

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

ISSUED: FEB 02, 2011
EFFECTIVE: FEB 03, 2011

PAGE: 01
REVISION: 211
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 62 items and 461 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	B	12165	1	1	FEB-21-20	RULES ITEM
1	B	12165	2	1	FEB-21-20	RULES ITEM
2	D	24000	1	6	FEB-04-20	20-823-XX
2	D	24002	1	9	MAR-01-20	20-823-XX
2	D	24002	2	9	MAR-01-20	20-823-XX
2	D	24002	3	9	MAR-01-20	20-823-XX
2	D	24002	4	9	MAR-01-20	20-823-XX
2	D	24101	1	13	MAR-01-20	20-823-XX
2	D	24101	2	13	MAR-01-20	20-823-XX
4	C	43000	1	28	FEB-04-20	01-137-XX
4	C	43593	1	12	MAR-01-20	01-137-XX
4	C	43593	2	12	MAR-01-20	01-137-XX
4	C	43593	3	12	MAR-01-20	01-137-XX
4	C	43593	4	12	MAR-01-20	01-137-XX
4	C	43593	5	12	MAR-01-20	01-137-XX
4	C	43593	6	12	MAR-01-20	01-137-XX
4	C	43593	7	12	MAR-01-20	01-137-XX
4	C	43593	8	12	MAR-01-20	01-137-XX
4	C	43593	9	12	MAR-01-20	01-137-XX
4	C	43704	1	2	MAR-01-20	01-137-XX
4	C	43704	2	2	MAR-01-20	01-137-XX
4	C	43704	3	2	MAR-01-20	01-137-XX
4	C	43704	4	2	MAR-01-20	01-137-XX
4	C	43704	5	2	MAR-01-20	01-137-XX
4	C	43704	6	2	MAR-01-20	01-137-XX
4	C	43704	7	2	MAR-01-20	01-137-XX
4	C	43704	8	2	MAR-01-20	01-137-XX
4	C	43704	9	2	MAR-01-20	01-137-XX
4	C	43704	10	2	MAR-01-20	01-137-XX
4	C	43904	1	2	MAR-01-20	01-137-XX
4	C	43904	2	2	MAR-01-20	01-137-XX
4	C	43904	3	2	MAR-01-20	01-137-XX
4	C	43904	4	2	MAR-01-20	01-137-XX
4	C	43904	5	2	MAR-01-20	01-137-XX
4	C	43904	6	2	MAR-01-20	01-137-XX
4	E	45000	1	30	FEB-04-20	01-137-XX
4	E	45000	2	30	FEB-04-20	01-137-XX
4	E	45323	1	7	FEB-05-20	01-137-XX
4	E	45323	2	7	FEB-05-20	01-137-XX
4	E	45323	3	7	FEB-05-20	01-137-XX
4	E	45323	4	7	FEB-05-20	01-137-XX

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

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4	E	45323	5	7	FEB-05-20	01-137-XX
4	E	45323	6	7	FEB-05-20	01-137-XX
4	E	45323	7	7	FEB-05-20	01-137-XX
4	E	45323	8	7	FEB-05-20	01-137-XX
4	E	45323	9	7	FEB-05-20	01-137-XX
4	E	45323	10	7	FEB-05-20	01-137-XX
4	E	45323	11	7	FEB-05-20	01-137-XX
4	E	45323	12	7	FEB-05-20	01-137-XX
4	E	45323	13	7	FEB-05-20	01-137-XX
4	E	45324	1	0	MAR-01-20	01-137-XX
4	E	45324	2	0	MAR-01-20	01-137-XX
4	E	45324	3	0	MAR-01-20	01-137-XX
4	E	45324	4	0	MAR-01-20	01-137-XX
4	E	45324	5	0	MAR-01-20	01-137-XX
4	E	45324	6	0	MAR-01-20	01-137-XX
4	E	45324	7	0	MAR-01-20	01-137-XX
4	E	45324	8	0	MAR-01-20	01-137-XX
4	E	45324	9	0	MAR-01-20	01-137-XX
4	E	45324	10	0	MAR-01-20	01-137-XX
4	E	45324	11	0	MAR-01-20	01-137-XX
4	E	45324	12	0	MAR-01-20	01-137-XX
4	E	45324	13	0	MAR-01-20	01-137-XX
4	E	45325	1	0	APR-01-20	01-137-XX
4	E	45325	2	0	APR-01-20	01-137-XX
4	E	45325	3	0	APR-01-20	01-137-XX
4	E	45325	4	0	APR-01-20	01-137-XX
4	E	45325	5	0	APR-01-20	01-137-XX
4	E	45325	6	0	APR-01-20	01-137-XX
4	E	45325	7	0	APR-01-20	01-137-XX
4	E	45325	8	0	APR-01-20	01-137-XX
4	E	45325	9	0	APR-01-20	01-137-XX
4	E	45325	10	0	APR-01-20	01-137-XX
4	E	45325	11	0	APR-01-20	01-137-XX
4	E	45325	12	0	APR-01-20	01-137-XX
4	E	45325	13	0	APR-01-20	01-137-XX
4	E	45326	1	0	MAY-01-20	01-137-XX
4	E	45326	2	0	MAY-01-20	01-137-XX
4	E	45326	3	0	MAY-01-20	01-137-XX
4	E	45326	4	0	MAY-01-20	01-137-XX
4	E	45326	5	0	MAY-01-20	01-137-XX
4	E	45326	6	0	MAY-01-20	01-137-XX

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4	E	45326	7	0	MAY-01-20	01-137-XX
4	E	45326	8	0	MAY-01-20	01-137-XX
4	E	45326	9	0	MAY-01-20	01-137-XX
4	E	45326	10	0	MAY-01-20	01-137-XX
4	E	45326	11	0	MAY-01-20	01-137-XX
4	E	45326	12	0	MAY-01-20	01-137-XX
4	E	45326	13	0	MAY-01-20	01-137-XX
4	E	45327	1	0	JUN-01-20	01-137-XX
4	E	45327	2	0	JUN-01-20	01-137-XX
4	E	45327	3	0	JUN-01-20	01-137-XX
4	E	45327	4	0	JUN-01-20	01-137-XX
4	E	45327	5	0	JUN-01-20	01-137-XX
4	E	45327	6	0	JUN-01-20	01-137-XX
4	E	45327	7	0	JUN-01-20	01-137-XX
4	E	45327	8	0	JUN-01-20	01-137-XX
4	E	45327	9	0	JUN-01-20	01-137-XX
4	E	45327	10	0	JUN-01-20	01-137-XX
4	E	45327	11	0	JUN-01-20	01-137-XX
4	E	45327	12	0	JUN-01-20	01-137-XX
4	E	45327	13	0	JUN-01-20	01-137-XX
4	E	45328	1	0	JUL-01-20	01-137-XX
4	E	45328	2	0	JUL-01-20	01-137-XX
4	E	45328	3	0	JUL-01-20	01-137-XX
4	E	45328	4	0	JUL-01-20	01-137-XX
4	E	45328	5	0	JUL-01-20	01-137-XX
4	E	45328	6	0	JUL-01-20	01-137-XX
4	E	45328	7	0	JUL-01-20	01-137-XX
4	E	45328	8	0	JUL-01-20	01-137-XX
4	E	45328	9	0	JUL-01-20	01-137-XX
4	E	45328	10	0	JUL-01-20	01-137-XX
4	E	45328	11	0	JUL-01-20	01-137-XX
4	E	45328	12	0	JUL-01-20	01-137-XX
4	E	45328	13	0	JUL-01-20	01-137-XX
4	E	45423	1	4	FEB-03-20	01-137-XX
4	E	45423	2	4	FEB-03-20	01-137-XX
4	E	45423	3	4	FEB-03-20	01-137-XX
4	E	45423	4	4	FEB-03-20	01-137-XX
4	E	45423	5	4	FEB-03-20	01-137-XX
4	E	45423	6	4	FEB-03-20	01-137-XX
4	E	45423	7	4	FEB-03-20	01-137-XX
4	E	45423	8	4	FEB-03-20	01-137-XX

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4	E	45423	9	4	FEB-03-20	01-137-XX
4	E	45424	1	0	MAR-01-20	01-137-XX
4	E	45424	2	0	MAR-01-20	01-137-XX
4	E	45424	3	0	MAR-01-20	01-137-XX
4	E	45424	4	0	MAR-01-20	01-137-XX
4	E	45424	5	0	MAR-01-20	01-137-XX
4	E	45424	6	0	MAR-01-20	01-137-XX
4	E	45424	7	0	MAR-01-20	01-137-XX
4	E	45424	8	0	MAR-01-20	01-137-XX
4	E	45424	9	0	MAR-01-20	01-137-XX
4	E	45425	1	0	APR-01-20	01-137-XX
4	E	45425	2	0	APR-01-20	01-137-XX
4	E	45425	3	0	APR-01-20	01-137-XX
4	E	45425	4	0	APR-01-20	01-137-XX
4	E	45425	5	0	APR-01-20	01-137-XX
4	E	45425	6	0	APR-01-20	01-137-XX
4	E	45425	7	0	APR-01-20	01-137-XX
4	E	45425	8	0	APR-01-20	01-137-XX
4	E	45425	9	0	APR-01-20	01-137-XX
4	E	45426	1	0	MAY-01-20	01-137-XX
4	E	45426	2	0	MAY-01-20	01-137-XX
4	E	45426	3	0	MAY-01-20	01-137-XX
4	E	45426	4	0	MAY-01-20	01-137-XX
4	E	45426	5	0	MAY-01-20	01-137-XX
4	E	45426	6	0	MAY-01-20	01-137-XX
4	E	45426	7	0	MAY-01-20	01-137-XX
4	E	45426	8	0	MAY-01-20	01-137-XX
4	E	45426	9	0	MAY-01-20	01-137-XX
4	E	45427	1	0	JUN-01-20	01-137-XX
4	E	45427	2	0	JUN-01-20	01-137-XX
4	E	45427	3	0	JUN-01-20	01-137-XX
4	E	45427	4	0	JUN-01-20	01-137-XX
4	E	45427	5	0	JUN-01-20	01-137-XX
4	E	45427	6	0	JUN-01-20	01-137-XX
4	E	45427	7	0	JUN-01-20	01-137-XX
4	E	45427	8	0	JUN-01-20	01-137-XX
4	E	45427	9	0	JUN-01-20	01-137-XX
4	E	45428	1	0	JUL-01-20	01-137-XX
4	E	45428	2	0	JUL-01-20	01-137-XX
4	E	45428	3	0	JUL-01-20	01-137-XX
4	E	45428	4	0	JUL-01-20	01-137-XX

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4	E	45428	5	0	JUL-01-20	01-137-XX
4	E	45428	6	0	JUL-01-20	01-137-XX
4	E	45428	7	0	JUL-01-20	01-137-XX
4	E	45428	8	0	JUL-01-20	01-137-XX
4	E	45428	9	0	JUL-01-20	01-137-XX
4	E	45561	1	6	MAR-01-20	01-137-XX
4	E	45561	2	6	MAR-01-20	01-137-XX
4	E	45561	3	6	MAR-01-20	01-137-XX
4	F	46000	1	4	FEB-04-20	01-137-XX
4	F	46105	1	0	MAR-01-20	01-137-XX
4	F	46105	2	0	MAR-01-20	01-137-XX
4	F	46105	3	0	MAR-01-20	01-137-XX
4	F	46105	4	0	MAR-01-20	01-137-XX
4	F	46105	5	0	MAR-01-20	01-137-XX
4	F	46105	6	0	MAR-01-20	01-137-XX
4	F	46105	7	0	MAR-01-20	01-137-XX
4	F	46105	8	0	MAR-01-20	01-137-XX
4	F	46105	9	0	MAR-01-20	01-137-XX
4	F	46105	10	0	MAR-01-20	01-137-XX
4	F	46105	11	0	MAR-01-20	01-137-XX
4	F	46105	12	0	MAR-01-20	01-137-XX
4	F	46305	1	0	MAR-01-20	01-137-XX
4	F	46305	2	0	MAR-01-20	01-137-XX
4	F	46305	3	0	MAR-01-20	01-137-XX
4	F	46305	4	0	MAR-01-20	01-137-XX
4	F	46305	5	0	MAR-01-20	01-137-XX
4	F	46305	6	0	MAR-01-20	01-137-XX
4	F	46305	7	0	MAR-01-20	01-137-XX
4	G	47000	1	21	FEB-04-20	01-137-XX
4	G	47644	1	7	MAR-01-20	01-137-XX
4	G	47644	2	7	MAR-01-20	01-137-XX
4	G	47644	3	7	MAR-01-20	01-137-XX
4	G	47644	4	7	MAR-01-20	01-137-XX
4	G	47644	5	7	MAR-01-20	01-137-XX
4	G	47644	6	7	MAR-01-20	01-137-XX
4	G	47644	7	7	MAR-01-20	01-137-XX
4	G	47644	8	7	MAR-01-20	01-137-XX
4	G	47644	9	7	MAR-01-20	01-137-XX
4	G	47644	10	7	MAR-01-20	01-137-XX
4	G	47644	11	7	MAR-01-20	01-137-XX
4	G	47644	12	7	MAR-01-20	01-137-XX

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4	G	47644	13	7	MAR-01-20	01-137-XX
4	G	47644	14	7	MAR-01-20	01-137-XX
4	G	47644	15	7	MAR-01-20	01-137-XX
4	G	47644	16	7	MAR-01-20	01-137-XX
4	G	47644	17	7	MAR-01-20	01-137-XX
4	G	47644	18	7	MAR-01-20	01-137-XX
4	G	47644	19	7	MAR-01-20	01-137-XX
4	G	47644	20	7	MAR-01-20	01-137-XX
4	G	47644	21	7	MAR-01-20	01-137-XX
4	G	47644	22	7	MAR-01-20	01-137-XX
4	G	47644	23	7	MAR-01-20	01-137-XX
4	G	47644	24	7	MAR-01-20	01-137-XX
4	G	47644	25	7	MAR-01-20	01-137-XX
4	G	47644	26	7	MAR-01-20	01-137-XX
4	G	47644	27	7	MAR-01-20	01-137-XX
4	G	47644	28	7	MAR-01-20	01-137-XX
4	G	47644	29	7	MAR-01-20	01-137-XX
4	G	47644	30	7	MAR-01-20	01-137-XX
4	G	47644	31	7	MAR-01-20	01-137-XX
4	G	47644	32	7	MAR-01-20	01-137-XX
4	G	47644	33	7	MAR-01-20	01-137-XX
4	G	47644	34	7	MAR-01-20	01-137-XX
4	G	47644	35	7	MAR-01-20	01-137-XX
4	G	47644	36	7	MAR-01-20	01-137-XX
4	G	47644	37	7	MAR-01-20	01-137-XX
4	G	47644	38	7	MAR-01-20	01-137-XX
4	G	47644	39	7	MAR-01-20	01-137-XX
4	G	47644	40	7	MAR-01-20	01-137-XX
4	G	47644	41	7	MAR-01-20	01-137-XX
4	G	47644	42	7	MAR-01-20	01-137-XX
4	G	47644	43	7	MAR-01-20	01-137-XX
4	G	47644	44	7	MAR-01-20	01-137-XX
4	G	47644	45	7	MAR-01-20	01-137-XX
4	G	47644	46	7	MAR-01-20	01-137-XX
4	G	47644	47	7	MAR-01-20	01-137-XX
4	G	47644	48	7	MAR-01-20	01-137-XX
4	H	48000	1	2	FEB-04-20	01-137-XX
4	H	48105	1	0	MAR-01-20	01-137-XX
4	H	48105	2	0	MAR-01-20	01-137-XX
4	H	48105	3	0	MAR-01-20	01-137-XX
4	H	48105	4	0	MAR-01-20	01-137-XX

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4	H	48105	7	0	MAR-01-20	01-137-XX
4	H	48105	8	0	MAR-01-20	01-137-XX
4	H	48105	9	0	MAR-01-20	01-137-XX
4	H	48105	10	0	MAR-01-20	01-137-XX
4	H	48105	11	0	MAR-01-20	01-137-XX
4	H	48305	1	0	MAR-01-20	01-137-XX
4	H	48305	2	0	MAR-01-20	01-137-XX
4	H	48305	3	0	MAR-01-20	01-137-XX
4	H	48305	4	0	MAR-01-20	01-137-XX
4	H	48305	5	0	MAR-01-20	01-137-XX
4	H	48305	6	0	MAR-01-20	01-137-XX
4	H	48305	7	0	MAR-01-20	01-137-XX
4	H	48324	1	0	MAR-01-20	01-137-XX
4	H	48324	2	0	MAR-01-20	01-137-XX
4	H	48324	3	0	MAR-01-20	01-137-XX
4	H	48324	4	0	MAR-01-20	01-137-XX
4	H	48324	5	0	MAR-01-20	01-137-XX
4	H	48324	6	0	MAR-01-20	01-137-XX
4	H	48324	7	0	MAR-01-20	01-137-XX
4	H	48324	8	0	MAR-01-20	01-137-XX
4	H	48324	9	0	MAR-01-20	01-137-XX
4	H	48324	10	0	MAR-01-20	01-137-XX
4	H	48325	1	0	APR-01-20	01-137-XX
4	H	48325	2	0	APR-01-20	01-137-XX
4	H	48325	3	0	APR-01-20	01-137-XX
4	H	48325	4	0	APR-01-20	01-137-XX
4	H	48325	5	0	APR-01-20	01-137-XX
4	H	48325	6	0	APR-01-20	01-137-XX
4	H	48325	7	0	APR-01-20	01-137-XX
4	H	48325	8	0	APR-01-20	01-137-XX
4	H	48325	9	0	APR-01-20	01-137-XX
4	H	48325	10	0	APR-01-20	01-137-XX
4	H	48326	1	0	MAY-01-20	01-137-XX
4	H	48326	2	0	MAY-01-20	01-137-XX
4	H	48326	3	0	MAY-01-20	01-137-XX
4	H	48326	4	0	MAY-01-20	01-137-XX
4	H	48326	5	0	MAY-01-20	01-137-XX
4	H	48326	6	0	MAY-01-20	01-137-XX
4	H	48326	7	0	MAY-01-20	01-137-XX

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

| MORE ==>> |

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

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4	H	48326	10	0	MAY-01-20	01-137-XX
4	H	48327	1	0	JUN-01-20	01-137-XX
4	H	48327	2	0	JUN-01-20	01-137-XX
4	H	48327	3	0	JUN-01-20	01-137-XX
4	H	48327	4	0	JUN-01-20	01-137-XX
4	H	48327	5	0	JUN-01-20	01-137-XX
4	H	48327	6	0	JUN-01-20	01-137-XX
4	H	48327	7	0	JUN-01-20	01-137-XX
4	H	48327	8	0	JUN-01-20	01-137-XX
4	H	48327	9	0	JUN-01-20	01-137-XX
4	H	48327	10	0	JUN-01-20	01-137-XX
4	H	48327	11	0	JUN-01-20	01-137-XX
4	H	48328	1	0	JUL-01-20	01-137-XX
4	H	48328	2	0	JUL-01-20	01-137-XX
4	H	48328	3	0	JUL-01-20	01-137-XX
4	H	48328	4	0	JUL-01-20	01-137-XX
4	H	48328	5	0	JUL-01-20	01-137-XX
4	H	48328	6	0	JUL-01-20	01-137-XX
4	H	48328	7	0	JUL-01-20	01-137-XX
4	H	48328	8	0	JUL-01-20	01-137-XX
4	H	48328	9	0	JUL-01-20	01-137-XX
4	H	48328	10	0	JUL-01-20	01-137-XX
4	H	48328	11	0	JUL-01-20	01-137-XX
4	H	48424	1	0	MAR-01-20	01-137-XX
4	H	48424	2	0	MAR-01-20	01-137-XX
4	H	48424	3	0	MAR-01-20	01-137-XX
4	H	48424	4	0	MAR-01-20	01-137-XX
4	H	48424	5	0	MAR-01-20	01-137-XX
4	H	48424	6	0	MAR-01-20	01-137-XX
4	H	48424	7	0	MAR-01-20	01-137-XX
4	H	48425	1	0	APR-01-20	01-137-XX
4	H	48425	2	0	APR-01-20	01-137-XX
4	H	48425	3	0	APR-01-20	01-137-XX
4	H	48425	4	0	APR-01-20	01-137-XX
4	H	48425	5	0	APR-01-20	01-137-XX
4	H	48425	6	0	APR-01-20	01-137-XX
4	H	48425	7	0	APR-01-20	01-137-XX
4	H	48426	1	0	MAY-01-20	01-137-XX
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BNSF RAILWAY COMPANY
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4	H	48426	5	0	MAY-01-20	01-137-XX
4	H	48426	6	0	MAY-01-20	01-137-XX
4	H	48426	7	0	MAY-01-20	01-137-XX
4	H	48427	1	0	JUN-01-20	01-137-XX
4	H	48427	2	0	JUN-01-20	01-137-XX
4	H	48427	3	0	JUN-01-20	01-137-XX
4	H	48427	4	0	JUN-01-20	01-137-XX
4	H	48427	5	0	JUN-01-20	01-137-XX
4	H	48427	6	0	JUN-01-20	01-137-XX
4	H	48427	7	0	JUN-01-20	01-137-XX
4	H	48428	1	0	JUL-01-20	01-137-XX
4	H	48428	2	0	JUL-01-20	01-137-XX
4	H	48428	3	0	JUL-01-20	01-137-XX
4	H	48428	4	0	JUL-01-20	01-137-XX
4	H	48428	5	0	JUL-01-20	01-137-XX
4	H	48428	6	0	JUL-01-20	01-137-XX
4	H	48428	7	0	JUL-01-20	01-137-XX
4	H	48561	1	0	MAR-01-20	01-137-XX
4	H	48561	2	0	MAR-01-20	01-137-XX
4	H	48561	3	0	MAR-01-20	01-137-XX
4	H	48610	1	0	MAR-01-20	01-137-XX
4	H	48610	2	0	MAR-01-20	01-137-XX
4	H	48610	3	0	MAR-01-20	01-137-XX
4	H	48610	4	0	MAR-01-20	01-137-XX
4	H	48620	1	0	MAR-01-20	01-137-XX
4	H	48620	2	0	MAR-01-20	01-137-XX
4	H	48620	3	0	MAR-01-20	01-137-XX
4	H	48620	4	0	MAR-01-20	01-137-XX
4	H	48644	1	0	MAR-01-20	01-137-XX
4	H	48644	2	0	MAR-01-20	01-137-XX
4	H	48644	3	0	MAR-01-20	01-137-XX
4	H	48644	4	0	MAR-01-20	01-137-XX
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4	H	48644	7	0	MAR-01-20	01-137-XX
4	H	48644	8	0	MAR-01-20	01-137-XX
4	H	48644	9	0	MAR-01-20	01-137-XX
4	H	48644	10	0	MAR-01-20	01-137-XX
4	H	48720	1	0	MAR-01-20	01-137-XX

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BNSF-4022-M

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4	H	48720	4	0	MAR-01-20	01-137-XX
4	H	48720	5	0	MAR-01-20	01-137-XX
4	H	48721	1	0	MAR-01-20	01-137-XX
4	H	48721	2	0	MAR-01-20	01-137-XX
4	H	48721	3	0	MAR-01-20	01-137-XX
4	H	48721	4	0	MAR-01-20	01-137-XX
4	H	48721	5	0	MAR-01-20	01-137-XX
4	H	48721	6	0	MAR-01-20	01-137-XX
6	A	61000	1	5	FEB-04-20	01-144-XX
6	A	61000	2	5	FEB-04-20	01-144-XX
6	A	61210	1	4	MAR-01-20	01-144-XX
6	A	61210	2	4	MAR-01-20	01-144-XX
6	A	61610	1	7	MAR-01-20	01-144-XX
6	A	61610	2	7	MAR-01-20	01-144-XX
6	A	61610	3	7	MAR-01-20	01-144-XX
6	A	61610	4	7	MAR-01-20	01-144-XX
6	A	61610	5	7	MAR-01-20	01-144-XX
6	A	61610	6	7	MAR-01-20	01-144-XX
6	A	61610	7	7	MAR-01-20	01-144-XX
6	A	61709	1	7	MAR-01-20	01-144-XX
6	A	61709	2	7	MAR-01-20	01-144-XX
6	A	61709	3	7	MAR-01-20	01-144-XX
6	A	61709	4	7	MAR-01-20	01-144-XX
6	A	61709	5	7	MAR-01-20	01-144-XX
6	A	61909	1	3	FEB-05-20	01-144-XX
6	A	61909	2	3	FEB-05-20	01-144-XX
6	A	61909	3	3	FEB-05-20	01-144-XX
6	A	61909	4	3	FEB-05-20	01-144-XX
6	A	61909	5	3	FEB-05-20	01-144-XX
6	A	61909	6	3	FEB-05-20	01-144-XX
6	A	61909	7	3	FEB-05-20	01-144-XX
6	A	61909	8	3	FEB-05-20	01-144-XX
6	A	61909	9	3	FEB-05-20	01-144-XX
6	A	61909	10	3	FEB-05-20	01-144-XX
6	A	61909	11	3	FEB-05-20	01-144-XX
6	A	61909	12	3	FEB-05-20	01-144-XX
6	A	61909	13	3	FEB-05-20	01-144-XX
6	A	61909	14	3	FEB-05-20	01-144-XX
6	A	61909	15	3	FEB-05-20	01-144-XX

FOR TARIFF PUBLISHING INFORMATION
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6	A	61909	16	3	FEB-05-20	01-144-XX
6	A	61909	17	3	FEB-05-20	01-144-XX
6	A	61909	18	3	FEB-05-20	01-144-XX
6	A	61909	19	3	FEB-05-20	01-144-XX
6	A	61909	20	3	FEB-05-20	01-144-XX
6	A	61909	21	3	FEB-05-20	01-144-XX
6	A	61910	1	1	MAR-02-20	01-144-XX
6	A	61910	2	1	MAR-02-20	01-144-XX
6	A	61910	3	1	MAR-02-20	01-144-XX
6	A	61910	4	1	MAR-02-20	01-144-XX
6	A	61910	5	1	MAR-02-20	01-144-XX
6	A	61910	6	1	MAR-02-20	01-144-XX
6	A	61910	7	1	MAR-02-20	01-144-XX
6	A	61910	8	1	MAR-02-20	01-144-XX
6	A	61910	9	1	MAR-02-20	01-144-XX
6	A	61910	10	1	MAR-02-20	01-144-XX
6	A	61910	11	1	MAR-02-20	01-144-XX
6	A	61910	12	1	MAR-02-20	01-144-XX
6	A	61910	13	1	MAR-02-20	01-144-XX
6	E	65000	1	3	FEB-04-20	20-939-XX
6	E	65160	1	14	FEB-08-20	20-939-XX
6	E	65160	2	14	FEB-08-20	20-939-XX
6	E	65160	3	14	FEB-08-20	20-939-XX
6	E	65160	4	14	FEB-08-20	20-939-XX
6	E	65160	5	14	FEB-08-20	20-939-XX
6	E	65160	6	14	FEB-08-20	20-939-XX
6	E	65162	1	2	FEB-02-20	20-939-XX
6	E	65162	2	2	FEB-02-20	20-939-XX
6	E	65162	3	2	FEB-02-20	20-939-XX
6	E	65163	1	2	FEB-02-20	20-939-XX
6	E	65163	2	2	FEB-02-20	20-939-XX
6	E	65163	3	2	FEB-02-20	20-939-XX
6	E	65164	1	1	FEB-02-20	20-939-XX
6	E	65164	2	1	FEB-02-20	20-939-XX
6	E	65164	3	1	FEB-02-20	20-939-XX
6	E	65165	1	0	FEB-02-20	20-939-XX
6	E	65165	2	0	FEB-02-20	20-939-XX
6	E	65165	3	0	FEB-02-20	20-939-XX
6	E	65166	1	7	FEB-08-20	20-939-XX
6	E	65166	2	7	FEB-08-20	20-939-XX
6	E	65166	3	7	FEB-08-20	20-939-XX

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BNSF RAILWAY COMPANY
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6	E	65166	5	7	FEB-08-20	20-939-XX
6	E	65533	1	0	FEB-02-20	20-939-XX
6	E	65533	2	0	FEB-02-20	20-939-XX
6	E	65533	3	0	FEB-02-20	20-939-XX
7	D	74000	1	7	FEB-04-20	20-471-XX
7	D	74010	1	12	MAR-01-20	20-471-XX
7	D	74010	2	12	MAR-01-20	20-471-XX
7	D	74010	3	12	MAR-01-20	20-471-XX
7	D	74010	4	12	MAR-01-20	20-471-XX

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

END

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BNSF 4022-M	ORIGINAL	ITEM: 12165

SPECIAL RULES - APPLYING TO ALL RATE BOOK ITEMS

ORDERING OF SINGLE/MULTIPLE CARS

FOR ANY MOVEMENT OF LESS THAN 24 CARS, SHIPPERS MUST ORDER EQUIPMENT (C) THROUGH RAILROAD EQUIPMENT REQUEST (RER) ON BNSF.COM.

CUSTOMER MUST ADVISE BNSF AT THE TIME CARS ARE ORDERED, THE NUMBER OF CARS NEEDED TO BE PLACED AGAINST AN ORDER TO PROTECT A MULTIPLE CAR RATE.

