAT IS CURRENTLY IN EFFECT.

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CUSTOMER WILL ADVISE SERVING RAILROAD AND BNSF, AT 1-800-234-9396, OPTION 4, OF TIME OF RELEASE AT ORIGIN.

DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE THE FOLLOWING BUSINESS DAY OF SUCH OCCURRENCE. CUSTOMER WILL IMMEDIATELY ADVISE BNSF IF SHIPMENT WILL NOT BE RELEASED TO WITHIN THE DESIGNATED LOADING PERIOD.

C. FOR ELEVATORS NOT SERVED BY BNSF OR BNSF-AFFILIATED SHORTLINES (TYPE "C").

SHUTTLE SHALL BE RETURNED LOADED IN INTERCHANGE TO BNSF AS A UNIT WITHIN TERMS OF THE SERVING RAILROAD'S EXISTING INTERCHANGE AGREEMENT.

OEP CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN TABLE IN PARAGRAPH (1).

CUSTOMER WILL ADVISE BNSF, AT 1-800-234-9396 OPTION 4, OF TIME OF RELEASE AT ORIGIN.

DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURENCE. CUSTOMER WILL IMMEDIATELY ADVISE BNSF IF SHIPMENT WILL NOT BE RELEASED WITHIN THE DESIGNATED LOADING PERIOD.

7. FOLLOW UP CARS FOR REJECTED OR BAD ORDER EQUIPMENT OR FOR CARS FURNISHED SHORT OF A FULL COMPLEMENT WILL NOT BE ALLOWED. IN THIS CASE SHIPMENT SHOULD BE BILLED SHORT OF 110 CARS (EXCEPTION TO ITEM 12215 OF BNSF 4022).
8. AT THE DISCRETION OF THE RAILROAD, EITHER THE CUSTOMER WILL BE CHARGED \$1000.00 PER HOUR FOR ALL SHIPMENTS THAT ARE NOT BILLED AND RELEASED TO BNSF AT ORIGIN WITHIN 21 HOURS OF ACTUAL PLACEMENT OR CUSTOMER WILL FORFEIT THE OEP PAYMENT.
9. ONLY SHIPMENTS BILLED VIA ELECTRONIC DATA EXCHANGE ("EDE") TARIFF WILL QUALIFY FOR INCENTIVE ALLOWANCE. FREIGHT PAYER MUST PROVIDE COMPLETE AND CORRECT EDE BILL OF LADING NOT LATER THAN TIME OF LOADED RELEASE. EXCEPTION: EDE BILLING ON MIXED COMMODITY SHIPMENTS; TO QUALIFY FOR MULTI-CAR RATES WHEN MORE THAN ONE COMMODITY IS USED IN THE SHIPMENT, EDE CUSTOMERS MAY PREPARE EACH COMMODITY ON A SEPARATE BILL OF LADING. HOWEVER, THE BILLS OF LADING MUST BE CROSS-REFERENCED AND SUBMITTED AT THE SAME TIME. EACH EDE BILL OF LADING MUST CONTAIN UNIQUE EDE RAILROAD PATRON CODE ASSIGNED WHEN BNSF ACKNOWLEDGED INITIAL EDE APPLICATION. EDE BILL OF LADING MUST ALSO CONTAIN REFERENCE TO THIS TARIFF NUMBER IN THE TARIFF FIELD.

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

10. IN ORDER TO PROPERLY LOAD CAR(S) THE LOADING FACILITY MUST USE A CERTIFIED TRACK OR HOPPER SCALE OR A BULK LOAD OUT SYSTEM TESTED BY THE APPROPRIATE STATE WEIGHTS AND MEASURES AUTHORITY OR A LICENSED SCALE COMPANY USING A MINIMUM OF 80,000 POUND CERTIFIED WEIGHT ACCORDING TO AAR SCALE HANDBOOK 34. UPON REQUEST FROM BNSF, THE LOADING FACILITY WILL SUPPLY A COPY OF THE SCALE TEST REPORT. ACTUAL SHIPMENT WEIGHTS (NET LADING WEIGHT) FOR EACH CAR MUST BE PROVIDED ON THE EDE BILL OF LADING. ANY SHIPMENT CONTAINING AN OVERLOADED CAR(S) PER BNSF TARIFF WILL NOT QUALIFY FOR OEP INCENTIVE PAYMENT.

11. OEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT ORIGIN.

12. THE PROVISIONS OF THIS TARIFF IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.

13. CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER THE WAYBILL DATE. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF.COM SITE PROVIDED.

PER CAR INCENTIVE ALLOWANCE WILL BE PAID ONCE, AND ONLY ONCE THE TERMS OF THIS TARIFF HAVE BEEN MET.

BNSF SHALL MAKE EVERY EFFORT TO PAY CLAIM WITHIN THIRTY (30) DAYS AFTER RECEIPT, PROVIDED ALL FREIGHT CHARGES DUE BNSF FOR SAID SHIPMENTS HAVE BEEN PAID.

14. THE CUSTOMER ENTITLED TO RECEIVE OEP ALLOWANCE MUST BE SET UP TO RECEIVE OEP ALLOWANCE VIA EFT (ELECTRONIC FUNDS TRANSFER) PAYMENT. ALL OEP ALLOWANCES WILL BE PAID VIA EFT DIRECTLY TO CUSTOMERS ACCOUNT.

15. WITH THE AVAILABILITY OF BNSF ELECTRONIC TOOLS, THERE IS NO LONGER A GENERAL NEED TO PROVIDE MANUAL ETA'S. WE ENCOURAGE OUR CUSTOMERS TO ACCESS THEIR ETA USING THE UNIT TRACE, MYREPEORTS, AGREPORTS AND ESM (EVENT SUBSCRIPTION MANAGER) TOOLS. THE GRAIN DESK AND OUR OMBUDSMAN ARE PROVIDING TRAINING FOR THE USE OF THESE TOOLS. FOR SPECIAL CIRCUMSTANCES AND WITH ADVANCE NOTICE, WE WILL ACCOMMODATE A CUSTOMER'S TEMPORARY REQUEST FOR MANUAL ETA'S.

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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CORN - MULTIPLE ORIGINS TO BROWNSVILLE	33120	6	1	CANCELLED
CORN - MULTIPLE ORIGINS TO AL-LA-TX	33150	24	6	JAN-03-11
CORN - MULTIPLE ORIGINS TO AZ-CA	33350	10	19	JAN-03-11
CORN - CO-IA-KS-MO-NE-NM-OK-TX TO AZ-CA	33353	3	3	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33555	4	8	JAN-03-11
CORN - COMBO - MULTI ORIG TO AR - CO - KS -	33560	11	2	CANCELLED
CORN - COMBO-MULT ORIG TO AZ-CO-KS-NM-OK-TX	33600	14	10	CANCELLED
CORN - COMBO - MULT ORIG TO AZ-CO-KS-NM-OK-	33605	11	2	CANCELLED
CORN - COMBO - MULT ORIGINS TO OK-TX	33610	14	17	JAN-03-11
CORN - COMBO - MULT ORIG TO OK-TX	33615	11	1	CANCELLED
CORN - BETWEEN LA-NM-OK-TX & LA-NM-OK-TX	33755	15	6	CANCELLED
CORN - CA-CO-IA-IL-KS-MO-NE-TX TO MULTIPLE	33759	3	11	JAN-03-11
CORN - CO-IA-KS-MN-MO-NE-SD TO UT	33840	5	3	CANCELLED
CORN - CARBON COAL/GALLUP, NM TO AZ-NM	33848	3	7+	CANCELLED
CORN - IA-KS-MN-MO-NE-SD TO ESTL/STL	33855	6	5	CANCELLED
CORN - SCALE-FROM/TO MULT BNSF STATIONS	33945	4	9	JAN-03-11