BNSF WILL ONLY ACCEPT CAR ORDERS FROM THE ACTUAL LOADING ELEVATOR OR ITS DESIGNEE. CAR ORDERS FOR WHOLE GRAIN AND PROCESSED GRAIN, WILL BE SUBJECT TO RECEIPT A MINIMUM OF SEVEN (7) DAYS PRIOR TO WANT DATE AND NOT MORE THAN THIRTY (30) DAYS IN ADVANCE FROM THE CURRENT CALENDAR DATE (IE., A ROLLING 30-DAY PERIOD). CUSTOMERS MAY NOT ORDER MORE CARS FOR PLACEMENT AT ANY LOCATION THAN TRACK CAPACITY ALLOWS AND TRAIN SERVICE PROVIDES.

BNSF MAY REJECT CAR ORDERS (REQUESTS) AT LOADING LOCATIONS WHICH, IN BNSF'S JUDGEMENT, WILL NOT BE CAPABLE OF ACCEPTING CARS DUE TO EXISTING CAR ORDERS, EMBARGOES, SERVICE INTERRUPTIONS OR SERVICE CAPACITY CONDITIONS, EITHER AT THE IMMEDIATE LOCATION OR THE INVOLVED SERVICE CORRIDORS.

LOCATIONS MAKING COVERED HOPPER CARS EMPTY MAY RELOAD SUCH CARS PROVIDED; 1.) THE RELOADS ARE FOR BNSF LINE HAUL MOVEMENT; 2.) A CAR ORDER FOR RELOAD IS PLACED 7 DAYS IN ADVANCE OF THE WANT DATE AND THE CAR ORDER STATES THAT THE ORDER WILL BE FILLED FROM CARS MAKING EMPTY AT THAT FACILITY. THE WANT DATE FOR THE RELOAD WILL BE THE DATE THE EQUIPMENT IS RELEASED EMPTY AT THE UNLOAD FACILITY. THE CUSTOMER MAY CANCEL THE RELOAD ORDER PRIOR TO THE EQUIPMENT BEING RELEASED WITH NO CANCELLATION PENALTY. WHEN AN ACTIVE ORDER IS RELEASED FOR RELOAD, THE EQUIPMENT IS SUBJECT TO ALL RULES AND CHARGES ASSOCIATED WITH ANY TARIFF ORDER.

BNSF SHIPPERS RELOADING FOREIGN OWNED OR LEASED COVERED HOPPERS (NON-BNSF FURNISHED) WITHOUT THE AUTHORIZATION OF THE CAR OWNER ARE IN DIRECT VIOLATION OF CSD 435. BNSF WILL REFUSE TO ACCEPT LOADED BILLING ON ANY FOREIGN COVERED HOPPERS RELOADED WITHOUT AUTHORIZATION AND WILL RETURN CARS TO SHIPPER FOR UNLOADING.

A CAR ORDER CANCELLATION PENALTY, AS STATED IN BN TARIFF 4022, ITEM 12163, WILL BE ASSESSED ON ANY CANCELLED COVERED HOPPER CAR ORDER.

PRE-ADVISE NOTIFICATION OF NEXT UNLOADING DESTINATION FOR TEXAS GULF STATIONS WILL BE 48 HOURS PRIOR TO THE EMPTIES ARRIVING AT ORIGIN, AT ALL OTHER DESTINATION STATIONS THE PRE-ADVISE NOTIFICATION WILL BE 24 HOURS PRIOR TO THE EMPTIES ARRIVING AT ORIGIN.

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BNSF 4022-M	ORIGINAL	ITEM: 12165

SPECIAL RULES - APPLYING TO ALL RATE BOOK ITEMS

ORDERING OF SINGLE/MULTIPLE CARS

IF THE DESTINATION STATION IS UNDER AN EMBARGO ORDER, THEN ALL THE PRE-ADVISE NOTIFICATION WILL BE 72 HOURS PRIOR TO THE EMPTIRS ARRIVING AT THE ORIGIN. PROPER PRE-ADVISE OF A DESTINATION PRESENTLY UNDER A PERMIT EMBARGO WILL INCLUDE THE EMBARGO PERMIT NUMBER. THE PARTY PROVIDING THE DESTINATION TO THE ORIGIN IS RESPONSIBLE FOR APPLYING FOR THIS PERMIT.

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RICE - MIDWEST/WEST DESTINATIONS	24101	2	13+	MAR-01-11

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FROM:
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01134	RICE, ROUGH
20441	RICE, CLEANED BROKEN
20442	RICE FLOUR, BRAN OR MEAL
20443	BREWERS RICE
20449	MILLED RICE OR BY-PRODUCTS, NEC

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED HOPPERS.
COL 2: - PRICE APPLIES IN SHIPPER OWNED OR LEASED HOPPERS. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 28001 ANY BNSF ORIG STNS CONSISTS OF THE FOLLOWING:

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR
THE STATE OF	AZ	THE STATE OF	MN	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MO	THE STATE OF	TN

MRVSN211-004 00002

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THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

DESTINATION GROUPS

GROUP 0050- 4022 28001 ANY BNSF DESTN STNS CONSISTS OF THE FOLLOWING:

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	50	1925	1805	.	.	.		
50	-T0-	99	2009	1883	.	.	.		
100	-T0-	149	2094	1962	.	.	.		
150	-T0-	199	2178	2040	.	.	.		
200	-T0-	249	2262	2118	.	.	.		
250	-T0-	299	2347	2197	.	.	.		
300	-T0-	349	2431	2275	.	.	.		
350	-T0-	399	2515	2353	.	.	.		
400	-T0-	449	2600	2432	.	.	.		
450	-T0-	499	2684	2511	.	.	.		
500	-T0-	549	2768	2589	.	.	.		
550	-T0-	599	2853	2668	.	.	.		
600	-T0-	649	2937	2746	.	.	.		
650	-T0-	699	3021	2824	.	.	.		
700	-T0-	749	3106	2903	.	.	.		
750	-T0-	799	3190	2981	.	.	.		
800	-T0-	849	3274	3059	.	.	.		
850	-T0-	899	3359	3138	.	.	.		
900	-T0-	949	3443	3216	.	.	.		
950	-T0-	999	3527	3295	.	.	.		
1000	-T0-	1049	3612	3374	.	.	.		
1050	-T0-	1099	3696	3452	.	.	.		
1100	-T0-	1149	3780	3530	.	.	.		
1150	-T0-	1199	3865	3609	.	.	.		
1200	-T0-	1249	3949	3687	.	.	.		
1250	-T0-	1299	4033	3765	.	.	.		
1300	-T0-	1349	4118	3844	.	.	.		
1350	-T0-	1399	4202	3922	.	.	.		
1400	-T0-	1449	4286	4000	.	.	.		
1450	-T0-	1499	4371	4079	.	.	.		
1500	-T0-	1549	4455	4158	.	.	.		
1550	-T0-	1599	4539	4236	.	.	.		
1600	-T0-	1649	4624	4315	.	.	.		
1650	-T0-	1699	4708	4393	.	.	.		
1700	-T0-	1749	4793	4472	.	.	.		
1750	-T0-	1799	4877	4550	.	.	.		
1800	-T0-	1849	4961	4628	.	.	.		
1850	-T0-	1899	5047	4708	.	.	.		
1900	-T0-	1949	5131	4786	.	.	.		
1950	-T0-	1999	5215	4864	.	.	.		
2000	-T0-	2049	5300	4943	.	.	.		
2050	-T0-	2099	5384	5022	.	.	.		
2100	-T0-	2149	5468	5100	.	.	.		
2150	-T0-	2199	5553	5179	.	.	.		
2200	-T0-	2249	5637	5257	.	.	.		
2250	-T0-	2299	5721	5335	.	.	.		

MRVSN211-006 00004

MORE =>

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
2300	-T0-	2349	5806	5414	.	.	.		
2350	-T0-	2399	5890	5492	.	.	.		
2400	-T0-	2449	5974	5570	.	.	.		
2450	-T0-	2499	6059	5649	.	.	.		
2500	-T0-	2549	6143	5727	.	.	.		
2550	-T0-	2599	6227	5806	.	.	.		
2600	-T0-	2649	6312	5885	.	.	.		
2650	-T0-	2699	6396	5963	.	.	.		
2700	-T0-	2749	6480	6041	.	.	.		
2750	-T0-	2799	6565	6120	.	.	.		
2800	-T0-	2849	6649	6198	.	.	.		
2850	-T0-	2899	6733	6276	.	.	.		
2900	-T0-	2949	6818	6355	.	.	.		
2950	-T0-	2999	6902	6433	.	.	.		

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END

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FROM SELECTED BNSF STATIONS IN:
ARKANSAS, CALIFORNIA, LOUISIANA, MINNESOTA, MISSOURI, TEXAS

TO SELECTED BNSF STATIONS IN:
ARIZONA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, NORTH DAKOTA, TENNESSEE,
TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- 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 (\$2.50 STRIKE PRICE), 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
01134	RICE, ROUGH
20441	RICE, CLEANED BROKEN
20442	RICE FLOUR, BRAN OR MEAL
20443	BREWERS RICE
20449	MILLED RICE OR BY-PRODUCTS, NEC

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED HOPPERS.
COL 2: - PRICE APPLIES IN SHIPPER OWNED OR LEASED HOPPERS. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
JONESBORO	AR	FLAGSTAFF	AZ	4527	4127	.				0001
JONESBORO	AR	CHICAGO	IL	2615	2215	.				0001
JONESBORO	AR	EAST ST LOUIS	IL	2058	1758	.				0001
JONESBORO	AR	EMPORIA	KS	2687	2287	.				0001
JONESBORO	AR	LAKE CHARLES	LA	2906	2506	.				0001
JONESBORO	AR	MEMPHIS	TN	1705	1505	.				0001
JONESBORO	AR	HOUSTON	TX	2804	2404	.				0001
STOCKTON	CA	CHICAGO	IL	5266	4966	.				0001
STOCKTON	CA	VERNDALE	MN	5224	4924	.				0001
WEST SACRAMENTO	CA	CHICAGO	IL	5252	4952	.				0001
WEST SACRAMENTO	CA	VERNDALE	MN	5210	4910	.				0001
ABBEVILLE	LA	FLAGSTAFF	AZ	4524	4124	.				0001
ABBEVILLE	LA	VERNDALE	MN	4839	4465	.				0001
ABBEVILLE	LA	HOUSTON	TX	2106	1906	.				0001
CROWLEY	LA	FLAGSTAFF	AZ	4420	4020	.				0001
CROWLEY	LA	VERNDALE	MN	4517	4243	.				0001
HARBOR	LA	FLAGSTAFF	AZ	4326	3926	.				0001
LAKE CHARLES	LA	VERNDALE	MN	4401	4127	.				0001
MERMENTAU	LA	FLAGSTAFF	AZ	4336	3936	.				0001
MINNEAPOLIS	MN	FARGO	ND	2075	1875	.				0001
KANSAS CITY	MO	FARGO	ND	2814	2514	.				0001
BEAUMONT	TX	FLAGSTAFF	AZ	4147	3747	.				0001
BEAUMONT	TX	VERNDALE	MN	4392	4118	.				0001

MRVSN211-009 00007

END

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WHEAT - BETWEEN PNW STATIONS	43170	2	5	MAR-01-11
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	5	CANCELLED
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	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	MAR-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	CANCELLED
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WHEAT - ID-OR-WA TO PNW	43592	8	13	MAR-01-11
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	12+	MAR-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	CANCELLED
WHEAT-COMBO-JAN - FEB 2011 SINGLE/26 EXPORT	43604	10	2	MAR-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	CANCELLED
WHEAT-COMBO- MARCH 2011- SINGLE/26 DOMESTIC	43704	10	2+	MAR-01-11
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	2	MAR-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	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43904	6	2+	MAR-01-11

BNSF RAILWAY COMPANY
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FROM SELECTED BNSF STATIONS IN:
CALIFORNIA, IDAHO, OREGON, WASHINGTON

TO ALL BNSF STATIONS IN:
OREGON & WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PLEASE SEE ITEM 43592 FOR 286,000 POUND GWOR HEAVY AXLE RATES.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION 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 AND HAS A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 LBS.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0004

- TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11. BNSF WILL NOT ABSORB ANY ORIGIN SWITCH CHARGES. FOR MARSHALL, WA COLUMN 3 RATES, THE TRAINS MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO MARSHALL, WA IN INTERCHANGE WITHIN 24 HOURS FROM EMPTY INTERCHANGE WITH WIR.

RATE REFERENCE NOTE: 0003

- TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11. BNSF WILL NOT ABSORB ANY ORIGIN SWITCH CHARGES. FOR CHENEY, WA COLUMN 3 RATES, THE TRAINS MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN OPERATING EXCLUSIVELY WITH EWG LOCOMOTIVES MUST BE LOADED AND RETURNED TO CHENEY, WA IN INTERCHANGE WITHIN 72 HOURS FROM EMPTY INTERCHANGE WITH EWG.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43593 GROUP 50 CONSISTS OF THE FOLLOWING:

DONALD	OR	KALAMA	WA	VANCOUVER	WA
PORTLAND	OR	LONGVIEW	WA	WOODLAND	WA

GROUP 0051- 4022 43593 GROUP 51 CONSISTS OF THE FOLLOWING:

FREDERICKSON	WA	SEATTLE	WA
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BNSF RAILWAY COMPANY
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
CORCORAN	CA	GROUP 0050		3409	3384	.		0001
CORCORAN	CA	GROUP 0051		3509	3484	.		0001
CORCORAN	CA	TACOMA	WA	3509	3484	.		0001
FRESNO	CA	GROUP 0050		3409	3384	.		0001
FRESNO	CA	GROUP 0051		3509	3484	.		0001
FRESNO	CA	TACOMA	WA	3509	3484	.		0001
HANNCHEN	CA	GROUP 0050		2213	2188	.		0001
HANNCHEN	CA	GROUP 0051		2313	2288	.		0001
HANNCHEN	CA	TACOMA	WA	2313	2288	.		0001
SACRAMENTO	CA	GROUP 0050		3088	3063	.		0001
SACRAMENTO	CA	GROUP 0051		3188	3163	.		0001
SACRAMENTO	CA	TACOMA	WA	3188	3163	.		0001
STRONGHOLD	CA	GROUP 0050		2213	2188	.		0001
STRONGHOLD	CA	GROUP 0051		2313	2288	.		0001
STRONGHOLD	CA	TACOMA	WA	2313	2288	.		0001
BONNERS FERRY	ID	GROUP 0050		2174	2149	.		0001
BONNERS FERRY	ID	GROUP 0051		2274	2249	.		0001
BONNERS FERRY	ID	TACOMA	WA	2274	2249	.		0001
CULDESAC	ID	GROUP 0050		2029	2004	.		0001
CULDESAC	ID	GROUP 0051		2129	2104	.		0001
CULDESAC	ID	TACOMA	WA	2129	2104	.		0001
GREER	ID	GROUP 0050		2164	2139	.		0001
GREER	ID	GROUP 0051		2264	2239	.		0001
GREER	ID	TACOMA	WA	2264	2239	.		0001
KAMIAH	ID	GROUP 0050		2184	2159	.		0001
KAMIAH	ID	GROUP 0051		2284	2259	.		0001
KAMIAH	ID	TACOMA	WA	2284	2259	.		0001
LAPWAI	ID	GROUP 0050		2029	2004	.		0001
LAPWAI	ID	GROUP 0051		2129	2104	.		0001
LAPWAI	ID	TACOMA	WA	2129	2104	.		0001
LENORE	ID	GROUP 0050		2029	2004	.		0001
LENORE	ID	GROUP 0051		2129	2104	.		0001
LENORE	ID	TACOMA	WA	2129	2104	.		0001
LEWISTON	ID	GROUP 0050		2029	2004	.		0001
LEWISTON	ID	GROUP 0051		2129	2104	.		0001
LEWISTON	ID	TACOMA	WA	2129	2104	.		0001
SWEETWATER	ID	GROUP 0050		2029	2004	.		0001
SWEETWATER	ID	GROUP 0051		2129	2104	.		0001
SWEETWATER	ID	TACOMA	WA	2129	2104	.		0001
ALBANY	OR	GROUP 0050		1554	1529	.		0001
ALBANY	OR	GROUP 0051		1654	1629	.		0001
ALBANY	OR	TACOMA	WA	1654	1629	.		0001
AMERICAN	OR	GROUP 0050		1554	1529	.		0001
AMERICAN	OR	GROUP 0051		1654	1629	.		0001
AMERICAN	OR	TACOMA	WA	1654	1629	.		0001
CHILOQUIN	OR	GROUP 0050		2164	2139	.		0001

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| MORE =>

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				COL 1	COL 2	COL 3	NOTES			
CHILOQUIN	OR	GROUP 0051		2264	2239	.				0001
CHILOQUIN	OR	TACOMA	WA	2264	2239	.				0001
CORNELIUS	OR	GROUP 0050		1554	1529	.				0001
CORNELIUS	OR	GROUP 0051		1654	1629	.				0001
CORNELIUS	OR	TACOMA	WA	1654	1629	.				0001
CULVER	OR	GROUP 0050		2127	2102	.				0001
CULVER	OR	GROUP 0051		2227	2202	.				0001
CULVER	OR	TACOMA	WA	2227	2202	.				0001
DONALD	OR	GROUP 0050		1554	1529	.				0001
DONALD	OR	GROUP 0051		1654	1629	.				0001
DONALD	OR	TACOMA	WA	1654	1629	.				0001
EHLEN	OR	GROUP 0050		1554	1529	.				0001
EHLEN	OR	GROUP 0051		1654	1629	.				0001
EHLEN	OR	TACOMA	WA	1654	1629	.				0001
FOREST GROVE	OR	GROUP 0050		1554	1529	.				0001
FOREST GROVE	OR	GROUP 0051		1654	1629	.				0001
FOREST GROVE	OR	TACOMA	WA	1654	1629	.				0001
HARRISBURG	OR	GROUP 0050		1554	1529	.				0001
HARRISBURG	OR	GROUP 0051		1654	1629	.				0001
HARRISBURG	OR	TACOMA	WA	1654	1629	.				0001
HENLEY	OR	GROUP 0050		2164	2139	.				0001
HENLEY	OR	GROUP 0051		2264	2239	.				0001
HENLEY	OR	TACOMA	WA	2264	2239	.				0001
HOPMERE	OR	GROUP 0050		1554	1529	.				0001
HOPMERE	OR	GROUP 0051		1654	1629	.				0001
HOPMERE	OR	TACOMA	WA	1654	1629	.				0001
IRVINVILLE	OR	GROUP 0050		1554	1529	.				0001
IRVINVILLE	OR	GROUP 0051		1654	1629	.				0001
IRVINVILLE	OR	TACOMA	WA	1654	1629	.				0001
JUNCTION CITY	OR	GROUP 0050		1554	1529	.				0001
JUNCTION CITY	OR	GROUP 0051		1654	1629	.				0001
JUNCTION CITY	OR	TACOMA	WA	1654	1629	.				0001
MADRAS	OR	GROUP 0050		2127	2102	.				0001
MADRAS	OR	GROUP 0051		2227	2202	.				0001
MADRAS	OR	TACOMA	WA	2227	2202	.				0001
MALIN	OR	GROUP 0050		2164	2139	.				0001
MALIN	OR	GROUP 0051		2264	2239	.				0001
MALIN	OR	TACOMA	WA	2264	2239	.				0001
MERRILL	OR	GROUP 0050		2164	2139	.				0001
MERRILL	OR	GROUP 0051		2264	2239	.				0001
MERRILL	OR	TACOMA	WA	2264	2239	.				0001
MILLER SEED CO	OR	GROUP 0050		1554	1529	.				0001
MILLER SEED CO	OR	GROUP 0051		1654	1629	.				0001
MILLER SEED CO	OR	TACOMA	WA	1654	1629	.				0001
MODOC POINT	OR	GROUP 0050		2164	2139	.				0001
MODOC POINT	OR	GROUP 0051		2264	2239	.				0001

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| MORE =>

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				COL 1	COL 2	COL 3					
MODOC POINT	OR	TACOMA	WA	2264	2239	.					0001
ORVILLE	OR	GROUP 0050		1554	1529	.					0001
ORVILLE	OR	GROUP 0051		1654	1629	.					0001
ORVILLE	OR	TACOMA	WA	1654	1629	.					0001
PRINEVILLE JCT	OR	GROUP 0050		2127	2102	.					0001
PRINEVILLE JCT	OR	GROUP 0051		2227	2202	.					0001
PRINEVILLE JCT	OR	TACOMA	WA	2227	2202	.					0001
SIDNEY	OR	GROUP 0050		1554	1529	.					0001
SIDNEY	OR	GROUP 0051		1654	1629	.					0001
SIDNEY	OR	TACOMA	WA	1654	1629	.					0001
STONEBRIDGE	OR	GROUP 0050		2164	2139	.					0001
STONEBRIDGE	OR	GROUP 0051		2264	2239	.					0001
STONEBRIDGE	OR	TACOMA	WA	2264	2239	.					0001
BLUESTEM	WA	GROUP 0050		2049	2024	.					0001
BLUESTEM	WA	GROUP 0051		2149	2124	.					0001
BLUESTEM	WA	TACOMA	WA	2149	2124	.					0001
BREWSTER	WA	GROUP 0050		2352	2327	.					0001
BREWSTER	WA	GROUP 0051		2452	2427	.					0001
BREWSTER	WA	TACOMA	WA	2452	2427	.					0001
BRUCE	WA	GROUP 0050		1934	1909	.					0001
BRUCE	WA	GROUP 0051		2034	2009	.					0001
BRUCE	WA	TACOMA	WA	2034	2009	.					0001
BURBANK	WA	GROUP 0050		1909	1884	.					0001
BURBANK	WA	GROUP 0051		2009	1984	.					0001
BURBANK	WA	TACOMA	WA	2009	1984	.					0001
CANBY	WA	GROUP 0050		2049	2024	.					0001
CANBY	WA	GROUP 0051		2149	2124	.					0001
CANBY	WA	TACOMA	WA	2149	2124	.					0001
CHENEY	WA	GROUP 0050		2109	1874	.					0001
CHENEY	WA	GROUP 0050		.	.	1659	0003				0001
CHENEY	WA	GROUP 0051		2209	2184	.					0001
CHENEY	WA	TACOMA	WA	1999	1974	.					0001
CHEWELAH	WA	GROUP 0050		2318	2293	.					0001
CHEWELAH	WA	GROUP 0051		2418	2393	.					0001
CHEWELAH	WA	TACOMA	WA	2418	2393	.					0001
COLVILLE	WA	GROUP 0050		2318	2293	.					0001
COLVILLE	WA	GROUP 0051		2418	2393	.					0001
COLVILLE	WA	TACOMA	WA	2418	2393	.					0001
CONNELL	WA	GROUP 0050		1892	1867	.					0001
CONNELL	WA	GROUP 0051		1992	1967	.					0001
CONNELL	WA	TACOMA	WA	1992	1967	.					0001
CUNNINGHAM	WA	GROUP 0050		1944	1919	.					0001
CUNNINGHAM	WA	GROUP 0051		2044	2019	.					0001
CUNNINGHAM	WA	TACOMA	WA	2044	2019	.					0001
DEER PARK	WA	GROUP 0050		2212	2187	.					0001
DEER PARK	WA	GROUP 0051		2312	2287	.					0001

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				COL 1	COL 2	COL 3	NOTES			
DEER PARK	WA	TACOMA	WA	2312	2287	.				0001
DOWNS	WA	GROUP 0050		2089	2064	.				0001
DOWNS	WA	GROUP 0051		2189	2164	.				0001
DOWNS	WA	TACOMA	WA	2189	2164	.				0001
EDWALL	WA	GROUP 0050		2049	2024	.				0001
EDWALL	WA	GROUP 0051		2149	2124	.				0001
EDWALL	WA	TACOMA	WA	2149	2124	.				0001
ELLENSBURG	WA	GROUP 0050		1909	1884	.				0001
ELLENSBURG	WA	GROUP 0051		2009	1984	.				0001
ELLENSBURG	WA	TACOMA	WA	2009	1984	.				0001
ELTOPIA	WA	GROUP 0050		1944	1919	.				0001
ELTOPIA	WA	GROUP 0051		2044	2019	.				0001
ELTOPIA	WA	TACOMA	WA	2044	2019	.				0001
EPHRATA	WA	GROUP 0050		2124	2099	.				0001
EPHRATA	WA	GROUP 0051		2224	2199	.				0001
EPHRATA	WA	TACOMA	WA	2224	2199	.				0001
ESPANOLA	WA	GROUP 0050		2049	2024	.				0001
ESPANOLA	WA	GROUP 0051		2149	2124	.				0001
ESPANOLA	WA	TACOMA	WA	2149	2124	.				0001
FIR	WA	GROUP 0050		1944	1919	.				0001
FIR	WA	GROUP 0051		2044	2019	.				0001
FIR	WA	TACOMA	WA	2044	2019	.				0001
GRANDVIEW	WA	GROUP 0050		1909	1884	.				0001
GRANDVIEW	WA	GROUP 0051		2009	1984	.				0001
GRANDVIEW	WA	TACOMA	WA	2009	1984	.				0001
GRANGER	WA	GROUP 0050		1909	1884	.				0001
GRANGER	WA	GROUP 0051		2009	1984	.				0001
GRANGER	WA	TACOMA	WA	2009	1984	.				0001
HARRINGTON	WA	GROUP 0050		2049	2024	.				0001
HARRINGTON	WA	GROUP 0051		2149	2124	.				0001
HARRINGTON	WA	TACOMA	WA	2149	2124	.				0001
IRBY	WA	GROUP 0050		2124	2099	.				0001
IRBY	WA	GROUP 0051		2224	2199	.				0001
IRBY	WA	TACOMA	WA	2224	2199	.				0001
KENNEWICK	WA	GROUP 0050		1909	1884	.				0001
KENNEWICK	WA	GROUP 0051		2009	1984	.				0001
KENNEWICK	WA	TACOMA	WA	2009	1984	.				0001
KETTLE FALLS	WA	GROUP 0050		2318	2293	.				0001
KETTLE FALLS	WA	GROUP 0051		2418	2393	.				0001
KETTLE FALLS	WA	TACOMA	WA	2418	2393	.				0001
LAMONA	WA	GROUP 0050		2089	2064	.				0001
LAMONA	WA	GROUP 0051		2189	2164	.				0001
LAMONA	WA	TACOMA	WA	2189	2164	.				0001
LIND	WA	GROUP 0050		1874	1849	.				0001
LIND	WA	GROUP 0051		1974	1949	.				0001
LIND	WA	TACOMA	WA	1974	1949	.				0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
MABTON	WA	GROUP 0050		1909	1884	.		0001
MABTON	WA	GROUP 0051		2009	1984	.		0001
MABTON	WA	TACOMA	WA	2009	1984	.		0001
MARLIN	WA	GROUP 0050		2089	2064	.		0001
MARLIN	WA	GROUP 0051		2189	2164	.		0001
MARLIN	WA	TACOMA	WA	2189	2164	.		0001
MARSHALL	WA	GROUP 0050		1899	1874	1699	0004	0001
MARSHALL	WA	GROUP 0051		1999	1974	1799	0004	0001
MARSHALL	WA	TACOMA	WA	1999	1974	1849	0004	0001
MCDONALD	WA	GROUP 0050		2009	1984	.		0001
MCDONALD	WA	GROUP 0051		2109	2084	.		0001
MCDONALD	WA	TACOMA	WA	2109	2084	.		0001
MEAD	WA	GROUP 0050		2212	2187	.		0001
MEAD	WA	GROUP 0051		2312	2287	.		0001
MEAD	WA	TACOMA	WA	2312	2287	.		0001
MESA	WA	GROUP 0050		1944	1919	.		0001
MESA	WA	GROUP 0051		2044	2019	.		0001
MESA	WA	TACOMA	WA	2044	2019	.		0001
MOHLER	WA	GROUP 0050		2089	2064	.		0001
MOHLER	WA	GROUP 0051		2189	2164	.		0001
MOHLER	WA	TACOMA	WA	2189	2164	.		0001
MOSES LAKE	WA	GROUP 0050		2009	1984	.		0001
MOSES LAKE	WA	GROUP 0051		2109	2084	.		0001
MOSES LAKE	WA	TACOMA	WA	2109	2084	.		0001
MOXEE CITY	WA	GROUP 0050		1909	1884	.		0001
MOXEE CITY	WA	GROUP 0051		2009	1984	.		0001
MOXEE CITY	WA	TACOMA	WA	2009	1984	.		0001
ODESSA	WA	GROUP 0050		2089	2064	.		0001
ODESSA	WA	GROUP 0051		2189	2164	.		0001
ODESSA	WA	TACOMA	WA	2189	2164	.		0001
OTHELLO	WA	GROUP 0050		1934	1909	.		0001
OTHELLO	WA	GROUP 0051		2034	2009	.		0001
OTHELLO	WA	TACOMA	WA	2034	2009	.		0001
PASCO	WA	GROUP 0050		1909	1884	.		0001
PASCO	WA	GROUP 0051		2009	1984	.		0001
PASCO	WA	TACOMA	WA	2009	1984	.		0001
PATERSON	WA	GROUP 0050		1809	1784	.		0001
PATERSON	WA	GROUP 0051		1909	1884	.		0001
PATERSON	WA	TACOMA	WA	1909	1884	.		0001
PLYMOUTH	WA	GROUP 0050		1809	1784	.		0001
PLYMOUTH	WA	GROUP 0051		1909	1884	.		0001
PLYMOUTH	WA	TACOMA	WA	1909	1884	.		0001
PROSSER	WA	GROUP 0050		1909	1884	.		0001
PROSSER	WA	GROUP 0051		2009	1984	.		0001
PROSSER	WA	TACOMA	WA	2009	1984	.		0001
QUINCY	WA	GROUP 0050		2124	2099	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
QUINCY	WA	GROUP 0051		2224	2199	.				0001
QUINCY	WA	TACOMA	WA	2224	2199	.				0001
RITZVILLE	WA	GROUP 0050		1899	1874	.				0001
RITZVILLE	WA	GROUP 0051		1999	1974	.				0001
RITZVILLE	WA	TACOMA	WA	1999	1974	.				0001
ROOSEVELT	WA	GROUP 0050		1809	1784	.				0001
ROOSEVELT	WA	GROUP 0051		1909	1884	.				0001
ROOSEVELT	WA	TACOMA	WA	1909	1884	.				0001
SCHRAG	WA	GROUP 0050		2009	1984	.				0001
SCHRAG	WA	GROUP 0051		2109	2084	.				0001
SCHRAG	WA	TACOMA	WA	2109	2084	.				0001
SPOKANE	WA	GROUP 0050		2141	2116	.				0001
SPOKANE	WA	GROUP 0051		2241	2216	.				0001
SPOKANE	WA	TACOMA	WA	2241	2216	.				0001
SPRAGUE	WA	GROUP 0050		1934	1909	.				0001
SPRAGUE	WA	GROUP 0051		2034	2009	.				0001
SPRAGUE	WA	TACOMA	WA	2034	2009	.				0001
STRATFORD	WA	GROUP 0050		2124	2099	.				0001
STRATFORD	WA	GROUP 0051		2224	2199	.				0001
STRATFORD	WA	TACOMA	WA	2224	2199	.				0001
SUNNYSIDE	WA	GROUP 0050		1909	1884	.				0001
SUNNYSIDE	WA	GROUP 0051		2009	1984	.				0001
SUNNYSIDE	WA	TACOMA	WA	2009	1984	.				0001
TEMPLIN	WA	GROUP 0050		1899	1874	.				0001
TEMPLIN	WA	GROUP 0051		1999	1974	.				0001
TEMPLIN	WA	TACOMA	WA	1999	1974	.				0001
THRALL	WA	GROUP 0050		1909	1884	.				0001
THRALL	WA	GROUP 0051		2009	1984	.				0001
THRALL	WA	TACOMA	WA	2009	1984	.				0001
TOPPENISH	WA	GROUP 0050		1909	1884	.				0001
TOPPENISH	WA	GROUP 0051		2009	1984	.				0001
TOPPENISH	WA	TACOMA	WA	2009	1984	.				0001
TRINIDAD	WA	GROUP 0050		2124	2099	.				0001
TRINIDAD	WA	GROUP 0051		2224	2199	.				0001
TRINIDAD	WA	TACOMA	WA	2224	2199	.				0001
VISTA	WA	GROUP 0050		1909	1884	.				0001
VISTA	WA	GROUP 0051		2009	1984	.				0001
VISTA	WA	TACOMA	WA	2009	1984	.				0001
WALLA WALLA	WA	GROUP 0050		1909	1884	.				0001
WALLA WALLA	WA	GROUP 0051		2009	1984	.				0001
WALLA WALLA	WA	TACOMA	WA	2009	1984	.				0001
WALLULA	WA	GROUP 0050		1909	1884	.				0001
WALLULA	WA	GROUP 0051		2009	1984	.				0001
WALLULA	WA	TACOMA	WA	2009	1984	.				0001
WAPATO	WA	GROUP 0050		1909	1884	.				0001
WAPATO	WA	GROUP 0051		2009	1984	.				0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
WAPATO	WA	TACOMA	WA	2009	1984	.		0001
WARDEN	WA	GROUP 0050		2009	1984	.		0001
WARDEN	WA	GROUP 0051		2109	2084	.		0001
WARDEN	WA	TACOMA	WA	2109	2084	.		0001
WAUKON	WA	GROUP 0050		2049	2024	.		0001
WAUKON	WA	GROUP 0051		2149	2124	.		0001
WAUKON	WA	TACOMA	WA	2149	2124	.		0001
WENATCHEE	WA	GROUP 0050		2090	2065	.		0001
WENATCHEE	WA	GROUP 0051		2190	2165	.		0001
WENATCHEE	WA	TACOMA	WA	2190	2165	.		0001
WHEELER	WA	GROUP 0050		2009	1984	.		0001
WHEELER	WA	GROUP 0051		2109	2084	.		0001
WHEELER	WA	TACOMA	WA	2109	2084	.		0001
WHITCOMB	WA	GROUP 0050		1809	1784	.		0001
WHITCOMB	WA	GROUP 0051		1909	1884	.		0001
WHITCOMB	WA	TACOMA	WA	1909	1884	.		0001
WHITSTRAN	WA	GROUP 0050		1909	1884	.		0001
WHITSTRAN	WA	GROUP 0051		2009	1984	.		0001
WHITSTRAN	WA	TACOMA	WA	2009	1984	.		0001
WILSON CREEK	WA	GROUP 0050		2124	2099	.		0001
WILSON CREEK	WA	GROUP 0051		2224	2199	.		0001
WILSON CREEK	WA	TACOMA	WA	2224	2199	.		0001
YAKIMA	WA	GROUP 0050		1909	1884	.		0001
YAKIMA	WA	GROUP 0051		2009	1984	.		0001
YAKIMA	WA	TACOMA	WA	2009	1984	.		0001

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END

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

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, 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.

- 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 3376-SERIES, SECTION B (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24

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CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- RATES APPLY ON BNSF LOCAL MOVEMENTS ONLY.
RATE REFERENCE NOTE: 0003
- CHILLIWACK, BC OVER SUMAS, WA IS NOT 286,000 LB QUALIFIED.
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.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43703 WA, EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF WA
EXCEPT:

CHENEY	WA	PLYMOUTH	WA	TACOMA	WA
KALAMA	WA	RITZVILLE	WA	TEMPLIN	WA
LIND	WA	SEATTLE	WA	VANCOUVER	WA
LONGVIEW	WA	SPOKANE	WA		

GROUP 0051- 4022 43703 OR, EXCEPT... CONSISTS OF THE FOLLOWING:
THE STATE OF OR
EXCEPT:
PORTLAND OR RIVER GATE OR

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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 0050		100	109	100	109	.		0003	0001
GROUP 0051		100	109	100	109	.			0001
**ARIZONA	*								
THE STATE OF	AZ	1218	1328	1218	1328	.			0001
**BRITISH-COLUMBIA*									
VANCOUVER	BC	669	729	669	729	.			0001
**CALIFORNIA	*								
THE STATE OF	CA	1055	1150	1055	1150	.			0001
**OREGON	*								
PORTLAND	OR	100	109	100	109	.			0001
**WASHINGTON	*								
CHENEY	WA	-917	-1000	-917	-1000	.			0001
LIND	WA	-416	-453	-416	-453	.			0001
LONGVIEW	WA	100	109	100	109	.			0001
PLYMOUTH	WA	-416	-453	-416	-453	.			0001
RITZVILLE	WA	-416	-453	-416	-453	.			0001
SPOKANE	WA	-1002	-1092	-1002	-1092	.			0001
TEMPLIN	WA	-416	-453	-416	-453	.			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			

**MINNESOTA *									
ALBERTA	MN	5472	5920	5422	5865	.			0001
ARGYLE	MN	5450	5898	5400	5843	.			0001
BARNESVILLE	MN	5447	5895	5397	5840	.			0001
BEARDSLEY	MN	5482	.	5432	.	.			0001
BELTRAMI	MN	5444	5892	5394	5837	.			0001
BRECKENRIDGE	MN	5452	5900	5402	5845	.			0001
CLARA CITY	MN	5493	5941	5443	5886	.			0001
CLARKFIELD	MN	5501	5949	5451	5894	.			0001
CROOKSTON	MN	5439	5887	5389	5832	.			0001
DILWORTH	MN	5441	5889	5391	5834	.			0001
DORAN	MN	5454	5902	5404	5847	.			0001
DULUTH	MN	5522	5970	5472	5915	.			0001
EAST GRAND FORKS	MN	5431	5879	5381	5824	.			0001
ELDRED	MN	5442	.	5392	.	.			0001
ERSKINE	MN	5449	5897	5399	5842	.			0001
FERGUS FALLS	MN	5456	.	5406	.	.			0001
FISHER	MN	5435	5883	5385	5828	.			0001
FOSSTON	MN	5441	5889	5391	5834	.			0001
FRENCH	MN	5459	5907	5409	5852	.			0001
GREENBUSH	MN	5471	.	5421	.	.			0001
HALLOCK	MN	5460	5908	5410	5853	.			0001
HANLEY FALLS	MN	5497	5945	5447	5890	.			0001
HAWLEY	MN	5447	5895	5397	5840	.			0001
HERMAN	MN	5464	5912	5414	5857	.			0001
HOLLOWAY	MN	5481	5929	5431	5874	.			0001
HUMBOLDT	MN	5464	5912	5414	5857	.			0001
JASPER	MN	5520	5968	5470	5913	.			0001
KENNEDY	MN	5457	5905	5407	5850	.			0001
LOUISBURG	MN	5485	.	5435	.	.			0001
MINNEAPOLIS	MN	5514	5962	5464	5907	.			0001
MORRIS	MN	5470	5918	5420	5863	.			0001
MURDOCK	MN	5481	5929	5431	5874	.			0001
ROSEAU	MN	5479	5927	5429	5872	.			0001
ROTHSAY	MN	5451	5899	5401	5844	.			0001
SABIN	MN	5442	.	5392	.	.			0001
SHELLY	MN	5447	5895	5397	5840	.			0001
ST HILAIRE	MN	5463	.	5413	.	.			0001
STEPHEN	MN	5453	5901	5403	5846	.			0001
THIEF RIVER FALLS	MN	5460	5908	5410	5853	.			0001
ULEN	MN	5451	5899	5401	5844	.			0001
**MONTANA *									
BAKER	MT	4955	5367	4905	5313	.			0001
BELGRADE	MT	3674	3982	3624	3928	.			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			
BIG SANDY	MT	4274	4635	4224	4580	.			0001
BIG TIMBER	MT	3767	4082	3717	4027	.			0001
BILLINGS	MT	4131	4476	4081	4422	.			0001
BOZEMAN	MT	3686	3995	3636	3941	.			0001
CARTER	MT	4095	4440	4045	4386	.			0001
CHARLO	MT	3198	3470	3148	3416	.			0001
CHOTEAU	MT	4051	4392	4001	4338	.			0001
CLARKSTON	MT	3630	3935	3580	.	.			0001
COLLINS	MT	4036	4377	3986	4323	.			0001
CONRAD	MT	4029	4370	3979	4316	.			0001
CUT BANK	MT	3910	4242	3860	4188	.			0001
DEVON	MT	4063	4408	4013	4353	.			0001
DUTTON	MT	4039	4380	3989	4326	.			0001
FT BENTON	MT	4144	4493	4094	4439	.			0001
GILDFORD	MT	4066	4409	4016	4355	.			0001
GLASGOW	MT	4682	5076	4632	5021	.			0001
GLENDIVE	MT	4901	5309	4851	5255	.			0001
GREAT FALLS	MT	4039	4380	3989	4326	.			0001
GROVE	MT	4155	4504	4105	4450	.			0001
HARDIN	MT	4289	4647	4239	4593	.			0001
HARLEM	MT	4237	4594	4187	4539	.			0001
HARRISON	MT	3632	3936	3582	.	.			0001
HAVRE	MT	4135	4484	4085	4429	.			0001
JOPLIN	MT	4145	4496	4095	4442	.			0001
KALISPELL	MT	2937	3184	2887	.	.			0001
KASA POINT	MT	4789	5191	4739	5137	.			0001
KERSHAW	MT	4142	4491	4092	4437	.			0001
LAUREL	MT	4023	4359	3973	4305	.			0001
LOGAN	MT	3669	3977	3619	3923	.			0001
LOUISVILLE	MT	3614	3919	3564	3865	.			0001
LUDINGTON	MT	5053	5476	5003	.	.			0001
MACON	MT	4802	5205	4752	5151	.			0001
MANHATTAN	MT	3662	3970	3612	3915	.			0001
MEDICINE LAKE	MT	5078	5503	5028	.	.			0001
MERC	MT	4954	5367	4904	5313	.			0001
MERIWETHER	MT	3861	4189	3811	4135	.			0001
MILES CITY	MT	4669	5059	4619	5004	.			0001
MOCCASIN	MT	4157	4506	4107	4452	.		0001	0001
MOCCASIN CM	MT	4157	4506	4107	.	.		0002	0001
MOORE	MT	4163	4512	4113	4458	.			0001
PABLO	MT	3202	3474	3152	3420	.			0001
PARADISE	MT	3186	3458	3136	.	.			0001
PLAINS	MT	3184	3456	3134	3402	.			0001
PLENTYWOOD	MT	5085	5510	5035	5456	.			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			
POLSON	MT	3204	3476	3154	3422	.			0001
POMPEYS PILLAR	MT	4166	4514	4116	4459	.			0001
POPLAR	MT	4835	5241	4785	5186	.			0001
RONAN	MT	3200	3472	3150	3418	.			0001
RUDYARD	MT	4039	4380	3989	4326	.			0001
SHELBY	MT	4019	4360	3969	4306	.			0001
SIDNEY	MT	5021	.	4971	.	.			0001
STANFORD	MT	4121	4468	4071	4413	.			0001
STANLEY	MT	3628	.	3578	.	.			0001
SWEET GRASS	MT	4110	4458	4060	4404	.			0001
THREE FORKS	MT	3650	3957	3600	3902	.			0001
TIBER	MT	4109	4457	4059	4403	.			0001
TOSTON	MT	3614	3918	3564	3864	.			0001
TOWNSEND	MT	3599	3902	3549	3848	.			0001
VALIER	MT	4033	4374	3983	4320	.			0001
WEEKSVILLE	MT	3182	.	3132	.	.			0001
WOLF POINT	MT	4789	5191	4739	5137	.			0001
**NORTH DAKOTA *									
ALTON	ND	5442	5890	5392	5835	.			0001
ANETA	ND	5440	.	5390	.	.			0001
ARTHUR	ND	5434	.	5384	.	.			0001
ARVILLA	ND	5424	5872	5374	5817	.			0001
AYR	ND	5429	5877	5379	5822	.			0001
BARLOW	ND	5403	.	5353	.	.			0001
BEACH	ND	5002	5418	4952	5364	.			0001
BEREA	ND	5429	5877	5379	5822	.			0001
BERLIN	ND	5438	5886	5388	5831	.			0001
BERNARD	ND	5446	5894	5396	5839	.			0001
BERTHOLD	ND	5297	5739	5247	5684	.			0001
BEULAH	ND	5305	.	5255	.	.			0001
BISBEE	ND	5406	5854	5356	5799	.			0001
BISMARCK	ND	5230	5662	5180	5608	.			0001
BOTTINEAU	ND	5397	5845	5347	5790	.			0001
BOWBELLS	ND	5220	5654	5170	5599	.			0001
BOWMAN	ND	5087	5510	5037	5456	.			0001
BOYLE	ND	5071	5491	5021	5437	.			0001
BUCHANAN	ND	5415	.	5365	.	.			0001
BUFFALO	ND	5437	5885	5387	5830	.			0001
CALVIN	ND	5431	.	5381	.	.			0001
CANDO	ND	5402	5850	5352	5795	.			0001
CARRINGTON	ND	5406	.	5356	.	.			0001
CASSELTON	ND	5434	5882	5384	5827	.			0001
CAVALIER	ND	5452	.	5402	.	.			0001
CHURCHS FERRY	ND	5397	5845	5347	5790	.			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			
CLEVELAND	ND	5425	5873	5375	5818	.			0001
CLIFFORD	ND	5435	.	5385	.	.			0001
CLYDE	ND	5429	.	5379	.	.			0001
COLFAX	ND	5445	.	5395	.	.			0001
CRETE	ND	5443	.	5393	.	.			0001
CROSBY	ND	5322	.	5272	.	.			0001
CRYSTAL	ND	5448	.	5398	.	.			0001
DEVILS LAKE	ND	5403	5851	5353	5796	.			0001
DICKINSON	ND	5065	5485	5015	5431	.			0001
DOYON	ND	5408	5856	5358	5801	.			0001
DRAYTON	ND	5447	.	5397	.	.			0001
EDGELEY	ND	5441	5889	5391	5834	.			0001
EDINBURG	ND	5449	5897	5399	5842	.			0001
EDMORE	ND	5419	.	5369	.	.			0001
ELDRIDGE	ND	5421	5869	5371	5814	.			0001
FAIRMOUNT	ND	5461	.	5411	.	.			0001
FINLEY	ND	5436	5884	5386	5829	.			0001
FOREST RIVER	ND	5439	.	5389	.	.			0001
GALCHUTT	ND	5447	.	5397	.	.			0001
GALESBURG	ND	5433	.	5383	.	.			0001
GARDNER	ND	5445	5893	5395	5838	.			0001
GLASSTON	ND	5448	.	5398	.	.			0001
GLEN ULLIN	ND	5213	5645	5163	5591	.			0001
GRACE CITY	ND	5406	5854	5356	5799	.			0001
GRAFTON	ND	5442	5890	5392	5835	.			0001
GRAND FORKS	ND	5430	5878	5380	5823	.			0001
GWINNER	ND	5448	5896	5398	5841	.			0001
HAMBERG	ND	5395	5843	5345	5788	.			0001
HAMPDEN	ND	5423	.	5373	.	.			0001
HATTON	ND	5429	.	5379	.	.			0001
HAZEN	ND	5289	5725	5239	5670	.			0001
HEBRON	ND	5271	5709	5221	5654	.			0001
HENSEL	ND	5450	.	5400	.	.			0001
HENSLER	ND	5239	5671	5189	5617	.			0001
HILLSBORO	ND	5441	5889	5391	5834	.			0001
HOOPLE	ND	5446	5894	5396	5839	.			0001
HOPE	ND	5431	.	5381	.	.			0001
HORACE	ND	5442	.	5392	.	.			0001
HUNTER	ND	5436	.	5386	.	.			0001
JAMESTOWN	ND	5419	5867	5369	5812	.			0001
JOLIETTE	ND	5453	.	5403	.	.			0001
KELSO	ND	5442	5890	5392	5835	.			0001
KINDRED	ND	5441	5889	5391	5834	.			0001
LA MOURE	ND	5434	5882	5384	5827	.			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			
LAKOTA	ND	5411	5859	5361	5804	.			0001
LANGDON	ND	5458	.	5408	.	.			0001
LIDGERWOOD	ND	5456	.	5406	.	.			0001
LIGNITE	ND	5340	.	5290	.	.			0001
LISBON	ND	5444	.	5394	.	.			0001
LUVERNE	ND	5421	5869	5371	5814	.			0001
LYNCHBURG	ND	5440	5888	5390	5833	.			0001
MADDOCK	ND	5411	.	5361	.	.			0001
MAYVILLE	ND	5432	5880	5382	5825	.			0001
MCVILLE	ND	5443	.	5393	.	.			0001
MILNOR	ND	5451	5899	5401	5844	.			0001
MILTON	ND	5453	5901	5403	5846	.			0001
MINOT	ND	5366	5814	5316	5759	.			0001
MINTO	ND	5439	.	5389	.	.			0001
MOORETON	ND	5455	.	5405	.	.			0001
MUNICH	ND	5427	.	5377	.	.			0001
NEW ROCKFORD	ND	5401	.	5351	.	.			0001
NEW SALEM	ND	5355	5799	5305	5745	.			0001
NIAGARA	ND	5418	5866	5368	5811	.			0001
NILES	ND	5415	5863	5365	5808	.			0001
NIOBE	ND	5351	.	5301	.	.			0001
NOONAN	ND	5329	.	5279	.	.			0001
NORTH GRAND FORKS	ND	5434	5882	5384	5827	.			0001
NORTHGATE	ND	5224	5658	5174	5603	.			0001
NORTHWOOD	ND	5426	.	5376	.	.			0001
NORWICH	ND	5371	5819	5321	5764	.			0001
OAKES	ND	5441	.	5391	.	.			0001
OBERON	ND	5407	5855	5357	5800	.			0001
OSNABROCK	ND	5455	5903	5405	5848	.			0001
PAGE	ND	5427	.	5377	.	.			0001
PEAK	ND	5431	5879	5381	5824	.			0001
PETERSBURG	ND	5416	5864	5366	5809	.			0001
PINGREE	ND	5412	.	5362	.	.			0001
PORTLAND	ND	5432	.	5382	.	.			0001
POWERS LAKE	ND	5268	.	5218	.	.			0001
PROSPER	ND	5436	.	5386	.	.			0001
RAY	ND	5175	5608	5125	5553	.			0001
REEDER	ND	5146	5574	5096	5519	.			0001
REYNOLDS	ND	5435	5883	5385	5828	.			0001
ROLLA	ND	5412	.	5362	.	.			0001
ROSS	ND	5245	5683	5195	5629	.			0001
RUGBY	ND	5385	5833	5335	5778	.			0001
SCRANTON	ND	5033	5451	4983	5396	.			0001
SHELDON	ND	5446	.	5396	.	.			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			
SHEYENNE	ND	5404	.	5354	.	.			0001
STANLEY	ND	5260	5700	5210	5645	.			0001
STERLING	ND	5238	5670	5188	5616	.			0001
THOMPSON	ND	5433	5881	5383	5826	.			0001
TOLNA	ND	5447	.	5397	.	.			0001
VALLEY CITY	ND	5431	5879	5381	5824	.			0001
WALHALLA	ND	5457	.	5407	.	.			0001
WILLISTON	ND	5127	5556	5077	5502	.			0001
WILLOW CITY	ND	5392	5840	5342	5785	.			0001
WINDSOR	ND	5424	5872	5374	5817	.			0001
WOODWORTH	ND	5419	.	5369	.	.			0001
YPSILANTI	ND	5423	.	5373	.	.			0001
**SOUTH DAKOTA *									
ABERDEEN	SD	5441	5889	5391	5834	.			0001
ALPENA	SD	5469	5917	5419	5862	.			0001
BEARDSLEY	SD	5490	5938	5440	5883	.			0001
BOWDLE	SD	5423	5871	5373	5816	.			0001
BRISTOL	SD	5454	5902	5404	5847	.			0001
CRAVEN	SD	5434	5882	5384	5827	.			0001
EMERY	SD	5488	5936	5438	5881	.			0001
GREBNER	SD	5442	5890	5392	5835	.			0001
GROTON	SD	5447	5895	5397	5840	.			0001
HAZEL	SD	5485	.	5435	.	.			0001
HURON	SD	5468	.	5418	.	.			0001
IPSWICH	SD	5433	5881	5383	5826	.			0001
LA BOLT	SD	5494	5942	5444	5887	.			0001
LEMMON	SD	5200	5631	5150	5577	.			0001
MADISON	SD	5347	5778	5297	5724	.			0001
MARION	SD	5495	5943	5445	5888	.			0001
MCLAUGHLIN	SD	5401	5849	5351	5794	.			0001
MELLETTTE	SD	5448	5896	5398	5841	.			0001
MILBANK	SD	5472	5920	5422	5865	.			0001
MITCHELL	SD	5481	5929	5431	5874	.			0001
PARKSTON	SD	5488	5936	5438	5881	.			0001
ROSCOE	SD	5428	5876	5378	5821	.			0001
SELBY	SD	5417	5865	5367	5810	.			0001
SOUTH SHORE	SD	5496	5944	5446	5889	.			0001
SUN PRODUCTS	SD	5434	5882	5384	5827	.			0001
TRIPP	SD	5492	5940	5442	5885	.			0001
TULARE	SD	5457	5905	5407	5850	.			0001
VIENNA	SD	5483	.	5433	.	.			0001
WARNER	SD	5444	5892	5394	5837	.			0001
WATERTOWN	SD	5490	.	5440	.	.			0001
WEST MILBANK	SD	5470	5918	5420	5863	.			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			
WILLOW LAKE	SD	5480	.	5430	.	.			0001
WOLSEY	SD	5464	5912	5414	5857	.			0001
YALE	SD	5472	.	5422	.	.			0001

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

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, 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. IF BILLING THE ENTIRE TRAIN TO ONLY CALIFORNIA AND/OR ARIZONA DESTINATION FACILITIES, NO CARS CAN BE BILLED TO ANY DESTINATION FACILITY IN THE STATES OF WASHINGTON AND/OR OREGON.
 4. A MINIMUM OF 26 AND A MAXIMUM OF 60 CARS CAN BE BILLED TO SOUTHERN CALIFORNIA DESTINATIONS, WITH THE REMAINING CARS BILLED TO WASHINGTON AND/OR OREGON DESTINATIONS. NO OTHER SPLITS BETWEEN CALIFORNIA/ARIZONA AND WASHINGTON/OREGON DESTINATION FACILITIES WILL BE ALLOWED.
 5. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS OF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH. FOR THE PNW, BLOCKS FOR SPOKANE, WA MUST BE ON THE HEAD END OF THE TRAIN. FOR CALIFORNIA, BLOCKS FOR VERDEMONT, CA MUST BE ON THE HEAD END. PNW BLOCKS MUST BE AHEAD OF ANY CALIFORNIA BLOCKS, WHERE APPLICABLE.
 6. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
 7. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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.