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FROM BNSF STATIONS IN:
NEW MEXICO

TO BNSF STATIONS IN:
ARIZONA, NEW MEXICO

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES. NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE) OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), 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
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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE
NUMBER

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					NOTES	C	ROUTE
				COL 1	COL 2	COL 3					
FLAGSTAFF	AZ	PHOENIX	AZ	2000	2000	.					0001
FLAGSTAFF	AZ	SNOWFLAKE	AZ	1800	1800	.					0298
FLAGSTAFF	AZ	ESCONDIDO	CA	2500	2500	.					0001
FLAGSTAFF	AZ	PERRIS	CA	2500	2500	.					0001
FLAGSTAFF	AZ	CHISUM	NM	2500	2500	.					0001
CARBON COAL	NM	FLAGSTAFF	AZ	1860	2046	.					0001
CARBON COAL	NM	PEORIA	AZ	2060	2266	.					0001
CARBON COAL	NM	PHOENIX	AZ	2060	2266	.					0001
CARBON COAL	NM	SNOWFLAKE	AZ	1860	2046	.					0298
CARBON COAL	NM	BERINO	NM	1810	1991	.					0001
CARBON COAL	NM	MESQUITE	NM	1810	1991	.					0001
CARBON COAL	NM	CLINT	TX	1810	1991	.					0001
GALLUP	NM	FLAGSTAFF	AZ	1860	2046	.					0001
GALLUP	NM	PEORIA	AZ	2060	2266	.					0001
GALLUP	NM	PHOENIX	AZ	2060	2266	.					0001
GALLUP	NM	SNOWFLAKE	AZ	1860	2046	.					0298
GALLUP	NM	BERINO	NM	1810	1991	.					0001
GALLUP	NM	MESQUITE	NM	1810	1991	.					0001
GALLUP	NM	CLINT	TX	1810	1991	.					0001
EDMOND	OK	CHISUM	NM	2500	2500	.					0001

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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	1	JAN-02-11
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	1+	JAN-02-11
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

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

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.

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
3. DET RATES MAY BE USED IN CONJUNCTION WITH DET RATES IN OTHER ITEMS, AS LONG AS ALL CONDITIONS ARE MET.
4. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS IF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH.
5. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
6. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.

THIS ITEM APPLIES FOR EXPORT SHIPMENTS ONLY.

- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- 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 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE) OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE

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ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

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OTHER RULES

RATE REFERENCE NOTE: 0001

- THE PLYMOUTH AND TEMPLIN, WA RATES ARE FOR USE ONLY WITH THE PNW EXPORT DESTINATION RATES.