BNSF RAILWAY COMPANY
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P. O. BOX 961051
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GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43903 WA, EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF WA

EXCEPT:

CHENEY	WA	PLYMOUTH	WA	SPOKANE	WA
LIND	WA	RITZVILLE	WA	TEMPLIN	WA

GROUP 0051- 4022 43903 OR EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF OR

EXCEPT:

PORTLAND OR

BNSF RAILWAY COMPANY
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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 0050		0	0	0	0	.		0101	0001
GROUP 0051		0	0	0	0	.		0101	0001
**ARIZONA	*								
THE STATE OF	AZ	971	1058	.	.	.		0101	0001
**CALIFORNIA	*								
THE STATE OF	CA	971	1058	.	.	.		0101	0001
**OREGON	*								
PORTLAND	OR	0	0	.	.	.		0101	0001
**WASHINGTON	*								
CHENEY	WA	-1017	-1109	.	.	.		0101	0001
LIND	WA	-516	-562	.	.	.		0101	0001
PLYMOUTH	WA	-516	-562	-516	-562	.		0101	0001
RITZVILLE	WA	-516	-562	.	.	.		0101	0001
SPOKANE	WA	-1102	-1201	.	.	.		0101	0001
TEMPLIN	WA	-516	-562	.	.	.		0101	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			

**MINNESOTA		*							
ALBERTA	MN	4702	5080	4502	4862	.			0001
ARGYLE	MN	4680	5058	4480	4840	.			0001
BARNESVILLE	MN	4677	5055	4477	4837	.			0001
BRECKENRIDGE	MN	4682	5060	4482	4842	.			0001
CLARA CITY	MN	4723	5101	4523	4883	.			0001
CLARKFIELD	MN	4731	5109	4531	4891	.			0001
CROOKSTON	MN	4669	5047	4469	4829	.			0001
DULUTH	MN	4752	5130	4552	4912	.			0001
ERSKINE	MN	4679	5057	4479	4839	.			0001
FRENCH	MN	4689	5067	4489	4849	.			0001
HANLEY FALLS	MN	4727	5105	4527	4887	.			0001
HERMAN	MN	4694	5072	4494	4854	.			0001
HOLLOWAY	MN	4711	5089	4511	4871	.			0001
JASPER	MN	4750	5128	4550	4910	.			0001
MURDOCK	MN	4711	5089	4511	4871	.			0001
ULEN	MN	4681	5059	4481	4841	.			0001
WARREN	MN	4677	5055	4477	4837	.			0001
**MONTANA		*							
BILLINGS	MT	3361	3637	3061	3310	.			0001
CARTER	MT	3325	3601	3025	3274	.			0001
COLLINS	MT	3266	3538	2966	3211	.			0001
GLENDIVE	MT	4131	4470	3931	4252	.			0001
GREAT FALLS	MT	3269	3541	2969	3214	.			0001
GROVE	MT	3385	3665	3085	3338	.			0001
HARLEM	MT	3467	3754	3217	3482	.			0001
HAVRE	MT	3365	3645	3115	3372	.			0001
KASA POINT	MT	3896	4218	3746	4054	.			0001
MACON	MT	3909	4232	3759	4068	.			0001
POMPEYS PILLAR	MT	3396	3674	3096	3347	.			0001
RUDYARD	MT	3269	3541	3019	3268	.			0001
SHELBY	MT	3249	3521	2949	3194	.			0001
**NORTH DAKOTA		*							
ALTON	ND	4672	5050	4472	4832	.			0001
ARVILLA	ND	4654	5032	4454	4814	.			0001
AYR	ND	4659	5037	4459	4819	.			0001
BEREA	ND	4659	5037	4459	4819	.			0001
BERNARD	ND	4676	5054	4476	4836	.			0001
BERTHOLD	ND	4527	4900	4327	4682	.			0001
BISBEE	ND	4636	5014	4436	4796	.			0001
BOTTINEAU	ND	4627	5005	4427	4787	.			0001
BOYLE	ND	4301	4652	4101	4434	.			0001
CASSELTON	ND	4664	5042	4464	4824	.			0001
CRYSTAL	ND	4678	5056	4478	4838	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR							
	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
DRAYTON	ND	4677	5055	4477	4837	.			0001
EDGELEY	ND	4671	5049	4471	4831	.			0001
ELDRIDGE	ND	4651	5029	4451	4811	.			0001
FINLEY	ND	4666	5044	4466	4826	.			0001
HENSLER	ND	4469	4832	4269	4614	.			0001
JAMESTOWN	ND	4649	5027	4449	4809	.			0001
KINDRED	ND	4671	5049	4471	4831	.			0001
MAYVILLE	ND	4662	5040	4462	4822	.			0001
MILTON	ND	4683	5061	4483	4843	.			0001
NEW ROCKFORD	ND	4631	5009	4431	4791	.			0001
NILES	ND	4645	5023	4445	4805	.			0001
NORTH GRAND FORKS	ND	4664	5042	4464	4824	.			0001
OAKES	ND	4671	5049	4471	4831	.			0001
ROSS	ND	4475	4844	4275	4626	.			0001
RUGBY	ND	4615	4993	4415	4775	.			0001
SCRANTON	ND	4263	4612	4063	4394	.			0001
STERLING	ND	4468	4831	4268	4613	.			0001
SURREY	ND	4568	4943	4368	4725	.			0001
THOMPSON	ND	4663	5041	4463	4823	.			0001
WILLISTON	ND	4357	4717	4157	4499	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4699	5077	4499	4859	.			0001
BEARDSLEY	SD	4720	5098	4520	4880	.			0001
BOWDLE	SD	4653	5031	4453	4813	.			0001
CRAVEN	SD	4664	5042	4464	4824	.			0001
EMERY	SD	4718	5096	4518	4878	.			0001
GREBNER	SD	4672	5050	4472	4832	.			0001
LEMMON	SD	4430	4792	4230	4574	.			0001
MADISON	SD	4577	4939	4377	4721	.			0001
MARION	SD	4725	5103	4525	4885	.			0001
MCLAUGHLIN	SD	4631	5009	4431	4791	.			0001
MELLETTTE	SD	4678	5056	4478	4838	.			0001
MILBANK	SD	4702	5080	4502	4862	.			0001
MITCHELL	SD	4711	5089	4511	4871	.			0001
SELBY	SD	4647	5025	4447	4807	.			0001
WEST MILBANK	SD	4700	5078	4500	4860	.			0001
WOLSEY	SD	4694	5072	4494	4854	.			0001
**WISCONSIN *									
SUPERIOR	WI	4750	5128	4550	4910	.			0001

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WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	7	MAR-01-11
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	10	MAR-01-11
WHEAT - WA TO TX	45174	3	4	CANCELLED
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	CANCELLED
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	CANCELLED
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	6	6	CANCELLED
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	6	7+	FEB-05-11
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	45324	13	0+	MAR-01-11
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	45325	13	0+	APR-01-11
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24 -B	45326	13	0+	MAY-01-11
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24-	45327	13	0+	JUN-01-11
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24-B	45328	13	0+	JUL-01-11
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTTL	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED

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WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	CANCELLED
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED
WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	CANCELLED
WHEAT-DEC, 10-CHGO COMBO - DETS & SHUTTLES	45421	8	1	CANCELLED
WHEAT-JAN, 11-CHGO COMBO - DETS & SHUTTLES	45422	7	3	CANCELLED
WHEAT-FEB, 11-CHGO COMBO - DETS & SHUTTLES	45423	7	4+	FEB-03-11
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	45424	9	0+	MAR-01-11
WHEAT-APR 2011-CHGO COMBO - DETS & SHUTTLES	45425	9	0+	APR-01-11
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	45426	9	0+	MAY-01-11
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	45427	9	0+	JUN-01-11
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	45428	9	0+	JUL-01-11
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	MAR-01-11
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	8	MAR-01-11
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	6+	MAR-01-11
WHEAT - MT TO BILLINGS, MT	45592	3	8	MAR-02-11
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	MAR-01-11
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	8	MAR-01-11
DURUM - MT-ND TO MINOT, ND	45624	3	8	MAR-01-11
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	MAR-01-11
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	MAR-01-11
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45669	4	8	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	MAR-01-11
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	CANCELLED
WHEAT - VAR TO VAR	45990	3	6	MAR-01-11
WHEAT - VAR TO VAR	45995	6	8	MAR-01-11
WHEAT - MT	45998	3	1	CANCELLED

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

TO VARIOUS STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0038:	BNSF-MINNEAPOLIS, MN(MPLS) -CPRS
3145:	BNSF-MEMPHIS, TN(MEMPH) -CN

OTHER RULES

RATE REFERENCE NOTE: 0102
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO

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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: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE
SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0493

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

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT
DESTINATION.

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF
LOUISIANA.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

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RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

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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			

**ALABAMA	*								
BIRMINGHAM	AL	1062	1158	1062	1158	.		0101	0001
WHEAT WAY	AL	1062	1158	1062	1158	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	464	506	464	506	.		0101	0001
KEOKUK	IA	340	371	340	371	.		0101	0001
**ILLINOIS	*								
ALTON	IL	173	189	173	189	.		0011	0001
CENTRALIA	IL	239	261	239	261	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.		0526	0001
MONMOUTH	IL	162	177	162	177	.		0101	0001
PEORIA	IL	239	261	239	261	.		0002	0001
WOODLAWN	IL	239	261	239	261	.		0101	0001
**KANSAS	*								
ABILENE	KS	747	814	747	814	.		0101	0001
ARKANSAS CITY	KS	764	833	764	833	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	599	653	599	653	.		0101	0001
COFFEYVILLE	KS	713	777	713	777	.		0101	0001
COLUMBUS	KS	599	653	599	653	.		0101	0001
EMPORIA	KS	599	653	599	653	.		0101	0001
HUTCHINSON	KS	599	653	599	653	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	599	653	599	653	.		0101	0001
PITTSBURG	KS	599	653	599	653	.		0101	0001
SALINA	KS	747	814	747	814	.		0101	0001
TOPEKA	KS	435	474	435	474	.		0101	0001
WELLINGTON	KS	599	653	599	653	.		0101	0001
WICHITA	KS	599	653	599	653	.		0101	0001
**LOUISIANA	*								
BATON ROUGE	LA	2706	2949	2556	2786	.		0101	3145
DESTREHAN	LA	2706	2949	2556	2786	.		0101	3145
HELVETIA	LA	2706	2949	2556	2786	.		0101	3145
NEW ORLEANS	LA	2706	2949	2556	2786	.		0101	3145
REMY	LA	2706	2949	2556	2786	.		0101	3145
RESERVE	LA	2706	2949	2556	2786	.		0101	3145
**MINNESOTA	*								
DULUTH	MN	-640	-698	-640	-698	.		0101	0001
HASTINGS	MN	-296	-323	-296	-323	.		0101	0038

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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			
LAKE CITY	MN	-190	-207	-190	-207	.		0101	0038
MINNEAPOLIS	MN	-338	-368	-338	-368	.		0003	0001
MINNEAPOLIS	MN	-658	-717	-658	-717	.		0342	0001
RUSH CITY	MN	-535	-583	-535	-583	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.		0003	0001
WINONA	MN	-127	-138	-127	-138	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	173	189	173	189	.		0574	0001
ST LOUIS	MO	777	847	777	847	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-39	-43	-39	-43	.		0101	0001
LINCOLN	NE	-39	-43	-39	-43	.		0101	0001
OMAHA	NE	-39	-43	-39	-43	.		0101	0001
**OKLAHOMA	*								
BLACKWELL	OK	764	833	764	833	.		0101	0001
ENID	OK	939	1024	939	1024	.		0101	0001
SHAWNEE	OK	991	.	991	.	.		0101	0001
TULSA PORT AUTHORIT	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	626	682	626	682	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1204	1312	1204	1312	.		0101	0001
BEAUMONT	TX	2377	2591	2377	2591	.		0101	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0101	0001
DAWN	TX	1204	1312	1204	1312	.		0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2377	2591	2377	2591	.		0101	0001
HOUSTON	TX	2377	2591	2377	2591	.		0101	0001
PLAINVIEW	TX	1204	1312	1204	1312	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	991	1080	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-640	-698	-640	-698	.		0003	0001
TRUEDELL	WI	18	20	18	20	.		0101	0038

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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	3429	3738	3379	3683	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	2872	3130	2822	3076	.		0102	0001
APPLETON	MN	2872	3130	2822	3076	.		0102	0001
ARGYLE	MN	3150	3434	3100	3379	.		0102	0001
BARNESVILLE	MN	3021	3293	2971	3238	.		0102	0001
BEARDSLEY	MN	2872	.	2822	.	.		0102	0001
BELLINGHAM	MN	2872	3130	2822	3076	.		0102	0001
BELTRAMI	MN	3095	3374	3045	3319	.		0102	0001
BRECKENRIDGE	MN	2976	3244	2926	3189	.		0102	0001
CLARA CITY	MN	2872	3130	2822	3076	.		0102	0001
CLARKFIELD	MN	2872	3130	2822	3076	.		0102	0001
CLIMAX	MN	3143	3426	3093	3371	.		0102	0001
CROOKSTON	MN	3145	3428	3095	3374	.		0102	0001
DAWSON	MN	2872	3130	2822	3076	.		0102	0001
DILWORTH	MN	3145	3428	3095	3374	.		0102	0001
DONALDSON	MN	3173	.	3123	.	.		0102	0001
ELDRED	MN	3173	3459	3123	3404	.		0102	0001
ERSKINE	MN	3076	3353	3026	3298	.		0102	0001
FERGUS FALLS	MN	2929	3193	2879	3138	.		0102	0001
FERTILE	MN	3076	3353	3026	3298	.		0102	0001
FISHER	MN	3192	3479	3142	3425	.		0102	0001
FOSSTON	MN	3076	3353	3026	3298	.		0102	0001
FRENCH	MN	2929	3193	2879	3138	.		0102	0001
GREENBUSH	MN	3182	3468	3132	3414	.		0102	0001
HALLOCK	MN	3192	3479	3142	3425	.		0102	0001
HANLEY FALLS	MN	2872	3130	2822	3076	.		0102	0001
HAWLEY	MN	3076	3353	3026	3298	.		0102	0001
HERMAN	MN	2872	3130	2822	3076	.		0102	0001
HOLLOWAY	MN	2872	3130	2822	3076	.		0102	0001
HUMBOLDT	MN	3294	3590	3244	3536	.		0102	0001
KENNEDY	MN	3187	3474	3137	3419	.		0102	0001
KENT	MN	3005	3275	2955	3221	.		0102	0001
KRAGNES	MN	3113	3393	3063	3339	.		0102	0001
LOUISBURG	MN	2872	3130	2822	3076	.		0102	0001
MADISON	MN	2872	3130	2822	3076	.		0102	0001
MAYNARD	MN	2872	3130	2822	3076	.		0102	0001
MIDDLE RIVER	MN	3141	3424	3091	3369	.		0102	0001
MORRIS	MN	2872	3130	2822	3076	.		0102	0001
MURDOCK	MN	2872	3130	2822	3076	.		0102	0001
ROSEAU	MN	3229	.	3179	.	.		0102	0001
ROTHSAY	MN	2989	3258	2939	3204	.		0102	0001
RUTHTON	MN	2872	3130	2822	3076	.		0102	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			
SABIN	MN	3113	3393	3063	3339	.		0102	0001
SHELLY	MN	3113	3393	3063	3339	.		0102	0001
SPLIT ROCK	MN	2872	3130	2822	3076	.		0102	0001
ST HILAIRE	MN	3057	3332	3007	3278	.		0102	0001
ST VINCENT	MN	3319	3618	3269	3563	.		0102	0001
STEPHEN	MN	3150	3434	3100	3379	.		0102	0001
THIEF RIVER FALLS	MN	3052	3327	3002	3272	.		0102	0001
ULEN	MN	3058	3333	3008	3279	.		0102	0001
WARREN	MN	3150	3434	3100	3379	.		0102	0001
WOLVERTON	MN	3053	3328	3003	3273	.		0102	0001
**MONTANA *									
BELGRADE	MT	4276	4661	4226	4606	.		0102	0001
BIG SANDY	MT	4276	4661	4226	4606	.		0102	0001
BIG TIMBER	MT	4276	4661	4226	4606	.		0102	0001
BILLINGS	MT	4276	4661	4226	4606	.		0102	0001
CARTER	MT	4276	4661	4226	4606	.		0102	0001
CHOTEAU	MT	4276	4661	4226	4606	.		0102	0001
COLLINS	MT	4276	4661	4226	4606	.		0102	0001
CONRAD	MT	4276	4661	4226	4606	.		0102	0001
CUT BANK	MT	4276	4661	4226	4606	.		0102	0001
DUTTON	MT	4276	4661	4226	4606	.		0102	0001
FAIRFIELD	MT	4276	4661	4226	4606	.		0102	0001
FROID	MT	4276	4661	4226	4606	.		0102	0001
FT BENTON	MT	4276	4661	4226	4606	.		0102	0001
GILDFORD	MT	4276	4661	4226	4606	.		0102	0001
GLASGOW	MT	4276	4661	4226	4606	.		0102	0001
GLENDIVE	MT	4135	4507	4085	4453	.		0102	0001
GREAT FALLS	MT	4276	4661	4226	4606	.		0102	0001
GROVE	MT	4276	4661	4226	4606	.		0102	0001
HARDIN	MT	4276	4661	4226	4606	.		0102	0001
HARLEM	MT	4276	4661	4226	4606	.		0102	0001
HARRISON	MT	4276	.	4226	.	.		0102	0001
HAVRE	MT	4276	4661	4226	4606	.		0102	0001
JOPLIN	MT	4276	4661	4226	4606	.		0102	0001
KALISPELL	MT	4276	4661	4226	4606	.		0102	0001
KASA POINT	MT	4276	4661	4226	4606	.		0102	0001
KERSHAW	MT	4276	4661	4226	4606	.		0102	0001
LAUREL	MT	4276	4661	4226	4606	.		0102	0001
LOGAN	MT	4276	4661	4226	4606	.		0102	0001
LUDINGTON	MT	4253	.	4203	.	.		0102	0001
MACON	MT	4276	4661	4226	4606	.		0102	0001
MANHATTAN	MT	4276	.	4226	.	.		0102	0001
MEDICINE LAKE	MT	4276	4661	4226	4606	.		0102	0001
MERC	MT	4188	4565	4138	4510	.		0102	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			
MERIWETHER	MT	4276	4661	4226	4606	.		0102	0001
MILES CITY	MT	4190	4567	4140	4513	.		0102	0001
MOCCASIN	MT	4276	4661	4226	4606	.		0102	0001
MOORE	MT	4276	4661	4226	4606	.		0102	0001
PLAINS	MT	4276	4661	4226	4606	.		0102	0001
POLSON	MT	4276	4661	4226	4606	.		0102	0001
POMPEYS PILLAR	MT	4276	4661	4226	4606	.		0102	0001
POPLAR	MT	4276	4661	4226	4606	.		0102	0001
RONAN	MT	4276	4661	4226	4606	.		0102	0001
RUDYARD	MT	4276	4661	4226	4606	.		0102	0001
SHELBY	MT	4276	4661	4226	4606	.		0102	0001
SIDNEY	MT	4235	.	4185	.	.		0102	0001
STANFORD	MT	4276	4661	4226	4606	.		0102	0001
SWEET GRASS	MT	4276	4661	4226	4606	.		0102	0001
THREE FORKS	MT	4276	4661	4226	4606	.		0102	0001
TIBER	MT	4276	4661	4226	4606	.		0102	0001
TOSTON	MT	4276	4661	4226	4606	.		0102	0001
TOWNSEND	MT	4276	4661	4226	4606	.		0102	0001
VALIER	MT	4276	4661	4226	4606	.		0102	0001
WOLF POINT	MT	4276	4661	4226	4606	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3363	3666	3313	3611	.		0102	0001
ALTON	ND	3182	3468	3132	3414	.		0102	0001
ANETA	ND	3490	3804	3440	3750	.		0102	0001
ARTHUR	ND	3266	3560	3216	3505	.		0102	0001
ARVILLA	ND	3363	3666	3313	3611	.		0102	0001
AYR	ND	3252	3545	3202	3490	.		0102	0001
BARLOW	ND	3716	4050	3666	3996	.		0102	0001
BARNEY	ND	3062	3338	3012	3283	.		0102	0001
BEACH	ND	4225	4605	4175	4551	.		0102	0001
BELFIELD	ND	4132	4504	4082	4449	.		0102	0001
BEREA	ND	3354	3656	3304	3601	.		0102	0001
BERLIN	ND	3205	3493	3155	3439	.		0102	0001
BERNARD	ND	3113	3393	3063	3339	.		0102	0001
BERTHOLD	ND	4271	4655	4221	4601	.		0102	0001
BEULAH	ND	4000	4360	3950	4306	.		0102	0001
BISBEE	ND	3770	4109	3720	4055	.		0102	0001
BISMARCK	ND	3757	4095	3707	4041	.		0102	0001
BOTTINEAU	ND	4029	4392	3979	4337	.		0102	0001
BOWBELLS	ND	4378	.	4328	.	.		0102	0001
BOWMAN	ND	4001	4361	3951	4307	.		0102	0001
BOYLE	ND	3916	4268	3866	4214	.		0102	0001
BUCHANAN	ND	3569	.	3519	.	.		0102	0001
BUFFALO	ND	3275	3570	3225	3515	.		0102	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			
BUXTON	ND	3187	3474	3137	3419	.		0102	0001
CALVIN	ND	3781	4121	3731	4067	.		0102	0001
CANDO	ND	3745	4082	3695	4028	.		0102	0001
CARRINGTON	ND	3716	.	3666	.	.		0102	0001
CASSELTON	ND	3212	3501	3162	3447	.		0102	0001
CAVALIER	ND	3438	3747	3388	3693	.		0102	0001
CHAFFEE	ND	3196	3484	3146	3429	.		0102	0001
CHURCHS FERRY	ND	3659	3988	3609	3934	.		0102	0001
CLEVELAND	ND	3485	3799	3435	3744	.		0102	0001
CLIFFORD	ND	3367	3670	3317	3616	.		0102	0001
CLYDE	ND	3788	4129	3738	4074	.		0102	0001
COLFAX	ND	3072	3348	3022	3294	.		0102	0001
CRETE	ND	3113	3393	3063	3339	.		0102	0001
CROSBY	ND	4498	.	4448	.	.		0102	0001
CRYSTAL	ND	3378	3682	3328	3628	.		0102	0001
DALRYMPLE SPUR	ND	3270	3564	3220	3510	.		0102	0001
DEVILS LAKE	ND	3600	3924	3550	3870	.		0102	0001
DICKINSON	ND	3963	4320	3913	4265	.		0102	0001
DOYON	ND	3554	3874	3504	3819	.		0102	0001
DRAYTON	ND	3308	3606	3258	3551	.		0102	0001
EDGELEY	ND	3242	3534	3192	3479	.		0102	0001
EDINBURG	ND	3498	3813	3448	3758	.		0102	0001
EDMORE	ND	3601	3925	3551	3871	.		0102	0001
ELDRIDGE	ND	3451	3762	3401	3707	.		0102	0001
ELLIOTT	ND	3178	3464	3128	3410	.		0102	0001
FAIRMOUNT	ND	2946	3211	2896	3157	.		0102	0001
FINLEY	ND	3377	3681	3327	3626	.		0102	0001
FOREST RIVER	ND	3363	3666	3313	3611	.		0102	0001
GALCHUTT	ND	3062	3338	3012	3283	.		0102	0001
GALESBURG	ND	3367	.	3317	.	.		0102	0001
GARDNER	ND	3173	3459	3123	3404	.		0102	0001
GLASSTON	ND	3377	3681	3327	3626	.		0102	0001
GLEN ULLIN	ND	3811	4154	3761	4099	.		0102	0001
GRACE CITY	ND	3682	4013	3632	3959	.		0102	0001
GRAFTON	ND	3275	3570	3225	3515	.		0102	0001
GRAND FORKS	ND	3192	3479	3142	3425	.		0102	0001
GWINNER	ND	3113	3393	3063	3339	.		0102	0001
HAMPDEN	ND	3701	4034	3651	3980	.		0102	0001
HANNAFORD	ND	3507	3823	3457	3768	.		0102	0001
HATTON	ND	3340	3641	3290	3586	.		0102	0001
HAZEN	ND	3954	4310	3904	4255	.		0102	0001
HEBRON	ND	3842	4188	3792	4133	.		0102	0001
HENSEL	ND	3428	3737	3378	3682	.		0102	0001
HENSLER	ND	3883	4232	3833	4178	.		0102	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			
HILLSBORO	ND	3182	3468	3132	3414	.		0102	0001
HONEYFORD	ND	3363	.	3313	.	.	R	0102	0001
HOOPLE	ND	3350	3652	3300	3597	.		0102	0001
HOPE	ND	3367	3670	3317	3616	.		0102	0001
HORACE	ND	3085	3363	3035	3308	.		0102	0001
HUNTER	ND	3355	3657	3305	3602	.		0102	0001
JAMESTOWN	ND	3451	3762	3401	3707	.		0102	0001
JOLIETTE	ND	3391	.	3341	.	.		0102	0001
KELSO	ND	3182	3468	3132	3414	.		0102	0001
KINDRED	ND	3076	3353	3026	3298	.		0102	0001
LA MOURE	ND	3187	3474	3137	3419	.		0102	0001
LAKOTA	ND	3508	3824	3458	3769	.		0102	0001
LANGDON	ND	3558	.	3508	.	.		0102	0001
LARIMORE	ND	3363	3666	3313	3611	.		0102	0001
LIDGERWOOD	ND	3034	3307	2984	3253	.		0102	0001
LIGNITE	ND	4493	.	4443	.	.		0102	0001
LISBON	ND	3178	.	3128	.	.		0102	0001
LUVERNE	ND	3487	3801	3437	3746	.		0102	0001
LYNCHBURG	ND	3196	.	3146	.	.		0102	0001
MADDOCK	ND	3844	.	3794	.	.		0102	0001
MAYVILLE	ND	3322	3621	3272	3566	.		0102	0001
MCVILLE	ND	3547	.	3497	.	.		0102	0001
MILNOR	ND	3069	3345	3019	3291	.		0102	0001
MILTON	ND	3520	3837	3470	3782	.		0102	0001
MINOT	ND	4240	4622	4190	4567	.		0102	0001
MINTO	ND	3266	3560	3216	3505	.		0102	0001
MOORETON	ND	3062	3338	3012	3283	.		0102	0001
MUNICH	ND	3766	.	3716	.	.		0102	0001
NEW ROCKFORD	ND	3716	4050	3666	3996	.		0102	0001
NEW SALEM	ND	3783	4123	3733	4069	.		0102	0001
NIAGARA	ND	3423	3731	3373	3677	.		0102	0001
NILES	ND	3659	3988	3609	3934	.		0102	0001
NIOBE	ND	4382	.	4332	.	.		0102	0001
NOONAN	ND	4493	.	4443	.	.		0102	0001
NORTH GRAND FORKS	ND	3192	3479	3142	3425	.		0102	0001
NORTHGATE	ND	4400	4796	4350	4742	.		0102	0001
NORTHWOOD	ND	3363	.	3313	.	.		0102	0001
NORWICH	ND	4247	4629	4197	4575	.		0102	0001
OAKES	ND	3113	3393	3063	3339	.		0102	0001
OBERON	ND	3826	.	3776	.	.		0102	0001
OSNABROCK	ND	3540	3859	3490	3804	.		0102	0001
PAGE	ND	3367	.	3317	.	.		0102	0001
PEAK	ND	3349	3650	3299	3596	.		0102	0001
PEKIN	ND	3573	.	3523	.	.		0102	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			
PETERSBURG	ND	3476	3789	3426	3734	.		0102	0001
PINGREE	ND	3609	.	3559	.	.		0102	0001
PORTLAND	ND	3322	.	3272	.	.		0102	0001
POWERS LAKE	ND	4475	4878	4425	4823	.		0102	0001
PROSPER	ND	3234	3525	3184	3471	.		0102	0001
RAY	ND	4390	4785	4340	4731	.		0102	0001
REEDER	ND	3959	4315	3909	4261	.		0102	0001
REYNOLDS	ND	3182	3468	3132	3414	.		0102	0001
RHAME	ND	4149	4522	4099	4468	.		0102	0001
ROLLA	ND	3901	.	3851	.	.		0102	0001
ROSS	ND	4317	4706	4267	4651	.		0102	0001
RUGBY	ND	3770	4109	3720	4055	.		0102	0001
SARLES	ND	3809	.	3759	.	.		0102	0001
SCRANTON	ND	3968	4325	3918	4271	.		0102	0001
SHELDON	ND	3095	.	3045	.	.		0102	0001
SHEYENNE	ND	3831	.	3781	.	.		0102	0001
STANLEY	ND	4418	4816	4368	4761	.		0102	0001
STERLING	ND	3654	3983	3604	3928	.		0102	0001
THOMPSON	ND	3192	3479	3142	3425	.		0102	0001
TOLNA	ND	3600	.	3550	.	.		0102	0001
VALLEY CITY	ND	3354	3656	3304	3601	.		0102	0001
WAhPETON	ND	2976	3244	2926	3189	.		0102	0001
WAlHALLA	ND	3497	.	3447	.	.		0102	0001
WESt FARGO	ND	3113	3393	3063	3339	.		0102	0001
WILLISTON	ND	4390	4785	4340	4731	.		0102	0001
WILLOW CITY	ND	3936	4290	3886	4236	.		0102	0001
WINDSOR	ND	3476	3789	3426	3734	.		0102	0001
WOODWORTH	ND	3675	.	3625	.	.		0102	0001
YPSILANTI	ND	3428	.	3378	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3215	3504	3165	3450	.		0102	0001
ALPENA	SD	3123	3404	3073	3350	.		0102	0001
BEARDSLEY	SD	3045	3319	2995	3265	.		0102	0001
BOWDLE	SD	3421	3729	3371	3674	.		0102	0001
BRISTOL	SD	3060	3335	3010	3281	.		0102	0001
CRAVEN	SD	3310	3608	3260	3553	.		0102	0001
EMERY	SD	3045	3319	2995	3265	.		0102	0001
GREBNER	SD	3215	3504	3165	3450	.		0102	0001
GROTON	SD	3148	3431	3098	3377	.		0102	0001
HAZEL	SD	2926	.	2876	.	.		0102	0001
IPSWICH	SD	3310	3608	3260	3553	.		0102	0001
LA BOLT	SD	2926	3189	2876	3135	.		0102	0001
LEMMON	SD	3763	4102	3713	4047	.		0102	0001
MADISON	SD	3081	3358	3031	3304	.		0102	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			
MARION	SD	3012	3283	2962	3229	.		0102	0001
MCLAUGHLIN	SD	3658	3987	3608	3933	.		0102	0001
MELLETTTE	SD	3178	3464	3128	3410	.		0102	0001
MILBANK	SD	2871	3129	2821	3075	.		0102	0001
MILBANK	SD	2503	2728	2453	2674	.		0343	0001
MITCHELL	SD	3075	3352	3025	3297	.		0102	0001
PARKSTON	SD	3045	3319	2995	3265	.		0102	0001
ROSCOE	SD	3371	3674	3321	3620	.		0102	0001
SELBY	SD	3482	3795	3432	3741	.		0102	0001
SOUTH SHORE	SD	2899	.	2849	.	.		0102	0001
SUN PRODUCTS	SD	3310	3608	3260	3553	.		0102	0001
TRIPP	SD	3045	3319	2995	3265	.		0102	0001
TULARE	SD	3141	3424	3091	3369	.		0102	0001
VIENNA	SD	3002	.	2952	.	.		0102	0001
WARNER	SD	3196	3484	3146	3429	.		0102	0001
WATERTOWN	SD	2926	3189	2876	3135	.		0102	0001
WEBSTER	SD	2996	3266	2946	3211	.		0102	0001
WEST MILBANK	SD	2917	3180	2867	3125	.		0102	0001
WILLOW LAKE	SD	3002	.	2952	.	.		0102	0001
WOLSEY	SD	3157	3441	3107	3387	.		0102	0001
YALE	SD	3059	.	3009	.	.		0102	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 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: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION. RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT

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DESTINATION.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

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RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0493

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

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

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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			

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	1284	1400	.		0101	0001
WHEAT WAY	AL	1284	1400	1284	1400	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	485	529	485	529	.		0101	0001
KEOKUK	IA	348	379	348	379	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	235	256	.		0011	0001
CENTRALIA	IL	260	283	260	283	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0526	0001
MONMOUTH	IL	165	180	165	180	.		0101	0001
PEORIA	IL	260	283	260	283	.		0002	0001
WOODLAWN	IL	260	283	260	283	.		0101	0001
**KANSAS	*								
ABILENE	KS	760	828	760	828	.		0101	0001
ARKANSAS CITY	KS	825	899	825	899	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	645	703	645	703	.		0101	0001
COFFEYVILLE	KS	770	839	770	839	.		0101	0001
COLUMBUS	KS	645	703	645	703	.		0101	0001
EMPORIA	KS	645	703	645	703	.		0101	0001
HUTCHINSON	KS	645	703	645	703	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	645	703	645	703	.		0101	0001
PITTSBURG	KS	645	703	645	703	.		0101	0001
SALINA	KS	760	828	760	828	.		0101	0001
TOPEKA	KS	450	491	450	491	.		0101	0001
WELLINGTON	KS	645	703	645	703	.		0101	0001
WICHITA	KS	645	703	645	703	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0101	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.		0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.		0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	-230	-251	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	221	241	221	241	.		0574	0001

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
ST LOUIS	MO	830	905	830	905	.			0602	0001
**NEBRASKA	*									
FREMONT	NE	-118	-129	-118	-129	.			0101	0001
LINCOLN	NE	-118	-129	-118	-129	.			0101	0001
OMAHA	NE	-118	-129	-118	-129	.			0101	0001
**OKLAHOMA	*									
BLACKWELL	OK	828	903	828	903	.			0101	0001
ENID	OK	1027	1119	1027	1119	.			0101	0001
SHAWNEE	OK	1099	.	1099	.	.			0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.			0101	0001
**TENNESSEE	*									
MEMPHIS	TN	764	833	764	833	.			0001	0001
**TEXAS	*									
AMARILLO	TX	1346	1467	1346	1467	.			0101	0001
BEAUMONT	TX	2620	2856	2620	2856	.			0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.			0101	0001
DAWN	TX	1357	1479	1357	1479	.			0101	0001
FT WORTH	TX	1177	1283	1177	1283	.			0101	0001
GALVESTON	TX	2620	2856	2620	2856	.			0101	0001
HOUSTON	TX	2620	2856	2620	2856	.			0101	0001
PLAINVIEW	TX	1346	1467	1346	1467	.			0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.			0101	0001
SHERMAN	TX	1134	1236	1134	1236	.			0493	0001
**WISCONSIN	*									
SUPERIOR	WI	-772	-841	-772	-841	.			0003	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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 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: 0493

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

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION. RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

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RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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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			

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	1284	1400	.		0101	0001
WHEAT WAY	AL	1284	1400	1284	1400	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	485	529	485	529	.		0101	0001
KEOKUK	IA	348	379	348	379	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	235	256	.		0011	0001
CENTRALIA	IL	260	283	260	283	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0526	0001
MONMOUTH	IL	165	180	165	180	.		0101	0001
PEORIA	IL	260	283	260	283	.		0002	0001
WOODLAWN	IL	260	283	260	283	.		0101	0001
**KANSAS	*								
ABILENE	KS	760	828	760	828	.		0101	0001
ARKANSAS CITY	KS	825	899	825	899	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	645	703	645	703	.		0101	0001
COFFEYVILLE	KS	770	839	770	839	.		0101	0001
COLUMBUS	KS	645	703	645	703	.		0101	0001
EMPORIA	KS	645	703	645	703	.		0101	0001
HUTCHINSON	KS	645	703	645	703	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	645	703	645	703	.		0101	0001
PITTSBURG	KS	645	703	645	703	.		0101	0001
SALINA	KS	760	828	760	828	.		0101	0001
TOPEKA	KS	450	491	450	491	.		0101	0001
WELLINGTON	KS	645	703	645	703	.		0101	0001
WICHITA	KS	645	703	645	703	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0101	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.		0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.		0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	-230	-251	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	221	241	221	241	.		0574	0001

BNSF RAILWAY COMPANY
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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			
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0101	0001
LINCOLN	NE	-118	-129	-118	-129	.		0101	0001
OMAHA	NE	-118	-129	-118	-129	.		0101	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0101	0001
ENID	OK	1027	1119	1027	1119	.		0101	0001
SHAWNEE	OK	1099	.	1099	.	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0101	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
DAWN	TX	1357	1479	1357	1479	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0003	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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5					
PETERSBURG	ND	3725	4038	3675	3983	.	.	.	0102	0001	
PINGREE	ND	3857	.	3807	.	.	.	.	0102	0001	
PORTLAND	ND	3575	.	3525	.	.	.	.	0102	0001	
POWERS LAKE	ND	4785	5188	4735	5133	.	.	.	0102	0001	
PROSPER	ND	3450	3741	3400	3687	.	.	.	0102	0001	
RAY	ND	4705	5100	4655	5046	.	.	.	0102	0001	
REEDER	ND	4257	4613	4207	4559	.	.	.	0102	0001	
REYNOLDS	ND	3412	3698	3362	3644	.	.	.	0102	0001	
RHAME	ND	4458	4831	4408	4777	.	.	.	0102	0001	
ROLLA	ND	4184	.	4134	.	.	.	.	0102	0001	
ROSS	ND	4622	5011	4572	4956	.	.	.	0102	0001	
RUGBY	ND	4050	4389	4000	4335	.	.	.	0102	0001	
SARLES	ND	4086	.	4036	.	.	.	.	0102	0001	
SCRANTON	ND	4269	4626	4219	4572	.	.	.	0102	0001	
SHELDON	ND	3316	.	3266	.	.	.	.	0102	0001	
SHEYENNE	ND	4086	.	4036	.	.	.	.	0102	0001	
STANLEY	ND	4720	5118	4670	5063	.	.	.	0102	0001	
STERLING	ND	3919	4248	3869	4193	.	.	.	0102	0001	
THOMPSON	ND	3424	3711	3374	3657	.	.	.	0102	0001	
TOLNA	ND	3846	.	3796	.	.	.	.	0102	0001	
VALLEY CITY	ND	3584	3886	3534	3831	.	.	.	0102	0001	
WAHPETON	ND	3177	3445	3127	3390	.	.	.	0102	0001	
WALHALLA	ND	3760	.	3710	.	.	.	.	0102	0001	
WEST FARGO	ND	3327	3607	3277	3553	.	.	.	0102	0001	
WILLISTON	ND	4713	5108	4663	5054	.	.	.	0102	0001	
WILLOW CITY	ND	4222	4576	4172	4522	.	.	.	0102	0001	
WINDSOR	ND	3722	4035	3672	3980	.	.	.	0102	0001	
WOODWORTH	ND	3929	.	3879	.	.	.	.	0102	0001	
YPSILANTI	ND	3667	.	3617	.	.	.	.	0102	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3439	3728	3389	3674	.	.	.	0102	0001	
ALPENA	SD	3358	3639	3308	3585	.	.	.	0102	0001	
BEARDSLEY	SD	3273	3547	3223	3493	.	.	.	0102	0001	
BOWDLE	SD	3663	3971	3613	3916	.	.	.	0102	0001	
BRISTOL	SD	3270	3545	3220	3491	.	.	.	0102	0001	
CRAVEN	SD	3540	3838	3490	3783	.	.	.	0102	0001	
EMERY	SD	3278	3552	3228	3498	.	.	.	0102	0001	
GREBNER	SD	3437	3726	3387	3672	.	.	.	0102	0001	
GROTON	SD	3366	3649	3316	3595	.	.	.	0102	0001	
HAZEL	SD	3135	.	3085	.	.	.	.	0102	0001	
IPSWICH	SD	3542	3840	3492	3785	.	.	.	0102	0001	
LA BOLT	SD	3119	3382	3069	3328	.	.	.	0102	0001	
LEMMON	SD	4048	4387	3998	4332	.	.	.	0102	0001	
MADISON	SD	3306	3583	3256	3529	.	.	.	0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 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: 0493

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

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION. RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

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RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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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			

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	1284	1400	.		0101	0001
WHEAT WAY	AL	1284	1400	1284	1400	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	485	529	485	529	.		0101	0001
KEOKUK	IA	348	379	348	379	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	235	256	.		0011	0001
CENTRALIA	IL	260	283	260	283	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0526	0001
MONMOUTH	IL	165	180	165	180	.		0101	0001
PEORIA	IL	260	283	260	283	.		0002	0001
WOODLAWN	IL	260	283	260	283	.		0101	0001
**KANSAS	*								
ABILENE	KS	760	828	760	828	.		0101	0001
ARKANSAS CITY	KS	825	899	825	899	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	645	703	645	703	.		0101	0001
COFFEYVILLE	KS	770	839	770	839	.		0101	0001
COLUMBUS	KS	645	703	645	703	.		0101	0001
EMPORIA	KS	645	703	645	703	.		0101	0001
HUTCHINSON	KS	645	703	645	703	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	645	703	645	703	.		0101	0001
PITTSBURG	KS	645	703	645	703	.		0101	0001
SALINA	KS	760	828	760	828	.		0101	0001
TOPEKA	KS	450	491	450	491	.		0101	0001
WELLINGTON	KS	645	703	645	703	.		0101	0001
WICHITA	KS	645	703	645	703	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0101	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.		0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.		0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	-230	-251	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	221	241	221	241	.		0574	0001

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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			
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0101	0001
LINCOLN	NE	-118	-129	-118	-129	.		0101	0001
OMAHA	NE	-118	-129	-118	-129	.		0101	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0101	0001
ENID	OK	1027	1119	1027	1119	.		0101	0001
SHAWNEE	OK	1099	.	1099	.	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0101	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
DAWN	TX	1357	1479	1357	1479	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0003	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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	0001

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FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 0
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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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
BUXTON	ND	3415	3702	3365	3647	.			0102	0001
CALVIN	ND	4056	4396	4006	4342	.			0102	0001
CANDO	ND	4018	4355	3968	4301	.			0102	0001
CARRINGTON	ND	3971	.	3921	.	.			0102	0001
CASSELTON	ND	3430	3719	3380	3665	.			0102	0001
CAVALIER	ND	3696	4005	3646	3951	.			0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.			0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.			0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.			0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.			0102	0001
CLYDE	ND	4061	4402	4011	4347	.			0102	0001
COLFAX	ND	3280	3556	3230	3502	.			0102	0001
CRETE	ND	3335	3615	3285	3561	.			0102	0001
CROSBY	ND	4818	.	4768	.	.			0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.			0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.			0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.			0102	0001
DICKINSON	ND	4269	4626	4219	4571	.			0102	0001
DOYON	ND	3811	4131	3761	4076	.			0102	0001
DRAYTON	ND	3561	3859	3511	3804	.			0102	0001
EDGELEY	ND	3477	3769	3427	3714	.			0102	0001
EDINBURG	ND	3753	4068	3703	4013	.			0102	0001
EDMORE	ND	3864	4188	3814	4134	.			0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.			0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.			0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.			0102	0001
FINLEY	ND	3611	3915	3561	3860	.			0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.			0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.			0102	0001
GALESBURG	ND	3593	.	3543	.	.			0102	0001
GARDNER	ND	3391	3677	3341	3622	.			0102	0001
GLASSTON	ND	3631	3935	3581	3880	.			0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.			0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.			0102	0001
GRAFTON	ND	3523	3818	3473	3763	.			0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.			0102	0001
GWINNER	ND	3331	3611	3281	3557	.			0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.			0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.			0102	0001
HATTON	ND	3589	3890	3539	3835	.			0102	0001
HAZEN	ND	4249	4605	4199	4550	.			0102	0001
HEBRON	ND	4135	4481	4085	4426	.			0102	0001
HENSEL	ND	3684	3993	3634	3938	.			0102	0001
HENSLER	ND	4168	4517	4118	4463	.			0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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END

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

TO VARIOUS STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA. MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 0101

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

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AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0493

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

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0526

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- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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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			

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	1284	1400	.		0101	0001
WHEAT WAY	AL	1284	1400	1284	1400	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	485	529	485	529	.		0101	0001
KEOKUK	IA	348	379	348	379	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	235	256	.		0011	0001
CENTRALIA	IL	260	283	260	283	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0526	0001
MONMOUTH	IL	165	180	165	180	.		0101	0001
PEORIA	IL	260	283	260	283	.		0002	0001
WOODLAWN	IL	260	283	260	283	.		0101	0001
**KANSAS	*								
ABILENE	KS	760	828	760	828	.		0101	0001
ARKANSAS CITY	KS	825	899	825	899	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	645	703	645	703	.		0101	0001
COFFEYVILLE	KS	770	839	770	839	.		0101	0001
COLUMBUS	KS	645	703	645	703	.		0101	0001
EMPORIA	KS	645	703	645	703	.		0101	0001
HUTCHINSON	KS	645	703	645	703	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	645	703	645	703	.		0101	0001
PITTSBURG	KS	645	703	645	703	.		0101	0001
SALINA	KS	760	828	760	828	.		0101	0001
TOPEKA	KS	450	491	450	491	.		0101	0001
WELLINGTON	KS	645	703	645	703	.		0101	0001
WICHITA	KS	645	703	645	703	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0101	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.		0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.		0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	-230	-251	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	221	241	221	241	.		0574	0001

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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			
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0101	0001
LINCOLN	NE	-118	-129	-118	-129	.		0101	0001
OMAHA	NE	-118	-129	-118	-129	.		0101	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0101	0001
ENID	OK	1027	1119	1027	1119	.		0101	0001
SHAWNEE	OK	1099	.	1099	.	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0101	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
DAWN	TX	1357	1479	1357	1479	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0003	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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	0001

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ORIGIN RATES

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MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	0001

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ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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

TO VARIOUS STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA. MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 0101

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

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AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0493

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

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION. RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0526

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

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- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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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			

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	1284	1400	.		0101	0001
WHEAT WAY	AL	1284	1400	1284	1400	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0101	0001
CLINTON	IA	373	407	373	407	.		0101	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0101	0001
DAVENPORT	IA	373	407	373	407	.		0101	0001
DES MOINES	IA	485	529	485	529	.		0101	0001
KEOKUK	IA	348	379	348	379	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	235	256	.		0011	0001
CENTRALIA	IL	260	283	260	283	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0526	0001
MONMOUTH	IL	165	180	165	180	.		0101	0001
PEORIA	IL	260	283	260	283	.		0002	0001
WOODLAWN	IL	260	283	260	283	.		0101	0001
**KANSAS	*								
ABILENE	KS	760	828	760	828	.		0101	0001
ARKANSAS CITY	KS	825	899	825	899	.		0101	0001
ATCHISON	KS	229	250	229	250	.		0101	0001
BAXTER SPRINGS	KS	645	703	645	703	.		0101	0001
COFFEYVILLE	KS	770	839	770	839	.		0101	0001
COLUMBUS	KS	645	703	645	703	.		0101	0001
EMPORIA	KS	645	703	645	703	.		0101	0001
HUTCHINSON	KS	645	703	645	703	.		0101	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	645	703	645	703	.		0101	0001
PITTSBURG	KS	645	703	645	703	.		0101	0001
SALINA	KS	760	828	760	828	.		0101	0001
TOPEKA	KS	450	491	450	491	.		0101	0001
WELLINGTON	KS	645	703	645	703	.		0101	0001
WICHITA	KS	645	703	645	703	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0101	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.		0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.		0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	-230	-251	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001
ST LOUIS	MO	221	241	221	241	.		0574	0001

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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			
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0101	0001
LINCOLN	NE	-118	-129	-118	-129	.		0101	0001
OMAHA	NE	-118	-129	-118	-129	.		0101	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0101	0001
ENID	OK	1027	1119	1027	1119	.		0101	0001
SHAWNEE	OK	1099	.	1099	.	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0101	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
DAWN	TX	1357	1479	1357	1479	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0003	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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5					
HILLSBORO	ND	3406	3692	3356	3638	.				0102	0001
HONEYFORD	ND	3612	.	3562	.	.				0102	0001
HOOPLE	ND	3602	3904	3552	3849	.				0102	0001
HOPE	ND	3597	3900	3547	3846	.				0102	0001
HORACE	ND	3301	3579	3251	3524	.				0102	0001
HUNTER	ND	3578	3880	3528	3825	.				0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.				0102	0001
JOLIETTE	ND	3649	.	3599	.	.				0102	0001
KELSO	ND	3405	3691	3355	3637	.				0102	0001
KINDRED	ND	3288	3565	3238	3510	.				0102	0001
LA MOURE	ND	3415	3702	3365	3647	.				0102	0001
LAKOTA	ND	3762	4078	3712	4023	.				0102	0001
LANGDON	ND	3822	.	3772	.	.				0102	0001
LARIMORE	ND	3606	3909	3556	3854	.				0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.				0102	0001
LIGNITE	ND	4803	.	4753	.	.				0102	0001
LISBON	ND	3403	.	3353	.	.				0102	0001
LUVERNE	ND	3718	4032	3668	3977	.				0102	0001
LYNCHBURG	ND	3413	.	3363	.	.				0102	0001
MADDOCK	ND	4106	.	4056	.	.				0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.				0102	0001
MCVILLE	ND	3789	.	3739	.	.				0102	0001
MILNOR	ND	3283	3559	3233	3505	.				0102	0001
MILTON	ND	3779	4096	3729	4041	.				0102	0001
MINOT	ND	4525	4907	4475	4852	.				0102	0001
MINTO	ND	3511	3805	3461	3750	.				0102	0001
MOORETON	ND	3267	3543	3217	3488	.				0102	0001
MUNICH	ND	4037	.	3987	.	.				0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.				0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.				0102	0001
NIAGARA	ND	3670	3978	3620	3924	.				0102	0001
NILES	ND	3933	4262	3883	4208	.				0102	0001
NIOBE	ND	4685	.	4635	.	.				0102	0001
NOONAN	ND	4809	.	4759	.	.				0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.				0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.				0102	0001
NORTHWOOD	ND	3610	.	3560	.	.				0102	0001
NORWICH	ND	4532	4914	4482	4860	.				0102	0001
OAKES	ND	3335	3615	3285	3561	.				0102	0001
OBERON	ND	4084	.	4034	.	.				0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.				0102	0001
PAGE	ND	3593	.	3543	.	.				0102	0001
PEAK	ND	3577	3878	3527	3824	.				0102	0001
PEKIN	ND	3817	.	3767	.	.				0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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END

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

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IL - CHICAGO
MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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

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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.

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
0038: BNSF-MINNEAPOLIS, MN(MPLS) -CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) -CN

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: 0595

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

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

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

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RATE REFERENCE NOTE: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

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

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4	COL 5						
**ALABAMA										
BIRMINGHAM	AL	1062	1158	.	.	.	.		0101	0001
WHEAT WAY	AL	1062	1158	862	940	.	.		0101	0001
**IOWA										
BURLINGTON	IA	337	367	.	.	.	.		0101	0001
DES MOINES	IA	464	506	.	.	.	.		0050	0001
KEOKUK	IA	340	371	.	.	.	.		0101	0001
**ILLINOIS										
ALTON	IL	173	189	.	.	.	.		0011	0001
CENTRALIA	IL	239	261	.	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.	.		0060	0001
CHICAGO	IL	0	0	.	.	.	.		0595	0001
EAST ST LOUIS	IL	777	847	777	847	.	.		0002	0001
**KANSAS										
ARKANSAS CITY	KS	764	833	.	.	.	.	R	0101	0001
ATCHISON	KS	229	250	.	.	.	.		0101	0001
HUTCHINSON	KS	599	653	.	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.	.		0346	0001
TOPEKA	KS	435	474	.	.	.	.		0101	0001
WICHITA	KS	599	653	.	.	.	.		0101	0001
**LOUISIANA										
DESTREHAN	LA	.	.	2631	2868	.	.		0101	3145
HELVETIA	LA	.	.	2631	2868	.	.		0101	3145
NEW ORLEANS	LA	.	.	2631	2868	.	.		0101	3145
REMY	LA	.	.	2631	2868	.	.		0101	3145
RESERVE	LA	.	.	2631	2868	.	.		0101	3145
**MINNESOTA										
DULUTH	MN	-640	-698	-640	-698	.	.		0346	0001
HASTINGS	MN	-296	-323	.	.	.	.		0101	0038
LAKE CITY	MN	-190	-207	.	.	.	.		0101	0038
MINNEAPOLIS	MN	-338	-368	.	.	.	.		0003	0001
MINNEAPOLIS	MN	-658	-717	.	.	.	.		0342	0001
RUSH CITY	MN	-535	-583	.	.	.	.		0101	0001
ST PAUL	MN	-338	-368	-338	-368	.	.		0003	0001
WINONA	MN	-127	-138	.	.	.	.		0006	0001
**MISSOURI										
KANSAS CITY	MO	177	193	.	.	.	.		0346	0001
ST LOUIS	MO	173	189	.	.	.	.		0574	0001
ST LOUIS	MO	777	847	777	847	.	.		0602	0001
**NEBRASKA										
FREMONT	NE	-39	-43	.	.	.	.		0101	0001
LINCOLN	NE	-39	-43	.	.	.	.		0101	0001
OMAHA	NE	-39	-43	.	.	.	.		0101	0001

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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			

**OKLAHOMA	*								
ENID	OK	939	1024	939	1024	.		0101	0001
TULSA PORT AUTHORITY	OK	939	1024	939	1024	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	626	682	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2377	2591	2377	2591	.		0101	0001
CORPUS CHRISTI	TX	2477	.	2477	.	.		0101	0001
FT WORTH	TX	1016	1107	1016	1107	.		0101	0001
GALVESTON	TX	2377	2591	2377	2591	.		0101	0001
HOUSTON	TX	2377	2591	2377	2591	.		0101	0001
PORT OF BROWNSVILLE	TX	2577	.	2577	.	.		0101	0001
SHERMAN	TX	991	1080	.	.	.		0101	0001
**WISCONSIN	*								
SUPERIOR	WI	-640	-698	-640	-698	.		0346	0001
TRUESDELL	WI	18	20	.	.	.		0101	0038

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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	2729	2975	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2172	2367	2022	2204	.		0102	0001
ARGYLE	MN	2450	2671	2300	2507	.		0102	0001
BARNESVILLE	MN	2321	2530	2171	2366	.		0102	0001
BRECKENRIDGE	MN	2276	2481	2126	2317	.		0102	0001
CLARA CITY	MN	2172	2367	2022	2204	.		0102	0001
CLARKFIELD	MN	2172	2367	2022	2204	.		0102	0001
CROOKSTON	MN	2445	2665	2295	2502	.		0102	0001
ERSKINE	MN	2376	2590	2226	2426	.		0102	0001
FRENCH	MN	2229	2430	2079	2266	.		0102	0001
HANLEY FALLS	MN	2172	2367	2022	2204	.		0102	0001
HERMAN	MN	2172	2367	2022	2204	.		0102	0001
HOLLOWAY	MN	2172	2367	2022	2204	.		0102	0001
MAYNARD	MN	2172	2367	2022	2204	.		0102	0001
MURDOCK	MN	2172	2367	2022	2204	.		0102	0001
RUTHTON	MN	2172	2367	2022	2204	.		0102	0001
SPLIT ROCK	MN	2172	2367	2022	2204	.		0102	0001
ULEN	MN	2358	2570	2208	2407	.		0102	0001
WARREN	MN	2450	2671	2300	2507	.		0102	0001
**MONTANA	*								
BILLINGS	MT	3696	4029	3546	3865	.		0102	0001
CARTER	MT	3696	4029	3546	3865	.		0102	0001
COLLINS	MT	3696	4029	3546	3865	.		0102	0001
GLENDIVE	MT	3555	3875	3405	3711	.		0102	0001
GROVE	MT	3696	4029	3546	3865	.		0102	0001
HARLEM	MT	3696	4029	3546	3865	.		0102	0001
HAVRE	MT	3696	4029	3546	3865	.		0102	0001
KASA POINT	MT	3696	4029	3546	3865	.		0102	0001
MACON	MT	3696	4029	3546	3865	.		0102	0001
POMPEYS PILLAR	MT	3696	4029	3546	3865	.		0102	0001
RUDYARD	MT	3696	4029	3546	3865	.		0102	0001
SHELBY	MT	3696	4029	3546	3865	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2482	2705	2332	2542	.		0102	0001
ARVILLA	ND	2663	2903	2513	2739	.		0102	0001
AYR	ND	2552	2782	2402	2618	.		0102	0001
BEREA	ND	2654	2893	2504	2729	.		0102	0001
BERNARD	ND	2413	2630	2263	2467	.		0102	0001
BERTHOLD	ND	3571	3892	3421	3729	.		0102	0001
BISBEE	ND	3070	3346	2920	3183	.		0102	0001
BOTTINEAU	ND	3329	3629	3179	3465	.		0102	0001
BOYLE	ND	3216	3505	3066	3342	.		0102	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			
CASSELTON	ND	2512	2738	2362	2575	.		0102	0001
CRYSTAL	ND	2678	2919	2528	2756	.		0102	0001
DRAYTON	ND	2608	2843	2458	2679	.		0102	0001
EDGELEY	ND	2542	2771	2392	2607	.		0102	0001
ELDRIDGE	ND	2752	3000	2602	2836	.		0102	0001
FINLEY	ND	2677	2918	2527	2754	.		0102	0001
HENSLER	ND	3183	3469	3033	3306	.		0102	0001
JAMESTOWN	ND	2751	2999	2601	2835	.		0102	0001
KINDRED	ND	2376	2590	2226	2426	.		0102	0001
MAYVILLE	ND	2622	2858	2472	2694	.		0102	0001
MILTON	ND	2820	3074	2670	2910	.		0102	0001
NEW ROCKFORD	ND	2946	3211	2796	3048	.		0102	0001
NILES	ND	2959	3225	2809	3062	.		0102	0001
NORTH GRAND FORKS	ND	2492	2716	2342	2553	.		0102	0001
OAKES	ND	2413	2630	2263	2467	.		0102	0001
ROSS	ND	3617	3943	3467	3779	.		0102	0001
RUGBY	ND	3070	3346	2920	3183	.		0102	0001
SCRANTON	ND	3268	3562	3118	3399	.		0102	0001
STERLING	ND	2954	3220	2804	3056	.		0102	0001
SURREY	ND	3342	3643	3192	3479	.		0102	0001
THOMPSON	ND	2492	2716	2342	2553	.		0102	0001
WILLISTON	ND	3690	4022	3540	3859	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2423	2641	2273	2478	.		0102	0001
BEARDSLEY	SD	2345	2556	2195	2393	.		0102	0001
BOWDLE	SD	2721	2966	2571	2802	.		0102	0001
CRAVEN	SD	2610	2845	2460	2681	.		0102	0001
EMERY	SD	2345	2556	2195	2393	.		0102	0001
GREBNER	SD	2515	2741	2365	2578	.		0102	0001
LEMMON	SD	3063	3339	2913	3175	.		0102	0001
MADISON	SD	2381	2595	2231	2432	.		0102	0001
MARION	SD	2312	2520	2162	2357	.		0102	0001
MCLAUGHLIN	SD	2958	3224	2808	3061	.		0102	0001
MELLETTTE	SD	2478	2701	2328	2538	.		0102	0001
MITCHELL	SD	2375	2589	2225	2425	.		0102	0001
SELBY	SD	2782	3032	2632	2869	.		0102	0001
WEST MILBANK	SD	2217	2417	2067	2253	.		0102	0001
WOLSEY	SD	2457	2678	2307	2515	.		0102	0001

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

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IL - CHICAGO
MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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 (\$2.50 STRIKE PRICE), 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

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SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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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: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

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

RATE REFERENCE NOTE: 0101

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

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC

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MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4	COL 5						
**ALABAMA *										
BIRMINGHAM	AL	1284	1400	.	.	.	.		0101	0001
WHEAT WAY	AL	1284	1400	1084	1200	.	.		0101	0001
**IOWA *										
BURLINGTON	IA	337	367	.	.	.	.		0101	0001
DES MOINES	IA	485	529	.	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.	.		0101	0001
**ILLINOIS *										
ALTON	IL	235	256	.	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.	.		0060	0001
CHICAGO	IL	0	0	.	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.	.		0002	0001
**KANSAS *										
ARKANSAS CITY	KS	767	833	.	.	.	.	A	0101	0001
ATCHISON	KS	229	250	.	.	.	.		0101	0001
HUTCHINSON	KS	645	703	.	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.	.		0101	0001
WICHITA	KS	645	703	.	.	.	.		0101	0001
**MINNESOTA *										
DULUTH	MN	-770	-839	-770	-839	.	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.	.		0003	0001
WINONA	MN	-230	-251	.	.	.	.		0006	0001
**MISSOURI *										
KANSAS CITY	MO	177	193	.	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.	.		0574	0001
ST LOUIS	MO	830	905	.	.	.	.		0602	0001
**NEBRASKA *										
FREMONT	NE	-118	-129	.	.	.	.		0101	0001
LINCOLN	NE	-118	-129	.	.	.	.		0101	0001
OMAHA	NE	-118	-129	.	.	.	.		0101	0001
**OKLAHOMA *										
ENID	OK	1027	1119	1027	1119	.	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.	.		0101	0001
**TENNESSEE *										
MEMPHIS	TN	764	833	.	.	.	.		0346	0001
**TEXAS *										
BEAUMONT	TX	2620	2856	2620	2856	.	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.	.		0101	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	.	.	.		0101	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0346	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	3025	3271	.	.	.		0007		0001
**MINNESOTA	*									
ALBERTA	MN	2357	2552	2207	2389	.		0102		0001
ARGYLE	MN	2706	2927	2556	2763	.		0102		0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102		0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102		0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102		0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102		0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102		0001
ERSKINE	MN	2626	2840	2476	2676	.		0102		0001
FRENCH	MN	2460	2661	2310	2497	.		0102		0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102		0001
HERMAN	MN	2361	2556	2211	2393	.		0102		0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102		0001
MAYNARD	MN	2346	2541	2196	2378	.		0102		0001
MURDOCK	MN	2344	2539	2194	2376	.		0102		0001
RUTHTON	MN	2366	2561	2216	2398	.		0102		0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102		0001
ULEN	MN	2566	2778	2416	2615	.		0102		0001
WARREN	MN	2703	2924	2553	2760	.		0102		0001
**MONTANA	*									
BILLINGS	MT	4094	4427	3944	4263	.		0102		0001
CARTER	MT	4176	4509	4026	4345	.		0102		0001
COLLINS	MT	4164	4497	4014	4333	.		0102		0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102		0001
GROVE	MT	4142	4475	3992	4311	.		0102		0001
HARLEM	MT	4102	4435	3952	4271	.		0102		0001
HAVRE	MT	4116	4449	3966	4285	.		0102		0001
KASA POINT	MT	4052	4385	3902	4221	.		0102		0001
MACON	MT	4050	4383	3900	4219	.		0102		0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102		0001
RUDYARD	MT	4127	4460	3977	4296	.		0102		0001
SHELBY	MT	4147	4480	3997	4316	.		0102		0001
**NORTH DAKOTA	*									
ALTON	ND	2705	2928	2555	2765	.		0102		0001
ARVILLA	ND	2904	3144	2754	2980	.		0102		0001
AYR	ND	2776	3006	2626	2842	.		0102		0001
BEREA	ND	2885	3124	2735	2960	.		0102		0001
BERNARD	ND	2640	2857	2490	2694	.		0102		0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102		0001
BISBEE	ND	3347	3623	3197	3460	.		0102		0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102		0001
BOYLE	ND	3518	3807	3368	3644	.		0102		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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