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$315.00.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**OREGON	*								
PORTLAND	OR	0	0	0	0	.		0002	0001
RIVER GATE	OR	0	0	0	0	.		0002	0001
**WASHINGTON	*								
KALAMA	WA	0	0	0	0	.			0001
SEATTLE	WA	0	0	0	0	.			0001
TACOMA	WA	0	0	0	0	.			0001
VANCOUVER	WA	0	0	0	0	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	4080	4447	.	.	.		9700	0001
**MINNESOTA	*								
ALBERTA	MN	4080	4447	3880	4229	.			0001
ARGYLE	MN	4080	4447	3880	4229	.			0001
BARNESVILLE	MN	4080	4447	3880	4229	.			0001
BRECKENRIDGE	MN	4080	4447	3880	4229	.			0001
CLARA CITY	MN	4080	4447	3880	4229	.			0001
CLARKFIELD	MN	4080	4447	3880	4229	.			0001
CROOKSTON	MN	4080	4447	3880	4229	.			0001
DULUTH	MN	4080	4447	3880	4229	.			0001
ERSKINE	MN	4080	4447	3880	4229	.			0001
FRENCH	MN	4080	4447	3880	4229	.			0001
HANLEY FALLS	MN	4080	4447	3880	4229	.			0001
HERMAN	MN	4080	4447	3880	4229	.			0001
HOLLOWAY	MN	4080	4447	3880	4229	.			0001
JASPER	MN	4080	4447	3880	4229	.			0001
MURDOCK	MN	4080	4447	3880	4229	.			0001
ULEN	MN	4080	4447	3880	4229	.			0001
WARREN	MN	4080	4447	3880	4229	.			0001
**MONTANA	*								
BILLINGS	MT	3068	3344	2768	3017	.			0001
CARTER	MT	3067	3343	2767	3016	.			0001
COLLINS	MT	3010	3281	2710	2954	.			0001
GLENDIVE	MT	3692	4024	3492	3806	.			0001
GREAT FALLS	MT	3021	3293	2721	2966	.			0001
GROVE	MT	3084	3362	2784	3035	.			0001
HARLEM	MT	3234	3525	2934	3198	.			0001
HAVRE	MT	3143	3426	2843	3099	.			0001
KASA POINT	MT	3654	3983	3354	3656	.			0001
MACON	MT	3662	3992	3362	3665	.			0001
MOORE	MT	3111	3391	2811	3064	.			0001
POMPEYS PILLAR	MT	3093	3371	2793	3044	.			0001
RUDYARD	MT	3037	3310	2737	2983	.			0001
SHELBY	MT	2870	3128	2570	2801	.			0001
**NORTH DAKOTA	*								
ALTON	ND	4080	4447	3880	4229	.			0001
ARVILLA	ND	4080	4447	3880	4229	.			0001
AYR	ND	4080	4447	3880	4229	.			0001
BEREA	ND	4080	4447	3880	4229	.			0001
BERNARD	ND	4080	4447	3880	4229	.			0001
BERTHOLD	ND	4080	4447	3880	4229	.			0001
BISBEE	ND	4080	4447	3880	4229	.			0001
BOTTINEAU	ND	4080	4447	3880	4229	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
BOYLE	ND	3805	4147	3605	3929	.			0001
CASSELTON	ND	4080	4447	3880	4229	.			0001
DRAYTON	ND	4080	4447	3880	4229	.			0001
EDGELEY	ND	4080	4447	3880	4229	.			0001
ELDRIDGE	ND	4080	4447	3880	4229	.			0001
FINLEY	ND	4080	4447	3880	4229	.			0001
HENSLER	ND	3930	4284	3730	4066	.			0001
JAMESTOWN	ND	4080	4447	3880	4229	.			0001
KINDRED	ND	4080	4447	3880	4229	.			0001
MAYVILLE	ND	4080	4447	3880	4229	.			0001
MILTON	ND	4080	4447	3880	4229	.			0001
NEW ROCKFORD	ND	4080	4447	3880	4229	.	A		0001
NILES	ND	4080	4447	3880	4229	.			0001
NORTH GRAND FORKS	ND	4080	4447	3880	4229	.			0001
OAKES	ND	4080	4447	3880	4229	.			0001
ROSS	ND	3981	4339	3781	4121	.			0001
RUGBY	ND	4080	4447	3880	4229	.			0001
SCRANTON	ND	3778	4118	3578	3900	.			0001
STERLING	ND	3920	4273	3720	4055	.			0001
SURREY	ND	4080	4447	3880	4229	.			0001
THOMPSON	ND	4080	4447	3880	4229	.			0001
WILLISTON	ND	3828	4173	3628	3955	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4080	4447	3880	4229	.			0001
BEARDSLEY	SD	4080	4447	3880	4229	.			0001
BOWDLE	SD	4080	4447	3880	4229	.			0001
CRAVEN	SD	4080	4447	3880	4229	.			0001
EMERY	SD	4080	4447	3880	4229	.			0001
GREBNER	SD	4080	4447	3880	4229	.			0001
HARROLD	SD	4280	4665	4080	4447	.			0001
HIGHMORE	SD	4280	4665	4080	4447	.			0001
LEMMON	SD	3914	4266	3714	4048	.			0001
MADISON	SD	3901	4252	3701	4034	.			0001
MARION	SD	4080	4447	3880	4229	.			0001
MCLAUGHLIN	SD	4080	4447	3880	4229	.			0001
MELLETTTE	SD	4080	4447	3880	4229	.			0001
MILBANK	SD	4080	4447	3880	4229	.			0001
MITCHELL	SD	4080	4447	3880	4229	.			0001
SELBY	SD	4080	4447	3880	4229	.			0001
WEST MILBANK	SD	4080	4447	3880	4229	.			0001
WOLSEY	SD	4080	4447	3880	4229	.			0001
**WASHINGTON *									
PLYMOUTH	WA	.	.	1254	1367	.		0001	0001
TEMPLIN	WA	.	.	1294	1410	.		0001	0001