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IL - CHICAGO
MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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 (\$2.50 STRIKE PRICE), 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

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SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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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: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

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

RATE REFERENCE NOTE: 0101

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

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC

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MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
**ALABAMA	*									
BIRMINGHAM	AL	1284	1400	.	.	.			0101	0001
WHEAT WAY	AL	1284	1400	1084	1200	.			0101	0001
**IOWA	*									
BURLINGTON	IA	337	367	.	.	.			0101	0001
DES MOINES	IA	485	529	.	.	.			0050	0001
KEOKUK	IA	348	379	.	.	.			0101	0001
**ILLINOIS	*									
ALTON	IL	235	256	.	.	.			0011	0001
CENTRALIA	IL	260	283	.	.	.			0346	0001
CHICAGO	IL	.	.	-150	-164	.			0060	0001
CHICAGO	IL	0	0	.	.	.			0595	0001
EAST ST LOUIS	IL	830	905	830	905	.			0002	0001
**KANSAS	*									
ARKANSAS CITY	KS	764	833	.	.	.			0101	0001
ATCHISON	KS	229	250	.	.	.			0101	0001
HUTCHINSON	KS	645	703	.	.	.			0101	0001
KANSAS CITY	KS	177	193	.	.	.			0346	0001
TOPEKA	KS	450	491	.	.	.			0101	0001
WICHITA	KS	645	703	.	.	.			0101	0001
**MINNESOTA	*									
DULUTH	MN	-770	-839	-770	-839	.			0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.			0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.			0342	0001
RUSH CITY	MN	-658	-717	.	.	.			0101	0001
ST PAUL	MN	-475	-518	-475	-518	.			0003	0001
WINONA	MN	-230	-251	.	.	.			0006	0001
**MISSOURI	*									
KANSAS CITY	MO	177	193	.	.	.			0346	0001
ST LOUIS	MO	221	241	.	.	.			0574	0001
ST LOUIS	MO	830	905	.	.	.			0602	0001
**NEBRASKA	*									
FREMONT	NE	-118	-129	.	.	.			0101	0001
LINCOLN	NE	-118	-129	.	.	.			0101	0001
OMAHA	NE	-118	-129	.	.	.			0101	0001
**OKLAHOMA	*									
ENID	OK	1027	1119	1027	1119	.			0101	0001
TULSA PORT AUTHORITY	OK	1027	1119	1027	1119	.			0101	0001
**TENNESSEE	*									
MEMPHIS	TN	764	833	.	.	.			0346	0001
**TEXAS	*									
BEAUMONT	TX	2620	2856	2620	2856	.			0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.			0101	0001
FT WORTH	TX	1177	1283	1177	1283	.			0101	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	.	.	.		0101	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0346	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	3025	3271	.	.	.		0007		0001
**MINNESOTA	*									
ALBERTA	MN	2357	2552	2207	2389	.		0102		0001
ARGYLE	MN	2706	2927	2556	2763	.		0102		0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102		0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102		0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102		0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102		0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102		0001
ERSKINE	MN	2626	2840	2476	2676	.		0102		0001
FRENCH	MN	2460	2661	2310	2497	.		0102		0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102		0001
HERMAN	MN	2361	2556	2211	2393	.		0102		0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102		0001
MAYNARD	MN	2346	2541	2196	2378	.		0102		0001
MURDOCK	MN	2344	2539	2194	2376	.		0102		0001
RUTHTON	MN	2366	2561	2216	2398	.		0102		0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102		0001
ULEN	MN	2566	2778	2416	2615	.		0102		0001
WARREN	MN	2703	2924	2553	2760	.		0102		0001
**MONTANA	*									
BILLINGS	MT	4094	4427	3944	4263	.		0102		0001
CARTER	MT	4176	4509	4026	4345	.		0102		0001
COLLINS	MT	4164	4497	4014	4333	.		0102		0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102		0001
GROVE	MT	4142	4475	3992	4311	.		0102		0001
HARLEM	MT	4102	4435	3952	4271	.		0102		0001
HAVRE	MT	4116	4449	3966	4285	.		0102		0001
KASA POINT	MT	4052	4385	3902	4221	.		0102		0001
MACON	MT	4050	4383	3900	4219	.		0102		0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102		0001
RUDYARD	MT	4127	4460	3977	4296	.		0102		0001
SHELBY	MT	4147	4480	3997	4316	.		0102		0001
**NORTH DAKOTA	*									
ALTON	ND	2705	2928	2555	2765	.		0102		0001
ARVILLA	ND	2904	3144	2754	2980	.		0102		0001
AYR	ND	2776	3006	2626	2842	.		0102		0001
BEREA	ND	2885	3124	2735	2960	.		0102		0001
BERNARD	ND	2640	2857	2490	2694	.		0102		0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102		0001
BISBEE	ND	3347	3623	3197	3460	.		0102		0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102		0001
BOYLE	ND	3518	3807	3368	3644	.		0102		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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

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IL - CHICAGO
MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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 (\$2.50 STRIKE PRICE), 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

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SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 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: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

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

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC

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MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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			
**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0101	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0101	0001
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	645	703	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0101	0001
WICHITA	KS	645	703	.	.	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	.	.	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0101	0001
LINCOLN	NE	-118	-129	.	.	.		0101	0001
OMAHA	NE	-118	-129	.	.	.		0101	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	.	.	.		0101	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0346	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	3025	3271	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2357	2552	2207	2389	.		0102	0001
ARGYLE	MN	2706	2927	2556	2763	.		0102	0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102	0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102	0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102	0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102	0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102	0001
ERSKINE	MN	2626	2840	2476	2676	.		0102	0001
FRENCH	MN	2460	2661	2310	2497	.		0102	0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102	0001
HERMAN	MN	2361	2556	2211	2393	.		0102	0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102	0001
MAYNARD	MN	2346	2541	2196	2378	.		0102	0001
MURDOCK	MN	2344	2539	2194	2376	.		0102	0001
RUTHTON	MN	2366	2561	2216	2398	.		0102	0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102	0001
ULEN	MN	2566	2778	2416	2615	.		0102	0001
WARREN	MN	2703	2924	2553	2760	.		0102	0001
**MONTANA	*								
BILLINGS	MT	4094	4427	3944	4263	.		0102	0001
CARTER	MT	4176	4509	4026	4345	.		0102	0001
COLLINS	MT	4164	4497	4014	4333	.		0102	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102	0001
GROVE	MT	4142	4475	3992	4311	.		0102	0001
HARLEM	MT	4102	4435	3952	4271	.		0102	0001
HAVRE	MT	4116	4449	3966	4285	.		0102	0001
KASA POINT	MT	4052	4385	3902	4221	.		0102	0001
MACON	MT	4050	4383	3900	4219	.		0102	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102	0001
RUDYARD	MT	4127	4460	3977	4296	.		0102	0001
SHELBY	MT	4147	4480	3997	4316	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2705	2928	2555	2765	.		0102	0001
ARVILLA	ND	2904	3144	2754	2980	.		0102	0001
AYR	ND	2776	3006	2626	2842	.		0102	0001
BEREA	ND	2885	3124	2735	2960	.		0102	0001
BERNARD	ND	2640	2857	2490	2694	.		0102	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102	0001
BISBEE	ND	3347	3623	3197	3460	.		0102	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102	0001
BOYLE	ND	3518	3807	3368	3644	.		0102	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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

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IL - CHICAGO
MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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 (\$2.50 STRIKE PRICE), 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

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SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 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: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

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

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC

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MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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			
**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0101	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0101	0001
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	645	703	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0101	0001
WICHITA	KS	645	703	.	.	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	.	.	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0101	0001
LINCOLN	NE	-118	-129	.	.	.		0101	0001
OMAHA	NE	-118	-129	.	.	.		0101	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	.	.	.		0101	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0346	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	3025	3271	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2357	2552	2207	2389	.		0102	0001
ARGYLE	MN	2706	2927	2556	2763	.		0102	0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102	0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102	0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102	0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102	0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102	0001
ERSKINE	MN	2626	2840	2476	2676	.		0102	0001
FRENCH	MN	2460	2661	2310	2497	.		0102	0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102	0001
HERMAN	MN	2361	2556	2211	2393	.		0102	0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102	0001
MAYNARD	MN	2346	2541	2196	2378	.		0102	0001
MURDOCK	MN	2344	2539	2194	2376	.		0102	0001
RUTHTON	MN	2366	2561	2216	2398	.		0102	0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102	0001
ULEN	MN	2566	2778	2416	2615	.		0102	0001
WARREN	MN	2703	2924	2553	2760	.		0102	0001
**MONTANA	*								
BILLINGS	MT	4094	4427	3944	4263	.		0102	0001
CARTER	MT	4176	4509	4026	4345	.		0102	0001
COLLINS	MT	4164	4497	4014	4333	.		0102	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102	0001
GROVE	MT	4142	4475	3992	4311	.		0102	0001
HARLEM	MT	4102	4435	3952	4271	.		0102	0001
HAVRE	MT	4116	4449	3966	4285	.		0102	0001
KASA POINT	MT	4052	4385	3902	4221	.		0102	0001
MACON	MT	4050	4383	3900	4219	.		0102	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102	0001
RUDYARD	MT	4127	4460	3977	4296	.		0102	0001
SHELBY	MT	4147	4480	3997	4316	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2705	2928	2555	2765	.		0102	0001
ARVILLA	ND	2904	3144	2754	2980	.		0102	0001
AYR	ND	2776	3006	2626	2842	.		0102	0001
BEREA	ND	2885	3124	2735	2960	.		0102	0001
BERNARD	ND	2640	2857	2490	2694	.		0102	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102	0001
BISBEE	ND	3347	3623	3197	3460	.		0102	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102	0001
BOYLE	ND	3518	3807	3368	3644	.		0102	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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

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IL - CHICAGO
MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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 (\$2.50 STRIKE PRICE), 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

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SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE
NUMBER

MRVSN211-163 00151

| MORE =>

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0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0102

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

RATE REFERENCE NOTE: 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: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN OR ALBANY, NY.

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

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC

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MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART OF A DET IN ORDER TO RECEIVE THE DET RATE.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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			
**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0101	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0101	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0101	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0101	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0101	0001
ATCHISON	KS	229	250	.	.	.		0101	0001
HUTCHINSON	KS	645	703	.	.	.		0101	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0101	0001
WICHITA	KS	645	703	.	.	.		0101	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0101	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	.	.	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0101	0001
LINCOLN	NE	-118	-129	.	.	.		0101	0001
OMAHA	NE	-118	-129	.	.	.		0101	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0101	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0101	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0101	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0101	0001
FT WORTH	TX	1177	1283	1177	1283	.		0101	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0101	0001
HOUSTON	TX	2620	2856	2620	2856	.		0101	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0101	0001
SHERMAN	TX	1134	1236	.	.	.		0101	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0346	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						
**MANITOBA *										
WINNIPEG	MB	3025	3271	.	.	.	.	0007	0001	
**MINNESOTA *										
ALBERTA	MN	2357	2552	2207	2389	.	.	0102	0001	
ARGYLE	MN	2706	2927	2556	2763	.	.	0102	0001	
BARNESVILLE	MN	2540	2749	2390	2585	.	.	0102	0001	
BRECKENRIDGE	MN	2477	2682	2327	2518	.	.	0102	0001	
CLARA CITY	MN	2344	2539	2194	2376	.	.	0102	0001	
CLARKFIELD	MN	2355	2550	2205	2387	.	.	0102	0001	
CROOKSTON	MN	2689	2909	2539	2746	.	.	0102	0001	
ERSKINE	MN	2626	2840	2476	2676	.	.	0102	0001	
FRENCH	MN	2460	2661	2310	2497	.	.	0102	0001	
HANLEY FALLS	MN	2352	2547	2202	2384	.	.	0102	0001	
HERMAN	MN	2361	2556	2211	2393	.	.	0102	0001	
HOLLOWAY	MN	2352	2547	2202	2384	.	.	0102	0001	
MAYNARD	MN	2346	2541	2196	2378	.	.	0102	0001	
MURDOCK	MN	2344	2539	2194	2376	.	.	0102	0001	
RUTHTON	MN	2366	2561	2216	2398	.	.	0102	0001	
SPLIT ROCK	MN	2372	2567	2222	2404	.	.	0102	0001	
ULEN	MN	2566	2778	2416	2615	.	.	0102	0001	
WARREN	MN	2703	2924	2553	2760	.	.	0102	0001	
**MONTANA *										
BILLINGS	MT	4094	4427	3944	4263	.	.	0102	0001	
CARTER	MT	4176	4509	4026	4345	.	.	0102	0001	
COLLINS	MT	4164	4497	4014	4333	.	.	0102	0001	
GLENDIVE	MT	3894	4214	3744	4050	.	.	0102	0001	
GROVE	MT	4142	4475	3992	4311	.	.	0102	0001	
HARLEM	MT	4102	4435	3952	4271	.	.	0102	0001	
HAVRE	MT	4116	4449	3966	4285	.	.	0102	0001	
KASA POINT	MT	4052	4385	3902	4221	.	.	0102	0001	
MACON	MT	4050	4383	3900	4219	.	.	0102	0001	
POMPEYS PILLAR	MT	4084	4417	3934	4253	.	.	0102	0001	
RUDYARD	MT	4127	4460	3977	4296	.	.	0102	0001	
SHELBY	MT	4147	4480	3997	4316	.	.	0102	0001	
**NORTH DAKOTA *										
ALTON	ND	2705	2928	2555	2765	.	.	0102	0001	
ARVILLA	ND	2904	3144	2754	2980	.	.	0102	0001	
AYR	ND	2776	3006	2626	2842	.	.	0102	0001	
BEREA	ND	2885	3124	2735	2960	.	.	0102	0001	
BERNARD	ND	2640	2857	2490	2694	.	.	0102	0001	
BERTHOLD	ND	3864	4185	3714	4022	.	.	0102	0001	
BISBEE	ND	3347	3623	3197	3460	.	.	0102	0001	
BOTTINEAU	ND	3621	3921	3471	3757	.	.	0102	0001	
BOYLE	ND	3518	3807	3368	3644	.	.	0102	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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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FROM BNSF STATIONS:
MINNEAPOLIS, MINNESOTA TRANSFER, ST. PAUL, MN
(FOR RATES FROM DULUTH, MN AND SUPERIOR, WI SEE ITEM 45560)

TO SELECTED STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MISSOURI, NEBRASKA, OKLAHOMA,
TEXAS

GENERAL RULES

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

AT FACILITIES NOT DIRECTLY SERVED BY THE IC, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT IC DESTINATIONS.

- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - 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. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS AND HAS A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). EQUIPMENT MAY BE LOADED TO

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COL 4: - FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 LBS.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
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 12164 OF THIS TARIFF FOR
GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- 4022 45561 TWIN CITIES CONSISTS OF THE FOLLOWING:
MINNEAPOLIS MN MINNESOTA TRANSFER MN ST PAUL MN

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FROM: 4022 45561 TWIN CITIES

TO		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	**								
BIRMINGHAM	AL	3889	4207	.	.	.			0001
WHEAT WAY	AL	3886	4204	.	.	.			0001
**IOWA	**								
DES MOINES	IA	3024	3279	.	.	.			0001
KEOKUK	IA	2983	3238	.	.	.			0001
**ILLINOIS	**								
ALTON	IL	3177	3446	.	.	.			0001
BRISTOL	IL	2651	2878	.	.	.			0001
CHICAGO	IL	3124	3393	.	.	.			0001
EAST ST LOUIS	IL	3175	3444	2576	2791	.			0001
MITCHELL	IL	3173	3442	2574	2789	.			0001
**KANSAS	**								
ATCHISON	KS	3148	3415	.	.	.			0001
KANSAS CITY	KS	3160	3427	.	.	.			0001
**MISSOURI	**								
KANSAS CITY	MO	3158	3425	.	.	.			0001
ST LOUIS	MO	3177	3446	2578	2793	.			0001
**NEBRASKA	**								
FREMONT	NE	2929	3182	.	.	.			0001
OMAHA	NE	2948	3201	.	.	.			0001
**OKLAHOMA	**								
ENID	OK	3894	4218	.	.	.			0001
SHAWNEE	OK	3913	4237	.	.	.			0001
**TEXAS	**								
BEAUMONT	TX	4536	4905	3972	4290	.			0001
CORPUS CHRISTI	TX	4599	4968	4035	4353	.			0001
DALLAS	TX	4470	4839	.	.	.			0001
FT WORTH	TX	4465	4834	.	.	.			0001
GALVESTON	TX	4560	4929	3996	4314	.			0001
HOUSTON	TX	4543	4912	3979	4297	.			0001

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END

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

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

TO SELECT STATIONS IN:
 LOUISIANA, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0009

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

RATE REFERENCE NOTE: 1230

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

RATE REFERENCE NOTE: 0002

- THESE RATES APPLY ONLY FROM THE FOLLOWING ORIGIN
STATIONS:

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

OK- ALVA,
SHATTUCK

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

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SPEARMAN, SUNRAY, TULIA, TWICHELL, LUBBOCK,
BROWNFIELD

SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
BEAUMONT	TX	100	109	100	109	.		0015	0001
CORPUS CHRISTI	TX	274	.	274	.	.		0009	0001
CORPUS CHRISTI	TX	474	.	474	.	.		0015	0001
EAGLE PASS	TX	657	716	657	716	.		0015	0001
EL PASO	TX	97	106	97	106	.		0002	0001
EL PASO	TX	397	433	397	433	.		0015	0001
FT WORTH	TX	-782	-852	-782	-852	.		0015	0001
GALVESTON	TX	100	109	100	109	.		1230	0001
HOUSTON	TX	100	109	100	109	.		0015	0001
PORT OF BROWNSVILLE	TX	519	.	618	.	.		0015	0001
SAN ANTONIO	TX	-193	-210	-193	-210	.		0015	0001
SHERMAN	TX	-782	-852	-782	-852	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ARIZONA		*							
AGUILA	AZ	4541	4926	4491	4871	.		0015	0001
PHOENIX	AZ	4631	5007	4581	4952	.		0015	0001
**CALIFORNIA		*							
BARSTOW	CA	4932	5330	4882	5276	.		0015	0001
BLYTHE	CA	4769	5154	4719	5099	.		0015	0001
CORCORAN	CA	5395	5829	5345	5775	.		0015	0001
FAMOSO	CA	5385	.	5335	.	.		0015	0001
FRESNO	CA	5410	5844	5360	5790	.		0015	0001
GUERNSEY	CA	5398	5832	5348	5778	.		0015	0001
HANFORD	CA	5400	5834	5350	5780	.		0015	0001
KINGS PARK	CA	5399	5833	5349	5779	.		0015	0001
LOS ANGELES	CA	4974	5372	4924	5318	.		0015	0001
NEEDLES	CA	4729	5114	4679	5059	.		0015	0001
RIPLEY	CA	4772	5157	4722	5102	.		0015	0001
**COLORADO		*							
AKRON	CO	4735	5129	4685	5075	.		0015	0001
AMHERST	CO	4839	5243	4789	5189	.		0015	0001
BARTLETT	CO	4566	.	4516	.	.		0015	0001
BRUSH	CO	4728	5122	4678	5068	.		0015	0001
COMMERCE CITY	CO	4688	5081	4638	5026	.		0015	0001
FLEMING	CO	4851	5255	4801	5201	.		0015	0001
GRANADA	CO	4593	4982	4543	4927	.		0015	0001
HAXTUN	CO	4847	5251	4797	5197	.		0015	0001
HOLLY	CO	4566	4952	4516	4898	.		0015	0001
HOLYOKE	CO	4842	5246	4792	5192	.		0015	0001
HYDE	CO	4739	5133	4689	5079	.		0015	0001
LAMAR	CO	4588	4977	4538	4922	.		0015	0001
NA JCT	CO	4565	4951	4515	4897	.		0015	0001
OTIS	CO	4739	5133	4689	5079	.		0015	0001
PAOLI	CO	4845	5249	4795	5195	.		0015	0001
ROGGEN	CO	4715	5109	4665	5055	.		0015	0001
SPRINGFIELD	CO	4479	4861	4429	4806	.		0015	0001
VILAS	CO	4561	.	4511	.	.		0015	0001
WALSH	CO	4564	.	4514	.	.		0015	0001
WRAY	CO	4727	5121	4677	5067	.		0015	0001
YUMA	CO	4736	5130	4686	5076	.		0015	0001
**IOWA		*							
DAVENPORT	IA	4465	.	4415	.	.		0015	0001
SIOUX CITY	IA	4740	5135	4690	5081	.		0015	0001
**KANSAS		*							
ABILENE	KS	4221	4580	4171	4526	.		0015	0001
ALAMOTA	KS	4513	.	4463	.	.		0015	0001
ALBERT	KS	4326	.	4276	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ALDEN	KS	4238	.	4188	.	.		0015	0001
ALEXANDER	KS	4435	.	4385	.	.		0015	0001
ALMENA	KS	4703	.	4653	.	.		0015	0001
AMY	KS	4519	.	4469	.	.		0015	0001
ATCHISON	KS	4158	.	4108	.	.		0015	0001
ATWOOD	KS	4798	.	4748	.	.		0015	0001
BAXTER SPRINGS	KS	3544	3845	3494	3790	.		0015	0001
BAZINE	KS	4463	4842	4413	4788	.		0015	0001
BEARDSLEY	KS	4827	5231	4777	5177	.		0015	0001
BEELER	KS	4497	4879	4447	4824	.		0015	0001
BELLEFONT	KS	4361	4731	4311	4677	.		0015	0001
BIGBOW	KS	4497	.	4447	.	.		0015	0001
BIRD CITY	KS	4857	.	4807	.	.		0015	0001
BURDETT	KS	4461	.	4411	.	.		0015	0001
CHARLESTON	KS	4402	4775	4352	4720	.		0015	0001
COATS	KS	4268	4632	4218	4577	.		0015	0001
COLUMBUS	KS	3548	3849	3498	3794	.		0015	0001
CONCORDIA	KS	4238	4597	4188	4543	.		0015	0001
COOLIDGE	KS	4418	4791	4368	4736	.		0015	0001
COPELAND	KS	4451	4828	4401	4774	.		0015	0001
CORINTH	KS	4375	.	4325	.	.		0015	0001
COURTLAND	KS	4319	4685	4269	4630	.		0015	0001
CUNNINGHAM	KS	4206	.	4156	.	.		0015	0001
DARTMOUTH	KS	4294	.	4244	.	.		0015	0001
DEERFIELD	KS	4513	4895	4463	4840	.		0015	0001
DENMARK	KS	4366	.	4316	.	.		0015	0001
DIGHTON	KS	4516	.	4466	.	.		0015	0001
DILLWYN	KS	4272	4636	4222	4581	.		0015	0001
DODGE CITY	KS	4393	4766	4343	4711	.		0015	0001
EDGERTON	KS	4031	4372	3981	4318	.		0015	0001
ELKHART	KS	4425	4802	4375	4748	.		0015	0001
ELLINWOOD	KS	4268	.	4218	.	.		0015	0001
ENSIGN	KS	4397	4770	4347	4715	.		0015	0001
FETERITA	KS	4433	4810	4383	4756	.		0015	0001
GARDEN CITY	KS	4408	4781	4358	4726	.		0015	0001
GARFIELD	KS	4432	.	4382	.	.		0015	0001
GIRARD	KS	3555	3856	3505	3801	.		0015	0001
GREAT BEND	KS	4321	.	4271	.	.		0015	0001
HANSTON	KS	4489	.	4439	.	.		0015	0001
HARPER	KS	4094	4444	4044	4390	.		0015	0001
HERNDON	KS	4769	.	4719	.	.		0015	0001
HICKOK	KS	4475	.	4425	.	.		0015	0001
HUGOTON	KS	4386	4759	4336	4704	.		0015	0001
HUNTER	KS	4370	.	4320	.	.		0015	0001

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ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HUTCHINSON	KS	4140	4493	4090	4439	.		0015	0001
ISABEL	KS	4213	.	4163	.	.		0015	0001
JOHNSON	KS	4518	.	4468	.	.		0015	0001
KANONA	KS	4742	.	4692	.	.		0015	0001
KANSAS CITY	KS	4042	4383	3992	4329	.		0015	0001
KENDALL	KS	4520	4902	4470	4847	.		0015	0001
KIOWA	KS	4088	4438	4038	4384	.		0015	0001
LA CYGNE	KS	3675	3985	3625	3930	.		0015	0001
LAIRD	KS	4494	.	4444	.	.		0015	0001
LAKIN	KS	4515	4897	4465	4842	.		0015	0001
LARNED	KS	4378	.	4328	.	.		0015	0001
LEWIS	KS	4328	4696	4278	4642	.		0015	0001
LINCOLN	KS	4364	.	4314	.	.		0015	0001
LUDELL	KS	4797	.	4747	.	.		0015	0001
MANTER	KS	4516	.	4466	.	.		0015	0001
MAYFIELD	KS	4086	4436	4036	4382	.		0015	0001
MCDONALD	KS	4829	.	4779	.	.		0015	0001
MEDICINE LODGE	KS	4102	.	4052	.	.		0015	0001
MILTONVALE	KS	4281	4645	4231	4590	.		0015	0001
MONTEZUMA	KS	4451	4828	4401	4774	.		0015	0001
MOSCOW	KS	4440	4817	4390	4763	.		0015	0001
NASHVILLE	KS	4231	.	4181	.	.		0015	0001
NEKOMA	KS	4408	.	4358	.	.		0015	0001
NESS CITY	KS	4491	.	4441	.	.		0015	0001
NICKERSON	KS	4183	.	4133	.	.		0015	0001
NORCATUR	KS	4738	.	4688	.	.		0015	0001
NORTON	KS	4707	.	4657	.	.		0015	0001
OBERLIN	KS	4769	.	4719	.	.		0015	0001
OFFERLE	KS	4359	4729	4309	4675	.		0015	0001
OTTAWA	KS	4026	4367	3976	4313	.		0015	0001
PAULINE	KS	4101	4449	4051	4394	.		0015	0001
PIERCEVILLE	KS	4404	4777	4354	4722	.		0015	0001
PITTSBURG	KS	3654	.	3604	.	.		0015	0001
PRATT	KS	4197	.	4147	.	.		0015	0001
REAGER	KS	4711	.	4661	.	.		0015	0001
ROLLA	KS	4431	4808	4381	4754	.		0015	0001
ROZEL	KS	4433	.	4383	.	.		0015	0001
RUSH CENTER	KS	4381	.	4331	.	.		0015	0001
SALINA	KS	4228	4587	4178	4533	.		0015	0001
SATANTA	KS	4445	.	4395	.	.		0015	0001
SAUNDERS	KS	4513	.	4463	.	.		0015	0001
SAWYER	KS	4241	.	4191	.	.		0015	0001
SCOTT CITY	KS	4524	.	4474	.	.		0015	0001
SCRANTON	KS	4071	4417	4021	4362	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
SILICA	KS	4270	.	4220	.	.		0015	0001
ST FRANCIS	KS	4862	.	4812	.	.		0015	0001
STERLING	KS	4211	.	4161	.	.		0015	0001
SUBLETTE	KS	4448	4825	4398	4771	.		0015	0001
SULLIVANS TRACK	KS	4498	4880	4448	4825	.		0015	0001
SYRACUSE	KS	4523	4905	4473	4850	.		0015	0001
TIMKEN	KS	4354	.	4304	.	.		0015	0001
TIPTON	KS	4373	.	4323	.	.		0015	0001
TOPEKA	KS	4128	4478	4078	4424	.		0015	0001
ULYSSES	KS	4500	4882	4450	4827	.		0015	0001
WALTON	KS	4023	4366	3973	4312	.		0015	0001
WELLINGTON	KS	4006	4349	3956	4295	.		0015	0001
WHEELER	KS	4860	.	4810	.	.		0015	0001
WICHITA	KS	4058	4405	4008	4351	.		0015	0001
WRIGHT	KS	4390	4763	4340	4708	.		0015	0001
ZENDA	KS	4206	.	4156	.	.		0015	0001
ZENITH	KS	4215	4574	4165	4520	.		0015	0001
**MISSOURI *									
CARROLLTON	MO	4113	4459	4063	4404	.		0015	0001
CARTHAGE	MO	3563	.	3513	.	.		0015	0001
GOLDEN CITY	MO	3577	3878	3527	3823	.		0015	0001
HARDIN	MO	4107	4453	4057	4398	.		0015	0001
KANSAS CITY	MO	4043	4384	3993	4330	.		0015	0001
NORBORNE	MO	4110	4456	4060	4401	.		0015	0001
ST JOSEPH	MO	4160	4510	4110	4456	.		0015	0001
ST LOUIS	MO	4092	4437	4042	4383	.		0015	0001
SUMNER	MO	4344	4710	4294	4655	.		0015	0001
**NEBRASKA *									
ALMA	NE	4497	.	4447	.	.		0015	0001
AURORA	NE	4628	5019	4578	4964	.		0015	0001
BEATRICE	NE	4429	4800	4379	4746	.		0015	0001
BENKELMAN	NE	4810	5213	4760	5158	.		0015	0001
BEREA	NE	5120	5547	5070	5492	.		0015	0001
BEVERLY	NE	4816	.	4766	.	.		0015	0001
BRIDGEPORT	NE	5073	5495	5023	5441	.		0015	0001
BRUNSWICK	NE	4700	5089	4650	5035	.		0015	0001
CRAWFORD	NE	5135	5562	5085	5507	.		0015	0001
CULBERTSON	NE	4798	5201	4748	5146	.		0015	0001
DANBURY	NE	4737	.	4687	.	.		0015	0001
DORCHESTER	NE	4465	4840	4415	4785	.		0015	0001
EDISON	NE	4570	4954	4520	4899	.		0015	0001
FRANKLIN	NE	4429	4799	4379	4745	.		0015	0001
FREMONT	NE	4650	5039	4600	4985	.		0015	0001
GRAINTON	NE	4823	5227	4773	5173	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GRANT	NE	4831	5235	4781	5181	.		0015	0001
GUIDE ROCK	NE	4355	4723	4305	4669	.		0015	0001
GURLEY	NE	5015	5433	4965	5378	.		0015	0001
HAIGLER	NE	4817	5220	4767	5165	.		0015	0001
HAMLET	NE	4821	.	4771	.	.		0015	0001
HASTINGS	NE	4528	4911	4478	4856	.		0015	0001
HEMINGFORD	NE	5123	5550	5073	5495	.		0015	0001
HENDLEY	NE	4729	.	4679	.	.		0015	0001
HOLDREGE	NE	4585	4971	4535	4917	.		0015	0001
HUNTSMAN	NE	5013	5431	4963	5376	.		0015	0001
IMPERIAL	NE	4829	.	4779	.	.		0015	0001
LEBANON	NE	4734	.	4684	.	.		0015	0001
LINCOLN	NE	4634	5023	4584	4969	.		0015	0001
LOOMIS	NE	4613	5001	4563	4947	.		0015	0001
MADRID	NE	4828	5232	4778	5178	.		0015	0001
MAX	NE	4808	5211	4758	5156	.		0015	0001
MAYWOOD	NE	4795	5198	4745	5143	.		0015	0001
MCCOOK	NE	4760	5160	4710	5105	.		0015	0001
MINDEN	NE	4553	4937	4503	4882	.		0015	0001
MOTALA	NE	4580	4966	4530	4912	.		0015	0001
O NEILL	NE	4712	5101	4662	5047	.		0015	0001
OMAHA	NE	4438	4809	4388	4755	.		0015	0001
ORLEANS	NE	4520	4899	4470	4845	.		0015	0001
PALISADE	NE	4819	.	4769	.	.		0015	0001
PERRY	NE	4786	5188	4736	5133	.		0015	0001
RAVENNA	NE	4693	5088	4643	5034	.		0015	0001
RED CLOUD	NE	4458	4835	4408	4781	.		0015	0001
REPUBLICAN	NE	4474	4849	4424	4794	.		0015	0001
ROSELAND	NE	4493	4872	4443	4818	.		0015	0001
STRATTON	NE	4805	5208	4755	5153	.		0015	0001
SUPERIOR	NE	4350	4718	4300	4664	.		0015	0001
TAMORA	NE	4466	4841	4416	4786	.		0015	0001
TRENTON	NE	4801	5204	4751	5149	.		0015	0001
VENANGO	NE	4836	5240	4786	5186	.		0015	0001
WALLACE	NE	4971	5389	4921	5334	.		0015	0001
WAUNETA	NE	4824	.	4774	.	.		0015	0001
**NEW MEXICO *									
CLOVIS	NM	4116	4468	4066	4414	.		0015	0001
DEMING	NM	4653	5041	4603	4987	.		0015	0001
GALLUP	NM	4538	4917	4488	4863	.		0015	0001
HATCH	NM	4638	.	4588	.	.		0015	0001
RINCON	NM	4437	4807	4387	4753	.		0015	0001
**OKLAHOMA *									
ALTUS	OK	3720	.	3670	.	.		0015	0001