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ORIGIN RATES

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

**WISCONSIN SUPERIOR	* WI	4080	4447	3880	4229	.			0001
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END

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WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	NOV-11-10
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WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
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WHEAT - OK TO OK	46541	2	4	JAN-01-11
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	JUN-01-10
WHEAT - TX TO TX CO-LOAD	46550	5	0	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	JAN-01-11
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WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	8	JAN-01-11
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WHEAT - MONTANA TO TEXAS	46731	3	0	DEC-18-10

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

TO SELECTED STATIONS IN:
 LOUISIANA, MEXICO, TEXAS

GENERAL RULES

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

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

DET'S MUST:

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

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

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

GROUP 1:

- DENTON, FT WORTH, SAN ANTONIO & SHERMAN, TX
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE) OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - 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 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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THIS TARIFF FOR GOVERNING PROVISIONS).
COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

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

OTHER RULES

RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED
UP TO 85.00.

RATE REFERENCE NOTE: 0005
- RATES APPLY TO BEAUMONT, CORPUS CHRISTI, GALVESTON AND HOUSTON,
TX ONLY.

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

RATE REFERENCE NOTE: 9701
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED
UP TO 93.00.

RATE REFERENCE NOTE: 0007
- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 9702
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO
130.00.

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO
85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 0008
- THIS ROUTE/RATE IS FOR ORIGINS IN ARIZONA, CALIFORNIA, OKLAHOMA

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AND TEXAS ONLY.

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 1230

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

RATE REFERENCE NOTE: 0003

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

RATE REFERENCE NOTE: 0001

- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

NM-CLOVIS

OK-SHATTUCK

TX-AMARILLO, ETTER, FRIONA, LARIAT, PLAINVIEW,
SUNRAY

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0059- 4022 48000GP59 CUAUTITLAN CONSISTS OF THE FOLLOWING:

CUAUTITLAN	EM	LOS REYES	EM	TLALNEPANTLA	EM
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DESTINATION RATES

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

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3406	3713	3105	3384	.		9700	0001
YUMA	CO	3421	3729	3120	3401	.		9700	0001
**KANSAS	*								
ABILENE	KS	3122	3403	2822	3076	.		9700	0001
CONCORDIA	KS	3122	3403	2822	3076	.		9700	0001
COOLIDGE	KS	3272	3566	2972	3239	.		9700	0001
DODGE CITY	KS	3272	3566	2972	3239	.		9700	0001
ENSIGN	KS	3272	3566	2972	3239	.		9700	0001
GARDEN CITY	KS	3272	3566	2972	3239	.		9700	0001
HUGOTON	KS	3272	3566	2972	3239	.		9700	0001
HUTCHINSON	KS	3057	3332	2757	3005	.		9700	0001
SALINA	KS	3122	3403	2822	3076	.		9700	0001
SCOTT CITY	KS	3387	3692	3087	3365	.		0007	0001
WELLINGTON	KS	2945	3210	2645	2883	.		9700	0001
WICHITA	KS	2992	3261	2692	2934	.		9701	0001
WRIGHT	KS	3272	3566	2972	3239	.		9700	0001
**NEBRASKA	*								
AURORA	NE	3382	3686	3082	3359	.		9700	0001
BEATRICE	NE	3257	3550	2957	3223	.		9700	0001
BRUNSWICK	NE	3457	3768	3157	3441	.		9700	0001
DORCHESTER	NE	3297	3594	2997	3267	.		9700	0001
EDISON	NE	3397	3703	3097	3376	.		9700	0001
FREMONT	NE	3457	3768	3157	3441	.		9700	0001
GURLEY	NE	3772	4111	3472	3784	.		9700	0001
HASTINGS	NE	3382	3686	3082	3359	.		9700	0001
HEMINGFORD	NE	3872	4220	3572	3893	.		9700	0001
HUNTSMAN	NE	3772	4111	3472	3784	.		9702	0001
LINCOLN	NE	3457	3768	3157	3441	.		9700	0001
LOOMIS	NE	3447	3757	3147	3430	.		9700	0001
MOTALA	NE	3422	3730	3122	3403	.		9700	0001
O NEILL	NE	3457	3768	3157	3441	.		9700	0001
RED CLOUD	NE	3322	3621	3022	3294	.		9700	0001
ROSELAND	NE	3347	3648	3047	3321	.		9700	0001
SUPERIOR	NE	3222	3512	2922	3185	.		9700	0001
TAMORA	NE	3297	3594	2997	3267	.		9700	0001
VENANGO	NE	3622	3948	3322	3621	.		9700	0001
**NEW MEXICO	*								
CLOVIS	NM	3047	3321	2747	2994	.		9700	0001
**OKLAHOMA	*								
ELDORADO	OK	2602	.	2302	.	.		9700	0001
ENID	OK	2827	3081	2527	2754	.		9700	0001
HEADRICK	OK	2702	.	2402	.	.		9700	0001
SHATTUCK	OK	3022	3294	2722	2967	.		9700	0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**SOUTH DAKOTA *									
ALPENA	SD	3972	4329	3672	4002	.		0005	0001
BEARDSLEY	SD	3822	4166	3522	3839	.		0005	0001
EMERY	SD	3872	4220	3572	3893	.		0005	0001
MADISON	SD	3966	4323	3666	3996	.		0005	0001
MARION	SD	3822	4166	3522	3839	.		0005	0001
MITCHELL	SD	3922	4275	3622	3948	.		0005	0001
PARKER	SD	3872	4220	3572	3893	.		0005	0001
WOLSEY	SD	4022	4384	3722	4057	.		0005	0001
**TEXAS *									
AMARILLO	TX	3122	3403	2822	3076	.		9700	0001
CHILLICOTHE	TX	2597	2831	2297	2504	.		9700	0001
ETTER	TX	3122	3403	2822	3076	.		9700	0001
FRIONA	TX	2997	3267	2697	2940	.		9700	0001
FT WORTH	TX	2402	2618	2102	2291	.		9700	0001
HEREFORD	TX	2997	3267	2697	2940	.		9700	0001
LARIAT	TX	2997	3267	2697	2940	.		9700	0001
PLAINVIEW	TX	2997	3267	2697	2940	.		9700	0001
SUNRAY	TX	3122	3403	2822	3076	.		9700	0001

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WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	5	CANCELLED
WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	OCT-26-10
WHEAT - COMBO - JAN - FEB '11 SINGLE/26 DOM	47104	11	1	JAN-02-11
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	DEC-01-10
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	1	JAN-02-11
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	JAN-01-11
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	3	7	JAN-02-11
WHEAT -KS-MO-IL TO KS & TX	47642	3	2	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	24	6	JAN-02-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	11	JAN-01-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	6	JAN-01-11
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	7	JAN-01-11
WHEAT - VAR TO VAR	47900	4	17+	JAN-01-11

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEM 2400, 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.