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ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3							
ALVA	OK	3948	4286	3898		4231	.	.		0015	0001
BESSIE	OK	3989	.	3939		.	.	.		0015	0001
BLACKWELL	OK	4054	4401	4004		4346	.	.		0015	0001
BLAIR	OK	3968	.	3918		.	.	.		0015	0001
BOISE CITY	OK	4363	4736	4313		4681	.	.		0015	0001
CAMBRIDGE	OK	3876	.	3826		.	.	.		0015	0001
CLINTON	OK	3992	.	3942		.	.	.		0015	0001
CORDELL	OK	3987	.	3937		.	.	.		0015	0001
CUSTER CITY	OK	3996	.	3946		.	.	.		0015	0001
DILL CITY	OK	3880	.	3830		.	.	.		0015	0001
ELDORADO	OK	3613	.	3563		.	.	.		0015	0001
ENID	OK	3867	4200	3817		4145	.	.		0015	0001
FREDERICK	OK	3733	.	3683		.	.	.		0015	0001
HEADRICK	OK	3724	.	3674		.	.	.		0015	0001
HOBART	OK	3956	.	3906		.	.	.		0015	0001
KEYES	OK	4393	4768	4343		4713	.	.		0015	0001
LAWTON	OK	3658	.	3608		.	.	.		0015	0001
LONE WOLF	OK	3849	.	3799		.	.	.		0015	0001
LUGERT	OK	3846	.	3796		.	.	.		0015	0001
OLUSTEE	OK	3663	.	3613		.	.	.		0015	0001
ROCKY	OK	3984	.	3934		.	.	.		0015	0001
ROOSEVELT	OK	3952	.	3902		.	.	.		0015	0001
SENTINEL	OK	3903	.	3853		.	.	.		0015	0001
SHATTUCK	OK	4104	4454	4054		4400	.	.		0015	0001
SNYDER	OK	3728	.	3678		.	.	.		0015	0001
TULSA PORT AUTHORIT	OK	3870	4203	3820		4148	.	.		0015	0001
WESTHOM	OK	3998	.	3948		.	.	.		0015	0001
**SOUTH DAKOTA *											
ALPENA	SD	5145	5572	5095		5517	.	.		0015	0001
BEARDSLEY	SD	4974	5387	4924		5333	.	.		0015	0001
EMERY	SD	5032	5450	4982		5395	.	.		0015	0001
MADISON	SD	5128	5554	5078		5500	.	.		0015	0001
MARION	SD	4975	5388	4925		5334	.	.		0015	0001
MITCHELL	SD	5083	5505	5033		5451	.	.		0015	0001
PARKSTON	SD	5011	5427	4961		5373	.	.		0015	0001
WOLSEY	SD	5200	5631	5150		5577	.	.		0015	0001
**TEXAS *											
AMARILLO	TX	4174	4533	4124		4479	.	.		0015	0001
ARTHUR CITY	TX	3573	.	3523		.	.	.		0015	0001
BALLINGER	TX	3288	.	3238		.	.	.		0015	0001
BLACK	TX	4068	4416	4018		4361	.	.		0015	0001
BOVINA	TX	4068	4416	4018		4361	.	.		0015	0001
BRADY	TX	3071	.	3021		.	.	.		0015	0001
BROWNFIELD	TX	4023	4369	3973		4314	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CAMERON	TX	2241	2438	2191	2384	.		0015	0001
CELINA	TX	3483	3788	3433	3734	.		0015	0001
CHILLICOTHE	TX	3600	3912	3550	3857	.		0015	0001
CLAUDE	TX	4041	4389	3991	4334	.		0015	0001
CLIFTON	TX	3213	3496	3163	3441	.		0015	0001
COLEMAN	TX	3178	3454	3128	3400	.		0015	0001
DALHART	TX	4200	4559	4150	4505	.		0015	0001
DAWN	TX	4059	4407	4009	4352	.		0015	0001
DUMAS	TX	4191	4550	4141	4496	.		0015	0001
ETTER	TX	4195	4554	4145	4500	.		0015	0001
FARWELL	TX	4063	4411	4013	4356	.		0015	0001
FRIONA	TX	4070	4418	4020	4363	.		0015	0001
FT WORTH	TX	3351	3645	3301	3591	.		0015	0001
GOODLETT	TX	3632	3946	3582	3892	.		0015	0001
GUNTER	TX	3486	3791	3436	3737	.		0015	0001
HALE CENTER	TX	4046	4394	3996	4339	.		0015	0001
HAPPY	TX	4060	4408	4010	4353	.		0015	0001
HARROLD	TX	3566	3876	3516	3821	.		0015	0001
HARTLEY	TX	4196	4555	4146	4501	.		0015	0001
HEIDENHEIMER	TX	2248	2445	2198	2391	.		0015	0001
HEREFORD	TX	4063	4411	4013	4356	.		0015	0001
KERRICK	TX	4206	4565	4156	4511	.		0015	0001
KRESS	TX	4054	4402	4004	4347	.		0015	0001
LARIAT	TX	4060	4408	4010	4353	.		0015	0001
LAUTZ	TX	4198	4557	4148	4503	.		0015	0001
LUBBOCK	TX	3910	4247	3860	4192	.		0015	0001
MCGREGOR	TX	2433	2646	2383	2777	.		0015	0001
MILES	TX	3293	.	3243	.	.		0015	0001
MOODY	TX	2430	2643	2380	2589	.		0015	0001
MULESHOE	TX	4057	4405	4007	4350	.		0015	0001
PANHANDLE	TX	4183	4542	4133	4488	.		0015	0001
PARIS	TX	3578	.	3528	.	.		0015	0001
PLAINVIEW	TX	4050	4398	4000	4343	.		0015	0001
QUANAH	TX	3604	3916	3554	3861	.		0015	0001
ROGERS	TX	2246	2443	2196	2389	.		0015	0001
SAN ANGELO	TX	3299	.	3249	.	.		0015	0001
SAN SABA	TX	3058	.	3008	.	.		0015	0001
SUNRAY	TX	4198	4557	4148	4503	.		0015	0001
SWEETWATER	TX	3338	3626	3288	3572	.		0015	0001
TULIA	TX	4058	4406	4008	4351	.		0015	0001
TUSCOLA	TX	3214	3493	3164	3438	.		0015	0001
VALLEY VIEW	TX	3488	3793	3438	3739	.		0015	0001
VENUS	TX	3069	3339	3019	3284	.		0015	0001
VERNON	TX	3595	3907	3545	3852	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
VIEW	TX	3268	3551	3218	3497	.			0015	0001
WAXAHACHIE	TX	3233	3518	3183	3463	.			0015	0001
WHITE DEER	TX	4152	4508	4102	4453	.			0015	0001
WICHITA FALLS	TX	3555	3865	3505	3810	.			0015	0001

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END

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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 3376-SERIES, SECTION B (\$2.50 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).
- 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

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

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 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: 0001
- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

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

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SUNRAY

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

RATE REFERENCE NOTE: 0003

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
BEAUMONT	TX	0	0	0	0	.		9700	0001
BROWNSVILLE	TX	917	.	.	.	.		0009	0001
CORPUS CHRISTI	TX	174	.	174	.	.		0003	0001
EAGLE PASS	TX	657	716	.	.	.		9700	0001
EL PASO	TX	97	106	.	.	.		0001	0001
EL PASO	TX	397	433	.	.	.		9700	0001
FT WORTH	TX	-882	-961	-882	-961	.		9700	0001
GALVESTON	TX	0	0	0	0	.		1230	0001
HOUSTON	TX	0	0	0	0	.		9700	0001
PORT OF BROWNSVILLE	TX	519	.	.	.	.		0003	0001
SAN ANTONIO	TX	-193	-210	.	.	.		9700	0001
SHERMAN	TX	-882	-961	.	.	.		9700	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3778	4089	3477	3761	.		9700	0001
YUMA	CO	3825	4137	3524	3809	.		9700	0001
**KANSAS	*								
ABILENE	KS	3401	3686	3101	3359	.		9700	0001
CONCORDIA	KS	3418	3703	3118	3376	.		9700	0001
COOLIDGE	KS	3600	3899	3300	3572	.		9700	0001
DODGE CITY	KS	3574	3873	3274	3546	.		9700	0001
ENSIGN	KS	3578	3877	3278	3550	.		9700	0001
GARDEN CITY	KS	3590	3889	3290	3562	.		9700	0001
HUGOTON	KS	3566	3865	3266	3538	.		9700	0001
HUTCHINSON	KS	3322	3601	3022	3274	.		9700	0001
SALINA	KS	3408	3693	3108	3366	.		9700	0001
SCOTT CITY	KS	3704	4013	3404	3686	.		0007	0001
WELLINGTON	KS	3193	3462	2893	3135	.		9700	0001
WICHITA	KS	3241	3515	2941	3188	.		9701	0001
WRIGHT	KS	3571	3870	3271	3543	.		9700	0001
**NEBRASKA	*								
AURORA	NE	3718	4027	3418	3700	.		9700	0001
BEATRICE	NE	3617	3914	3317	3587	.		9700	0001
BRUNSWICK	NE	3881	4196	3581	3869	.		9700	0001
DORCHESTER	NE	3645	3946	3345	3619	.		9700	0001
EDISON	NE	3750	4060	3450	3733	.		9700	0001
FREMONT	NE	3831	4146	3531	3819	.		9700	0001
GURLEY	NE	4196	4540	3896	4213	.		9700	0001
HASTINGS	NE	3709	4018	3409	3691	.		9700	0001
HEMINGFORD	NE	4303	4656	4003	4329	.		9700	0001
HUNTSMAN	NE	4194	4538	3894	4211	.		9702	0001
LINCOLN	NE	3814	4129	3514	3802	.		9700	0001
LOOMIS	NE	3793	4108	3493	3781	.		9700	0001
MOTALA	NE	3759	4071	3459	3744	.		9700	0001
O NEILL	NE	3892	4207	3592	3880	.		9700	0001
RED CLOUD	NE	3638	3941	3338	3614	.		9700	0001
ROSELAND	NE	3673	3979	3373	3652	.		9700	0001
SUPERIOR	NE	3531	3825	3231	3498	.		9700	0001
TAMORA	NE	3646	3947	3346	3620	.		9700	0001
VENANGO	NE	4016	4346	3716	4019	.		9700	0001
**NEW MEXICO	*								
CLOVIS	NM	3295	3574	2995	3247	.		9700	0001
**OKLAHOMA	*								
ELDORADO	OK	2796	.	2496	.	.		9700	0001
ENID	OK	3052	3311	2752	2984	.		9700	0001
HEADRICK	OK	2893	.	2593	.	.		9700	0001
SHATTUCK	OK	3288	3564	2988	3237	.		9700	0001

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ORIGIN RATES

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

**SOUTH DAKOTA *									
ALPENA	SD	4425	4787	4125	4460	.		0005	0001
BEARDSLEY	SD	4254	4602	3954	4275	.		0005	0001
EMERY	SD	4310	4663	4010	4336	.		0005	0001
MADISON	SD	4406	4767	4106	4440	.		0005	0001
MARION	SD	4253	4601	3953	4274	.		0005	0001
MITCHELL	SD	4363	4720	4063	4393	.		0005	0001
PARKER	SD	4301	4654	4001	4327	.		0005	0001
WOLSEY	SD	4480	4846	4180	4519	.		0005	0001
**TEXAS *									
AMARILLO	TX	3356	3641	3056	3314	.		9700	0001
CHILLICOTHE	TX	2782	3020	2482	2693	.		9700	0001
ETTER	TX	3376	3661	3076	3334	.		9700	0001
FRIONA	TX	3249	3523	2949	3196	.		9700	0001
FT WORTH	TX	2532	2753	2232	2426	.		9700	0001
HEREFORD	TX	3245	3519	2945	3192	.		9700	0001
LARIAT	TX	3239	3513	2939	3186	.		9700	0001
PLAINVIEW	TX	3229	3503	2929	3176	.		9700	0001
SUNRAY	TX	3379	3664	3079	3337	.		9700	0001

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WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	6	MAR-01-11
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	CANCELLED
WHEAT - COMBO - JAN - FEB '11 SINGLE/26 DOM	47104	11	2	MAR-01-11
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	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	4	2	MAR-01-11
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	9	8	MAR-01-11
WHEAT -KS-MO-IL TO KS & TX	47642	3	3	FEB-01-11
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	3	7+	MAR-01-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	12	MAR-01-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	MAR-01-11
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	8	MAR-01-11
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FROM SELECTED BNSF STATIONS IN:
CO-KS-MO-NE-NM-OK-TX

TO SELECTED BNSF STATIONS IN:
IA-NE

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

RATE REFERENCE NOTE: 0001
- SWITCHING CHARGES AT ORIGIN (ST LOUIS, MO) WILL BE ABSORBED UP TO \$165.00.

RATE REFERENCE NOTE: 0201
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 47643 DEST GROUP 50 CONSISTS OF THE FOLLOWING:

FREMONT	NE	LINCOLN	NE	SOUTH OMAHA	NE
HASTINGS	NE	OMAHA	NE		

GROUP 0051- 4022 47643 DEST GROUP 51 CONSISTS OF THE FOLLOWING:

CLINTON	IA	DAVENPORT	IA	KEOKUK	IA
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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: AKRON	CO									
TO: GROUP 0050			3432	3729	3382	3674			0015	0001
FROM: AKRON	CO									
TO: GROUP 0051			4148	4500	4098	4446			0015	0001
FROM: AKRON	CO									
TO: DES MOINES	IA		3643	3952	3593	3897			0015	0001
FROM: AMHERST	CO									
TO: GROUP 0050			3532	3839	3482	3785			0015	0001
FROM: AMHERST	CO									
TO: GROUP 0051			4283	4649	4233	4594			0015	0001
FROM: AMHERST	CO									
TO: DES MOINES	IA		3644	3955	3594	3900			0015	0001
FROM: BARTLETT	CO									
TO: GROUP 0050			3622	.	3572	.			0015	0001
FROM: BARTLETT	CO									
TO: GROUP 0051			4235	.	4185	.			0015	0001
FROM: BARTLETT	CO									
TO: DES MOINES	IA		3748	.	3698	.			0015	0001
FROM: BRUSH	CO									
TO: GROUP 0050			3440	3737	3390	3682			0015	0001
FROM: BRUSH	CO									
TO: GROUP 0051			4155	4507	4105	4453			0015	0001
FROM: BRUSH	CO									
TO: DES MOINES	IA		3522	3831	3472	3776			0015	0001
FROM: COMMERCE CITY	CO									
TO: GROUP 0050			3544	3848	3494	3794			0015	0001
FROM: COMMERCE CITY	CO									
TO: GROUP 0051			4230	4587	4180	4532			0015	0001
FROM: COMMERCE CITY	CO									
TO: DES MOINES	IA		3678	3998	3628	3943			0015	0001
FROM: FLEMING	CO									
TO: GROUP 0050			3544	.	3494	.			0015	0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: FLEMING	CO							
TO: GROUP 0051		4294	.	4244	.		0015	0001
FROM: FLEMING	CO							
TO: DES MOINES	IA	3544	.	3494	.		0015	0001
FROM: GRANADA	CO							
TO: GROUP 0050		3990	4330	3940	4276		0015	0001
FROM: GRANADA	CO							
TO: GROUP 0051		4132	4484	4082	4429		0015	0001
FROM: GRANADA	CO							
TO: DES MOINES	IA	3798	4133	3748	4078		0015	0001
FROM: HAXTUN	CO							
TO: GROUP 0050		3541	3848	3491	3794		0015	0001
FROM: HAXTUN	CO							
TO: GROUP 0051		4291	4657	4241	4602		0015	0001
FROM: HAXTUN	CO							
TO: DES MOINES	IA	3546	3857	3496	3802		0015	0001
FROM: HOLLY	CO							
TO: GROUP 0050		3986	4326	3936	4272		0015	0001
FROM: HOLLY	CO							
TO: GROUP 0051		4283	4649	4233	4594		0015	0001
FROM: HOLLY	CO							
TO: DES MOINES	IA	3863	4198	3813	4143		0015	0001
FROM: HOLYOKE	CO							
TO: GROUP 0050		3535	3842	3485	3788		0015	0001
FROM: HOLYOKE	CO							
TO: GROUP 0051		4285	4651	4235	4596		0015	0001
FROM: HOLYOKE	CO							
TO: DES MOINES	IA	3537	3848	3487	3793		0015	0001
FROM: HYDE	CO							
TO: GROUP 0050		3426	3723	3376	3668		0015	0001
FROM: HYDE	CO							
TO: GROUP 0051		4142	4494	4092	4440		0015	0001

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: WALSH	CO									
TO: GROUP 0050		4103	.	4053	.			0015	0001	
FROM: WALSH	CO									
TO: GROUP 0051		4272	.	4222	.			0015	0001	
FROM: WALSH	CO									
TO: DES MOINES	IA	4133	.	4083	.			0015	0001	
FROM: WRAY	CO									
TO: GROUP 0050		3415	3712	3365	3657			0015	0001	
FROM: WRAY	CO									
TO: GROUP 0051		4096	4445	4046	4391			0015	0001	
FROM: WRAY	CO									
TO: DES MOINES	IA	3626	3935	3576	3880			0015	0001	
FROM: YUMA	CO									
TO: GROUP 0050		3424	3721	3374	3666			0015	0001	
FROM: YUMA	CO									
TO: GROUP 0051		4140	4492	4090	4438			0015	0001	
FROM: YUMA	CO									
TO: DES MOINES	IA	3635	3944	3585	3889			0015	0001	
FROM: SIOUX CITY	IA									
TO: GROUP 0050		3286	3578	3236	3523			0015	0001	
FROM: SIOUX CITY	IA									
TO: GROUP 0051		4060	4413	4010	4358			0015	0001	
FROM: SIOUX CITY	IA									
TO: DES MOINES	IA	3039	3302	2989	3247			0015	0001	
FROM: EAST ST LOUIS	IL									
TO: CARTHAGE	MO	2449	.	2632	.			0015	0001	
FROM: ABILENE	KS									
TO: GROUP 0050		3518	3826	3468	3772			0015	0001	
FROM: ABILENE	KS									
TO: GROUP 0051		3612	3924	3562	3869			0015	0001	
FROM: ABILENE	KS									
TO: DES MOINES	IA	3447	3742	3397	3687			0015	0001	
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ALAMOTA	KS							
TO: GROUP 0050		3727	.	3677	.		0015	0001
FROM: ALAMOTA	KS							
TO: GROUP 0051		3816	.	3766	.		0015	0001
FROM: ALAMOTA	KS							
TO: DES MOINES	IA	3702	.	3652	.		0015	0001
FROM: ALBERT	KS							
TO: GROUP 0050		3621	.	3571	.		0015	0001
FROM: ALBERT	KS							
TO: GROUP 0051		3688	.	3638	.		0015	0001
FROM: ALBERT	KS							
TO: DES MOINES	IA	3550	.	3500	.		0015	0001
FROM: ALDEN	KS							
TO: GROUP 0050		3580	.	3530	.		0015	0001
FROM: ALDEN	KS							
TO: GROUP 0051		3640	.	3590	.		0015	0001
FROM: ALDEN	KS							
TO: DES MOINES	IA	3502	.	3452	.		0015	0001
FROM: ALEXANDER	KS							
TO: GROUP 0050		3693	.	3643	.		0015	0001
FROM: ALEXANDER	KS							
TO: GROUP 0051		3768	.	3718	.		0015	0001
FROM: ALEXANDER	KS							
TO: DES MOINES	IA	3629	.	3579	.		0015	0001
FROM: ALMENA	KS							
TO: GROUP 0050		3416	.	3366	.		0015	0001
FROM: ALMENA	KS							
TO: GROUP 0051		4022	.	3972	.		0015	0001
FROM: ALMENA	KS							
TO: DES MOINES	IA	3634	.	3584	.		0015	0001
FROM: AMY	KS							
TO: GROUP 0050		3733	.	3683	.		0015	0001
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FROM: AMY	KS							
TO: GROUP 0051		3821	.	3771	.		0015	0001
FROM: AMY	KS							
TO: DES MOINES	IA	3708	.	3658	.		0015	0001
FROM: ATCHISON	KS							
TO: GROUP 0050		3263	.	3213	.		0015	0001
FROM: ATCHISON	KS							
TO: GROUP 0051		3444	.	3394	.		0015	0001
FROM: ATCHISON	KS							
TO: DES MOINES	IA	3283	.	3233	.		0015	0001
FROM: ATWOOD	KS							
TO: GROUP 0050		3492	.	3442	.		0015	0001
FROM: ATWOOD	KS							
TO: GROUP 0051		4082	.	4032	.		0015	0001
FROM: ATWOOD	KS							
TO: DES MOINES	IA	3654	.	3604	.		0015	0001
FROM: BAXTER SPRINGS	KS							
TO: GROUP 0050		3454	3755	3404	3700		0015	0001
FROM: BAXTER SPRINGS	KS							
TO: GROUP 0051		3365	3657	3315	3602		0015	0001
FROM: BAXTER SPRINGS	KS							
TO: DES MOINES	IA	3227	3502	3177	3447		0015	0001
FROM: BAZINE	KS							
TO: GROUP 0050		3689	.	3639	.		0015	0001
FROM: BAZINE	KS							
TO: GROUP 0051		3770	.	3720	.		0015	0001
FROM: BAZINE	KS							
TO: DES MOINES	IA	3632	.	3582	.		0015	0001
FROM: BEARDSLEY	KS							
TO: GROUP 0050		3523	.	3473	.		0015	0001
FROM: BEARDSLEY	KS							
TO: GROUP 0051		4120	.	4070	.		0015	0001
MRVSN211-201 00211		MORE ==>						

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: BEARDSLEY	KS								
TO: DES MOINES	IA	3682	.	3632	.			0015	0001
FROM: BEELER	KS								
TO: GROUP 0050		3698	.	3648	.			0015	0001
FROM: BEELER	KS								
TO: GROUP 0051		3778	.	3728	.			0015	0001
FROM: BEELER	KS								
TO: DES MOINES	IA	3640	.	3590	.			0015	0001
FROM: BELLEFONT	KS								
TO: GROUP 0050		3772	4097	3722	4043			0015	0001
FROM: BELLEFONT	KS								
TO: GROUP 0051		3873	4206	3823	4152			0015	0001
FROM: BELLEFONT	KS								
TO: DES MOINES	IA	3734	4050	3684	3995			0015	0001
FROM: BIGBOW	KS								
TO: GROUP 0050		4004	.	3954	.			0015	0001
FROM: BIGBOW	KS								
TO: GROUP 0051		4154	.	4104	.			0015	0001
FROM: BIGBOW	KS								
TO: DES MOINES	IA	4015	.	3965	.			0015	0001
FROM: BIRD CITY	KS								
TO: GROUP 0050		3528	.	3478	.			0015	0001
FROM: BIRD CITY	KS								
TO: GROUP 0051		4126	.	4076	.			0015	0001
FROM: BIRD CITY	KS								
TO: DES MOINES	IA	3688	.	3638	.			0015	0001
FROM: BURDETT	KS								
TO: GROUP 0050		3771	.	3721	.			0015	0001
FROM: BURDETT	KS								
TO: GROUP 0051		3873	.	3823	.			0015	0001
FROM: BURDETT	KS								
TO: DES MOINES	IA	3734	.	3684	.			0015	0001
MRVSN211-202 00212									MORE ==>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: CHARLESTON TO: GROUP 0050	KS	3874	4207	3824	4152		0015	0001
FROM: CHARLESTON TO: GROUP 0051	KS	3995	4337	3945	4283		0015	0001
FROM: CHARLESTON TO: DES MOINES	KS IA	3856	4181	3806	4127		0015	0001
FROM: COATS TO: GROUP 0050	KS	3715	.	3665	.		0015	0001
FROM: COATS TO: GROUP 0051	KS	3803	.	3753	.		0015	0001
FROM: COATS TO: DES MOINES	KS IA	3662	.	3612	.		0015	0001
FROM: COLUMBUS TO: GROUP 0050	KS	3450	3751	3400	3696		0015	0001
FROM: COLUMBUS TO: GROUP 0051	KS	3362	3654	3312	3599		0015	0001
FROM: COLUMBUS TO: DES MOINES	KS IA	3224	3499	3174	3444		0015	0001
FROM: CONCORDIA TO: GROUP 0050	KS	3411	3711	3361	3656		0015	0001
FROM: CONCORDIA TO: GROUP 0051	KS	3629	3941	3579	3886		0015	0001
FROM: CONCORDIA TO: DES MOINES	KS IA	3429	3724	3379	3669		0015	0001
FROM: COOLIDGE TO: GROUP 0050	KS	3984	4324	3934	4270		0015	0001
FROM: COOLIDGE TO: GROUP 0051	KS	4126	4478	4076	4423		0015	0001
FROM: COOLIDGE TO: DES MOINES	KS IA	3988	4323	3938	4268		0015	0001
FROM: CORINTH TO: GROUP 0050	KS	3655	.	3605	.		0015	0001
MRVSN211-20300213		MORE =>						