SUBJECT TO ITEM 12215 FOR RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- 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 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE) OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

COL 4: - PRICE APPLIES ONLY ON SHUTTLES.

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0003

- RATES INCLUDE A MAXIMUM OF \$165.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

PRICE APPLIES WHEN FINAL DESTINATION IS ST. LOUIS, MO OR E. ST. LOUIS, IL.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47900 ORIG GRP 1 CONSISTS OF THE FOLLOWING:

BILLINGS	MT	HARLEM	MT	POMPEYS PILLAR	MT
CARTER	MT	HAVRE	MT	RUDYARD	MT
COLLINS	MT	MOORE	MT	SHELBY	MT
GROVE	MT				

DESTINATION GROUPS

GROUP 0500- 4022 47900 DESTINATIONS CONSISTS OF THE FOLLOWING:

HUTCHINSON	KS	WICHITA	KS	ENID	OK
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GROUP 0600- STL/ESTL DESTINATION CONSISTS OF THE FOLLOWING:

EAST ST LOUIS	IL	ST LOUIS	MO
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BNSF RAILWAY COMPANY
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
GROUP 0001		HUTCHINSON	KS	.	.	2894	3154			
GROUP 0001		ENID	OK	.	.	3134	3416			
GROUP 0001		FT WORTH	TX	.	.	3654	3983			
COMMERCE CITY	CO	GROUP 0500		.	.	1572	1713			
COMMERCE CITY	CO	FT WORTH	TX	.	.	2054	2239			
YUMA	CO	GROUP 0500		.	.	1573	1715			
YUMA	CO	COMMERCE CITY	CO	.	.	1477	1610			
YUMA	CO	FT WORTH	TX	.	.	2092	2280			
ABILENE	KS	GROUP 0500		.	.	1274	1389			
ABILENE	KS	FT WORTH	TX	.	.	1676	1827			
CONCORDIA	KS	GROUP 0500		.	.	1274	1389			
CONCORDIA	KS	FT WORTH	TX	.	.	1676	1827			
COOLIDGE	KS	GROUP 0500		.	.	1332	1452			
COOLIDGE	KS	GROUP 0600		.	.	2125	2316			0003
COOLIDGE	KS	FT WORTH	TX	.	.	1801	1963			
DODGE CITY	KS	GROUP 0500		.	.	1332	1452			
DODGE CITY	KS	GROUP 0600		.	.	2086	2274			0003
DODGE CITY	KS	FT WORTH	TX	.	.	1801	1963			
ENSIGN	KS	GROUP 0500		.	.	1332	1452			
ENSIGN	KS	GROUP 0600		.	.	2190	2387			0003
ENSIGN	KS	FT WORTH	TX	.	.	1801	1963			
GARDEN CITY	KS	GROUP 0500		.	.	1332	1452			
GARDEN CITY	KS	GROUP 0600		.	.	2125	2316			0003
GARDEN CITY	KS	FT WORTH	TX	2130	2322	1801	1963			
HUGOTON	KS	GROUP 0600		.	.	2331	2541			0003
HUGOTON	KS	ENID	OK	.	.	1332	1452			
HUGOTON	KS	FT WORTH	TX	.	.	1801	1963			
HUTCHINSON	KS	FT WORTH	TX	.	.	1610	1755			
SALINA	KS	GROUP 0500		.	.	1274	1389			
SALINA	KS	FT WORTH	TX	.	.	1676	1827			
WELLINGTON	KS	GROUP 0500		.	.	1274	1389			
WELLINGTON	KS	FT WORTH	TX	.	.	1499	1634			
WICHITA	KS	FT WORTH	TX	.	.	1499	1634			
WRIGHT	KS	GROUP 0500		.	.	1332	1452			
WRIGHT	KS	GROUP 0600		.	.	2086	2274			0003
WRIGHT	KS	FT WORTH	TX	.	.	1801	1963			
BEATRICE	NE	GROUP 0500		.	.	1364	1487			
BEATRICE	NE	FT WORTH	TX	.	.	1786	1947			
DORCHESTER	NE	GROUP 0500		.	.	1403	1529			
DORCHESTER	NE	FT WORTH	TX	.	.	1834	1999			
EDISON	NE	GROUP 0500		.	.	1503	1638			
EDISON	NE	FT WORTH	TX	.	.	1954	2130			
GURLEY	NE	GROUP 0500		.	.	1878	2047			
GURLEY	NE	FT WORTH	TX	.	.	2330	2540			
HASTINGS	NE	GROUP 0500		.	.	1425	1553			
HASTINGS	NE	FT WORTH	TX	.	.	1829	1994			

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	NOTES
HEMINGFORD	NE	GROUP 0500	.	.	1978	2156		
HEMINGFORD	NE	FT WORTH TX	.	.	2391	2606		
LINCOLN	NE	GROUP 0500	.	.	1364	1487		
LINCOLN	NE	FT WORTH TX	.	.	1985	2164		
LOOMIS	NE	GROUP 0500	.	.	1554	1694		
LOOMIS	NE	FT WORTH TX	.	.	1990	2169		
MAYWOOD	NE	GROUP 0500	.	.	1759	1917		
RED CLOUD	NE	GROUP 0500	.	.	1474	1607		
RED CLOUD	NE	FT WORTH TX	.	.	1879	2048		
ROSELAND	NE	GROUP 0500	.	.	1454	1585		
ROSELAND	NE	FT WORTH TX	.	.	1880	2049		
SUPERIOR	NE	GROUP 0500	.	.	1374	1498		
SUPERIOR	NE	FT WORTH TX	.	.	1779	1939		
TAMORA	NE	GROUP 0500	.	.	1364	1487		
TAMORA	NE	FT WORTH TX	.	.	1834	1999		
VENANGO	NE	GROUP 0500	.	.	1759	1917		
VENANGO	NE	FT WORTH TX	.	.	2141	2334		
ENID	OK	FT WORTH TX	.	.	1381	1505		
SHATTUCK	OK	GROUP 0500	.	.	1274	1389		
SHATTUCK	OK	FT WORTH TX	.	.	1551	1691		
ALPENA	SD	ENID OK	.	.	2095	2284		
ALPENA	SD	FT WORTH TX	.	.	2529	2757		
BEARDSLEY	SD	ENID OK	.	.	1944	2119		
BEARDSLEY	SD	FT WORTH TX	.	.	2378	2592		
EMERY	SD	ENID OK	.	.	1995	2175		
EMERY	SD	FT WORTH TX	.	.	2429	2648		
MADISON	SD	ENID OK	.	.	2088	2276		
MADISON	SD	FT WORTH TX	.	.	2522	2749		
MARION	SD	ENID OK	.	.	1944	2119		
MARION	SD	FT WORTH TX	.	.	2378	2592		
MITCHELL	SD	ENID OK	.	.	2044	2228		
MITCHELL	SD	FT WORTH TX	.	.	2478	2701		
PARKER	SD	ENID OK	.	.	1995	2175		
PARKER	SD	FT WORTH TX	.	.	2429	2648		
WOLSEY	SD	ENID OK	.	.	2144	2337		
WOLSEY	SD	FT WORTH TX	.	.	2578	2810		
ETTER	TX	GROUP 0500	.	.	1543	1682		
ETTER	TX	FT WORTH TX	.	.	1634	1781		
LARIAT	TX	FT WORTH TX	.	.	1517	1654		
PLAINVIEW	TX	FT WORTH TX	.	.	1510	1646		
SUNRAY	TX	FT WORTH TX	.	.	1634	1781		

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