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FROM: CORINTH	KS	3772	.	3722	.		0015	0001
TO: GROUP 0051								
FROM: CORINTH	KS	3606	.	3556	.		0015	0001
TO: DES MOINES	IA							
FROM: COURTLAND	KS	3315	3607	3265	3552		0015	0001
TO: GROUP 0050								
FROM: COURTLAND	KS	3654	3968	3604	3914		0015	0001
TO: GROUP 0051								
FROM: COURTLAND	KS	3448	3745	3398	3691		0015	0001
TO: DES MOINES	IA							
FROM: CUNNINGHAM	KS	3623	.	3573	.		0015	0001
TO: GROUP 0050								
FROM: CUNNINGHAM	KS	3689	.	3639	.		0015	0001
TO: GROUP 0051								
FROM: CUNNINGHAM	KS	3538	.	3488	.		0015	0001
TO: DES MOINES	IA							
FROM: DARTMOUTH	KS	3615	.	3565	.		0015	0001
TO: GROUP 0050								
FROM: DARTMOUTH	KS	3682	.	3632	.		0015	0001
TO: GROUP 0051								
FROM: DARTMOUTH	KS	3543	.	3493	.		0015	0001
TO: DES MOINES	IA							
FROM: DEERFIELD	KS	3912	4247	3862	4193		0015	0001
TO: GROUP 0050								
FROM: DEERFIELD	KS	4040	4386	3990	4331		0015	0001
TO: GROUP 0051								
FROM: DEERFIELD	KS	3901	4230	3851	4175		0015	0001
TO: DES MOINES	IA							
FROM: DENMARK	KS	3590	.	3540	.		0015	0001
TO: GROUP 0050								
FROM: DENMARK	KS	3693	.	3643	.		0015	0001
TO: GROUP 0051								

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FROM: DENMARK	KS							
TO: DES MOINES	IA	3527	.	3477	.		0015	0001
FROM: DIGHTON	KS							
TO: GROUP 0050		3730	.	3680	.		0015	0001
FROM: DIGHTON	KS							
TO: GROUP 0051		3818	.	3768	.		0015	0001
FROM: DIGHTON	KS							
TO: DES MOINES	IA	3705	.	3655	.		0015	0001
FROM: DILLWYN	KS							
TO: GROUP 0050		3675	3993	3625	3938		0015	0001
FROM: DILLWYN	KS							
TO: GROUP 0051		3755	4079	3705	4024		0015	0001
FROM: DILLWYN	KS							
TO: DES MOINES	IA	3616	3922	3566	3868		0015	0001
FROM: DODGE CITY	KS							
TO: GROUP 0050		3835	4165	3785	4111		0015	0001
FROM: DODGE CITY	KS							
TO: GROUP 0051		3950	4289	3900	4235		0015	0001
FROM: DODGE CITY	KS							
TO: DES MOINES	IA	3811	4133	3761	4079		0015	0001
FROM: EDGERTON	KS							
TO: GROUP 0050		3288	3577	3238	3523		0015	0001
FROM: EDGERTON	KS							
TO: GROUP 0051		3327	3619	3277	3564		0015	0001
FROM: EDGERTON	KS							
TO: DES MOINES	IA	3188	3463	3138	3408		0015	0001
FROM: ELKHART	KS							
TO: GROUP 0050		4070	4418	4020	4364		0015	0001
FROM: ELKHART	KS							
TO: GROUP 0051		4233	4594	4183	4540		0015	0001
FROM: ELKHART	KS							
TO: DES MOINES	IA	4094	4438	4044	4384		0015	0001
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							MORE =>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ELLINWOOD	KS							
TO: GROUP 0050		3584	.	3534	.		0015	0001
FROM: ELLINWOOD	KS							
TO: GROUP 0051		3645	.	3595	.		0015	0001
FROM: ELLINWOOD	KS							
TO: DES MOINES	IA	3507	.	3457	.		0015	0001
FROM: ENSIGN	KS							
TO: GROUP 0050		3868	4201	3818	4146		0015	0001
FROM: ENSIGN	KS							
TO: GROUP 0051		3989	4331	3939	4277		0015	0001
FROM: ENSIGN	KS							
TO: DES MOINES	IA	3851	4176	3801	4122		0015	0001
FROM: FETERITA	KS							
TO: GROUP 0050		4033	4379	3983	4324		0015	0001
FROM: FETERITA	KS							
TO: GROUP 0051		4189	4547	4139	4493		0015	0001
FROM: FETERITA	KS							
TO: DES MOINES	IA	4051	4392	4001	4338		0015	0001
FROM: GARDEN CITY	KS							
TO: GROUP 0050		3880	4213	3830	4158		0015	0001
FROM: GARDEN CITY	KS							
TO: GROUP 0051		4001	4343	3951	4289		0015	0001
FROM: GARDEN CITY	KS							
TO: DES MOINES	IA	3862	4187	3812	4133		0015	0001
FROM: GIRARD	KS							
TO: GROUP 0050		3443	3744	3393	3689		0015	0001
FROM: GIRARD	KS							
TO: GROUP 0051		3354	3646	3304	3591		0015	0001
FROM: GIRARD	KS							
TO: DES MOINES	IA	3216	3491	3166	3436		0015	0001
FROM: GREAT BEND	KS							
TO: GROUP 0050		3616	.	3566	.		0015	0001
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FROM: GREAT BEND	KS							
TO: GROUP 0051		3683	.	3633	.		0015	0001
FROM: GREAT BEND	KS							
TO: DES MOINES	IA	3545	.	3495	.		0015	0001
FROM: HARPER	KS							
TO: GROUP 0050		3615	3928	3565	3873		0015	0001
FROM: HARPER	KS							
TO: GROUP 0051		3681	3998	3631	3944		0015	0001
FROM: HARPER	KS							
TO: DES MOINES	IA	3543	3843	3493	3789		0015	0001
FROM: HERNDON	KS							
TO: GROUP 0050		3487	.	3437	.		0015	0001
FROM: HERNDON	KS							
TO: GROUP 0051		4077	.	4027	.		0015	0001
FROM: HERNDON	KS							
TO: DES MOINES	IA	3649	.	3599	.		0015	0001
FROM: HICKOK	KS							
TO: GROUP 0050		3971	.	3921	.		0015	0001
FROM: HICKOK	KS							
TO: GROUP 0051		4113	.	4063	.		0015	0001
FROM: HICKOK	KS							
TO: DES MOINES	IA	3974	.	3924	.		0015	0001
FROM: HUGOTON	KS							
TO: GROUP 0050		4002	4345	3952	4290		0015	0001
FROM: HUGOTON	KS							
TO: GROUP 0051		4152	4507	4102	4453		0015	0001
FROM: HUGOTON	KS							
TO: DES MOINES	IA	4013	4351	3963	4296		0015	0001
FROM: HUNTER	KS							
TO: GROUP 0050		3622	.	3572	.		0015	0001
FROM: HUNTER	KS							
TO: GROUP 0051		3731	.	3681	.		0015	0001

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FROM: HUNTER	KS								
TO: DES MOINES	IA	3566	.	3516	.			0015	0001
FROM: HUTCHINSON	KS								
TO: GROUP 0050		3553	3861	3503	3807			0015	0001
FROM: HUTCHINSON	KS								
TO: GROUP 0051		3608	3920	3558	3865			0015	0001
FROM: HUTCHINSON	KS								
TO: DES MOINES	IA	3469	3764	3419	3709			0015	0001
FROM: ISABEL	KS								
TO: GROUP 0050		3683	.	3633	.			0015	0001
FROM: ISABEL	KS								
TO: GROUP 0051		3763	.	3713	.			0015	0001
FROM: ISABEL	KS								
TO: DES MOINES	IA	3622	.	3572	.			0015	0001
FROM: JOHNSON	KS								
TO: GROUP 0050		4037	.	3987	.			0015	0001
FROM: JOHNSON	KS								
TO: GROUP 0051		4193	.	4143	.			0015	0001
FROM: JOHNSON	KS								
TO: DES MOINES	IA	4053	.	4003	.			0015	0001
FROM: KANONA	KS								
TO: GROUP 0050		3428	.	3378	.			0015	0001
FROM: KANONA	KS								
TO: GROUP 0051		4105	.	4055	.			0015	0001
FROM: KANONA	KS								
TO: DES MOINES	IA	3667	.	3617	.			0015	0001
FROM: KANSAS CITY	KS								
TO: GROUP 0050		3277	3566	3227	3512			0015	0001
FROM: KANSAS CITY	KS								
TO: GROUP 0051		3341	3635	3291	3580			0015	0001
FROM: KANSAS CITY	KS								
TO: DES MOINES	IA	3203	3480	3153	3425			0015	0001
MRVSN211-208 00218									MORE ==>

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KENDALL	KS								
TO: GROUP 0050		3949	4287	3899	4233		0015	0001	
FROM: KENDALL	KS								
TO: GROUP 0051		4083	4432	4033	4377		0015	0001	
FROM: KENDALL	KS								
TO: DES MOINES	IA	3944	4276	3894	4221		0015	0001	
FROM: KIOWA	KS								
TO: GROUP 0050		3626	3939	3576	3884		0015	0001	
FROM: KIOWA	KS								
TO: GROUP 0051		3692	4009	3642	3955		0015	0001	
FROM: KIOWA	KS								
TO: DES MOINES	IA	3553	3853	3503	3799		0015	0001	
FROM: LAIRD	KS								
TO: GROUP 0050		3695	.	3645	.		0015	0001	
FROM: LAIRD	KS								
TO: GROUP 0051		3776	.	3726	.		0015	0001	
FROM: LAIRD	KS								
TO: DES MOINES	IA	3638	.	3588	.		0015	0001	
FROM: LAKIN	KS								
TO: GROUP 0050		3915	4250	3865	4196		0015	0001	
FROM: LAKIN	KS								
TO: GROUP 0051		4043	4389	3993	4334		0015	0001	
FROM: LAKIN	KS								
TO: DES MOINES	IA	3903	4232	3853	4177		0015	0001	
FROM: LARNED	KS								
TO: GROUP 0050		3707	.	3657	.		0015	0001	
FROM: LARNED	KS								
TO: GROUP 0051		3795	.	3745	.		0015	0001	
FROM: LARNED	KS								
TO: DES MOINES	IA	3657	.	3607	.		0015	0001	
FROM: LEWIS	KS								
TO: GROUP 0050		3737	4060	3687	4005		0015	0001	
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FROM: LEWIS	KS							
TO: GROUP 0051		3831	4161	3781	4106	-	0015	0001
FROM: LEWIS	KS							
TO: DES MOINES	IA	3692	4005	3642	3950	-	0015	0001
FROM: LINCOLN	KS							
TO: GROUP 0050		3587	.	3537	.	-	0015	0001
FROM: LINCOLN	KS							
TO: GROUP 0051		3690	.	3640	.	-	0015	0001
FROM: LINCOLN	KS							
TO: DES MOINES	IA	3525	.	3475	.	-	0015	0001
FROM: LUDELL	KS							
TO: GROUP 0050		3490	.	3440	.	-	0015	0001
FROM: LUDELL	KS							
TO: GROUP 0051		4080	.	4030	.	-	0015	0001
FROM: LUDELL	KS							
TO: DES MOINES	IA	3652	.	3602	.	-	0015	0001
FROM: MANTER	KS							
TO: GROUP 0050		4039	.	3989	.	-	0015	0001
FROM: MANTER	KS							
TO: GROUP 0051		4195	.	4145	.	-	0015	0001
FROM: MANTER	KS							
TO: DES MOINES	IA	4056	.	4006	.	-	0015	0001
FROM: MAYFIELD	KS							
TO: GROUP 0050		3607	3920	3557	3865	-	0015	0001
FROM: MAYFIELD	KS							
TO: GROUP 0051		3673	3990	3623	3936	-	0015	0001
FROM: MAYFIELD	KS							
TO: DES MOINES	IA	3534	3834	3484	3780	-	0015	0001
FROM: MCDONALD	KS							
TO: GROUP 0050		3525	.	3475	.	-	0015	0001
FROM: MCDONALD	KS							
TO: GROUP 0051		4123	.	4073	.	-	0015	0001
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FROM: MCDONALD	KS							
TO: DES MOINES	IA	3685	.	3635	.		0015	0001
FROM: MILTONVALE	KS							
TO: GROUP 0050		3417	3717	3367	3662		0015	0001
FROM: MILTONVALE	KS							
TO: GROUP 0051		3648	3962	3598	3908		0015	0001
FROM: MILTONVALE	KS							
TO: DES MOINES	IA	3461	3758	3411	3704		0015	0001
FROM: MOSCOW	KS							
TO: GROUP 0050		3998	4341	3948	4286		0015	0001
FROM: MOSCOW	KS							
TO: GROUP 0051		4148	4503	4098	4449		0015	0001
FROM: MOSCOW	KS							
TO: DES MOINES	IA	4009	4347	3959	4292		0015	0001
FROM: NASHVILLE	KS							
TO: GROUP 0050		3652	.	3602	.		0015	0001
FROM: NASHVILLE	KS							
TO: GROUP 0051		3725	.	3675	.		0015	0001
FROM: NASHVILLE	KS							
TO: DES MOINES	IA	3589	.	3539	.		0015	0001
FROM: NEKOMA	KS							
TO: GROUP 0050		3656	.	3606	.		0015	0001
FROM: NEKOMA	KS							
TO: GROUP 0051		3731	.	3681	.		0015	0001
FROM: NEKOMA	KS							
TO: DES MOINES	IA	3592	.	3542	.		0015	0001
FROM: NESS CITY	KS							
TO: GROUP 0050		3693	.	3643	.		0015	0001
FROM: NESS CITY	KS							
TO: GROUP 0051		3773	.	3723	.		0015	0001
FROM: NESS CITY	KS							
TO: DES MOINES	IA	3635	.	3585	.		0015	0001

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: NICKERSON KS										
TO: GROUP 0050				3576	.	3526	.	-	0015	0001
FROM: NICKERSON KS										
TO: GROUP 0051				3636	.	3586	.	-	0015	0001
FROM: NICKERSON KS										
TO: DES MOINES IA				3497	.	3447	.	-	0015	0001
FROM: NORCATUR KS										
TO: GROUP 0050				3425	.	3375	.	-	0015	0001
FROM: NORCATUR KS										
TO: GROUP 0051				4101	.	4051	.	-	0015	0001
FROM: NORCATUR KS										
TO: DES MOINES IA				3663	.	3613	.	-	0015	0001
FROM: NORTON KS										
TO: GROUP 0050				3419	.	3369	.	-	0015	0001
FROM: NORTON KS										
TO: GROUP 0051				4095	.	4045	.	-	0015	0001
FROM: NORTON KS										
TO: DES MOINES IA				3638	.	3588	.	-	0015	0001
FROM: OBERLIN KS										
TO: GROUP 0050				3431	.	3381	.	-	0015	0001
FROM: OBERLIN KS										
TO: GROUP 0051				4108	.	4058	.	-	0015	0001
FROM: OBERLIN KS										
TO: DES MOINES IA				3670	.	3620	.	-	0015	0001
FROM: OFFERLE KS										
TO: GROUP 0050				3770	4095	3720	4041	-	0015	0001
FROM: OFFERLE KS										
TO: GROUP 0051				3871	4204	3821	4150	-	0015	0001
FROM: OFFERLE KS										
TO: DES MOINES IA				3733	4049	3683	3994	-	0015	0001
FROM: OTTAWA KS										
TO: GROUP 0050				3293	3582	3243	3528	-	0015	0001
MRVSN211-212 00222										MORE ==>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: OTTAWA	KS							
TO: GROUP 0051		3332	3624	3282	3569	-	0015	0001
FROM: OTTAWA	KS							
TO: DES MOINES	IA	3193	3468	3143	3413	-	0015	0001
FROM: PAULINE	KS							
TO: GROUP 0050		3299	3588	3249	3534	-	0015	0001
FROM: PAULINE	KS							
TO: GROUP 0051		3338	3630	3288	3575	-	0015	0001
FROM: PAULINE	KS							
TO: DES MOINES	IA	3198	3473	3148	3418	-	0015	0001
FROM: PIERCEVILLE	KS							
TO: GROUP 0050		3876	4209	3826	4154	-	0015	0001
FROM: PIERCEVILLE	KS							
TO: GROUP 0051		3997	4339	3947	4285	-	0015	0001
FROM: PIERCEVILLE	KS							
TO: DES MOINES	IA	3858	4183	3808	4129	-	0015	0001
FROM: PRATT	KS							
TO: GROUP 0050		3618	.	3568	.	-	0015	0001
FROM: PRATT	KS							
TO: GROUP 0051		3684	.	3634	.	-	0015	0001
FROM: PRATT	KS							
TO: DES MOINES	IA	3545	.	3495	.	-	0015	0001
FROM: REAGER	KS							
TO: GROUP 0050		3423	.	3373	.	-	0015	0001
FROM: REAGER	KS							
TO: GROUP 0051		4099	.	4049	.	-	0015	0001
FROM: REAGER	KS							
TO: DES MOINES	IA	3662	.	3612	.	-	0015	0001
FROM: ROLLA	KS							
TO: GROUP 0050		4036	4382	3986	4327	-	0015	0001
FROM: ROLLA	KS							
TO: GROUP 0051		4192	4550	4142	4496	-	0015	0001

MRVSN211-213 00223

MORE =>

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ROLLA KS										
TO: DES MOINES IA				4053	4394	4003	4340	-	0015	0001
FROM: ROZEL KS										
TO: GROUP 0050				3768	.	3718	.	-	0015	0001
FROM: ROZEL KS										
TO: GROUP 0051				3871	.	3821	.	-	0015	0001
FROM: ROZEL KS										
TO: DES MOINES IA				3732	.	3682	.	-	0015	0001
FROM: RUSH CENTER KS										
TO: GROUP 0050				3654	.	3604	.	-	0015	0001
FROM: RUSH CENTER KS										
TO: GROUP 0051				3728	.	3678	.	-	0015	0001
FROM: RUSH CENTER KS										
TO: DES MOINES IA				3590	.	3540	.	-	0015	0001
FROM: SALINA KS										
TO: GROUP 0050				3527	3835	3477	3781	-	0015	0001
FROM: SALINA KS										
TO: GROUP 0051				3619	3931	3569	3876	-	0015	0001
FROM: SALINA KS										
TO: DES MOINES IA				3454	3749	3404	3694	-	0015	0001
FROM: SATANTA KS										
TO: GROUP 0050				3939	.	3889	.	-	0015	0001
FROM: SATANTA KS										
TO: GROUP 0051				4073	.	4023	.	-	0015	0001
FROM: SATANTA KS										
TO: DES MOINES IA				3934	.	3884	.	-	0015	0001
FROM: SAUNDERS KS										
TO: GROUP 0050				4042	.	3992	.	-	0015	0001
FROM: SAUNDERS KS										
TO: GROUP 0051				4198	.	4148	.	-	0015	0001
FROM: SAUNDERS KS										
TO: DES MOINES IA				4059	.	4009	.	-	0015	0001
MRVSN211-214 00224										MORE ==>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: SAWYER	KS							
TO: GROUP 0050		3685	.	3635	.		0015	0001
FROM: SAWYER	KS							
TO: GROUP 0051		3765	.	3715	.		0015	0001
FROM: SAWYER	KS							
TO: DES MOINES	IA	3624	.	3574	.		0015	0001
FROM: SCOTT CITY	KS							
TO: GROUP 0050		3765	.	3715	.		0015	0001
FROM: SCOTT CITY	KS							
TO: GROUP 0051		3960	.	3910	.		0015	0001
FROM: SCOTT CITY	KS							
TO: DES MOINES	IA	3773	.	3723	.		0015	0001
FROM: SCRANTON	KS							
TO: GROUP 0050		3304	3593	3254	3539		0015	0001
FROM: SCRANTON	KS							
TO: GROUP 0051		3343	3635	3293	3580		0015	0001
FROM: SCRANTON	KS							
TO: DES MOINES	IA	3203	3478	3153	3423		0015	0001
FROM: SILICA	KS							
TO: GROUP 0050		3583	.	3533	.		0015	0001
FROM: SILICA	KS							
TO: GROUP 0051		3646	.	3596	.		0015	0001
FROM: SILICA	KS							
TO: DES MOINES	IA	3509	.	3459	.		0015	0001
FROM: ST FRANCIS	KS							
TO: GROUP 0050		3533	.	3483	.		0015	0001
FROM: ST FRANCIS	KS							
TO: GROUP 0051		4130	.	4080	.		0015	0001
FROM: ST FRANCIS	KS							
TO: DES MOINES	IA	3692	.	3642	.		0015	0001
FROM: STERLING	KS							
TO: GROUP 0050		3578	.	3528	.		0015	0001
MRVSN211-215 00225							MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: STERLING	KS							
TO: GROUP 0051		3638	.	3588	.		0015	0001
FROM: STERLING	KS							
TO: DES MOINES	IA	3500	.	3450	.		0015	0001
FROM: SUBLETTE	KS							
TO: GROUP 0050		3937	4275	3887	4221		0015	0001
FROM: SUBLETTE	KS							
TO: GROUP 0051		4071	4420	4021	4365		0015	0001
FROM: SUBLETTE	KS							
TO: DES MOINES	IA	3932	4264	3882	4209		0015	0001
FROM: SULLIVANS TRACK	KS							
TO: GROUP 0050		4002	.	3952	.		0015	0001
FROM: SULLIVANS TRACK	KS							
TO: GROUP 0051		4153	.	4103	.		0015	0001
FROM: SULLIVANS TRACK	KS							
TO: DES MOINES	IA	4013	.	3963	.		0015	0001
FROM: SYRACUSE	KS							
TO: GROUP 0050		3953	4291	3903	4237		0015	0001
FROM: SYRACUSE	KS							
TO: GROUP 0051		4087	4436	4037	4381		0015	0001
FROM: SYRACUSE	KS							
TO: DES MOINES	IA	3948	4280	3898	4225		0015	0001
FROM: TIMKEN	KS							
TO: GROUP 0050		3652	.	3602	.		0015	0001
FROM: TIMKEN	KS							
TO: GROUP 0051		3726	.	3676	.		0015	0001
FROM: TIMKEN	KS							
TO: DES MOINES	IA	3588	.	3538	.		0015	0001
FROM: TIPTON	KS							
TO: GROUP 0050		3625	.	3575	.		0015	0001
FROM: TIPTON	KS							
TO: GROUP 0051		3734	.	3684	.		0015	0001
MRVSN211-216 00226							MORE =>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: TIPTON	KS							
TO: DES MOINES	IA	3569	.	3519	.		0015	0001
FROM: TOPEKA	KS							
TO: GROUP 0050		3297	3586	3247	3532		0015	0001
FROM: TOPEKA	KS							
TO: GROUP 0051		3431	3731	3381	3677		0015	0001
FROM: TOPEKA	KS							
TO: DES MOINES	IA	3291	3574	3241	3520		0015	0001
FROM: ULYSSES	KS							
TO: GROUP 0050		4000	.	3950	.		0015	0001
FROM: ULYSSES	KS							
TO: GROUP 0051		4151	.	4101	.		0015	0001
FROM: ULYSSES	KS							
TO: DES MOINES	IA	4012	.	3962	.		0015	0001
FROM: WELLINGTON	KS							
TO: GROUP 0050		3596	3908	3546	3853		0015	0001
FROM: WELLINGTON	KS							
TO: GROUP 0051		3660	3976	3610	3922		0015	0001
FROM: WELLINGTON	KS							
TO: DES MOINES	IA	3521	3820	3471	3766		0015	0001
FROM: WHEELER	KS							
TO: GROUP 0050		3531	.	3481	.		0015	0001
FROM: WHEELER	KS							
TO: GROUP 0051		4128	.	4078	.		0015	0001
FROM: WHEELER	KS							
TO: DES MOINES	IA	3690	.	3640	.		0015	0001
FROM: WICHITA	KS							
TO: GROUP 0050		3547	3855	3497	3801		0015	0001
FROM: WICHITA	KS							
TO: GROUP 0051		3602	3914	3552	3859		0015	0001
FROM: WICHITA	KS							
TO: DES MOINES	IA	3466	3761	3416	3706		0015	0001
MRVSN211-217 00227							MORE ==>	

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: WRIGHT	KS									
TO: GROUP 0050		3806	4134	3756	4079		0015	0001		
FROM: WRIGHT	KS									
TO: GROUP 0051		3913	4249	3863	4195		0015	0001		
FROM: WRIGHT	KS									
TO: DES MOINES	IA	3774	4093	3724	4039		0015	0001		
FROM: ZENDA	KS									
TO: GROUP 0050		3650	.	3600	.		0015	0001		
FROM: ZENDA	KS									
TO: GROUP 0051		3723	.	3673	.		0015	0001		
FROM: ZENDA	KS									
TO: DES MOINES	IA	3573	.	3523	.		0015	0001		
FROM: ZENITH	KS									
TO: GROUP 0050		3612	3925	3562	3870		0015	0001		
FROM: ZENITH	KS									
TO: GROUP 0051		3678	3995	3628	3941		0015	0001		
FROM: ZENITH	KS									
TO: DES MOINES	IA	3539	3839	3489	3785		0015	0001		
FROM: CARROLLTON	MO									
TO: GROUP 0050		3408	3707	3358	3653		0015	0001		
FROM: CARROLLTON	MO									
TO: GROUP 0051		2935	3194	2885	3140		0015	0001		
FROM: CARROLLTON	MO									
TO: DES MOINES	IA	2857	3105	2807	3050		0015	0001		
FROM: CARTHAGE	MO									
TO: GROUP 0050		3488	.	3438	.		0015	0001		
FROM: CARTHAGE	MO									
TO: GROUP 0051		3443	.	3393	.		0015	0001		
FROM: CARTHAGE	MO									
TO: DES MOINES	IA	3312	.	3262	.		0015	0001		
FROM: GOLDEN CITY	MO									
TO: GROUP 0050		3452	3753	3402	3698		0015	0001		
MRVSN211-218 00228									MORE ==>	

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GOLDEN CITY	MO								
TO: GROUP 0051			3363	3655	3313	3600		0015	0001
FROM: GOLDEN CITY	MO								
TO: DES MOINES	IA		3274	3553	3224	3499		0015	0001
FROM: HARDIN	MO								
TO: GROUP 0050			3402	3701	3352	3647		0015	0001
FROM: HARDIN	MO								
TO: GROUP 0051			3181	3462	3131	3407		0015	0001
FROM: HARDIN	MO								
TO: DES MOINES	IA		2863	3111	2813	3056		0015	0001
FROM: KANSAS CITY	MO								
TO: GROUP 0050			3276	3565	3226	3511		0015	0001
FROM: KANSAS CITY	MO								
TO: GROUP 0051			3340	3634	3290	3579		0015	0001
FROM: KANSAS CITY	MO								
TO: DES MOINES	IA		3202	3479	3152	3424		0015	0001
FROM: ST JOSEPH	MO								
TO: GROUP 0050			3257	3546	3207	3492		0015	0001
FROM: ST JOSEPH	MO								
TO: GROUP 0051			3448	3750	3398	3695		0015	0001
FROM: ST JOSEPH	MO								
TO: DES MOINES	IA		3275	3560	3225	3505		0015	0001
FROM: ST LOUIS	MO								
TO: DES MOINES	IA		3532	3839	3482	3784		0001	0001
FROM: ALMA	NE								
TO: GROUP 0050			3305	3596	3255	3541		0015	0001
FROM: ALMA	NE								
TO: GROUP 0051			3967	4308	3917	4254		0015	0001
FROM: ALMA	NE								
TO: DES MOINES	IA		3502	3804	3452	3749		0015	0001
FROM: ARAPAHOE	NE								
TO: GROUP 0050			3358	3653	3308	3599		0015	0001
MRVSN211-219 00229									MORE ==>

BNSF RAILWAY COMPANY AG PRODUCTS UNIT P. O. BOX 961051 FORT WORTH, TX 76161-0051 BNSF-4022-M		ISSUED: FEB 02, 2011 EFFECTIVE: MAR 01, 2011 EXPIRES: MAY 31, 2011 (R)(E)		BOOK: 4 SECTION: G PAGE: 27 REVISION: 7 ITEM: 47644				
RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ARAPAHOE TO: GROUP 0051	NE	4034	4381	3984	4327		0015	0001
FROM: ARAPAHOE TO: DES MOINES	NE IA	3503	3805	3453	3750		0015	0001
FROM: AURORA TO: GROUP 0050	NE	3310	3604	3260	3550		0015	0001
FROM: AURORA TO: GROUP 0051	NE	3851	4185	3801	4130		0015	0001
FROM: AURORA TO: DES MOINES	NE IA	3213	3492	3163	3437		0015	0001
FROM: BARTLEY TO: GROUP 0050	NE	3365	3660	3315	3606		0015	0001
FROM: BARTLEY TO: GROUP 0051	NE	4041	4388	3991	4334		0015	0001
FROM: BARTLEY TO: DES MOINES	NE IA	3544	3849	3494	3794		0015	0001
FROM: BEATRICE TO: GROUP 0050	NE	2918	3178	2868	3123		0015	0001
FROM: BEATRICE TO: GROUP 0051	NE	3558	3866	3508	3812		0015	0001
FROM: BEATRICE TO: DES MOINES	NE IA	3219	3499	3169	3444		0015	0001
FROM: BENKELMAN TO: GROUP 0050	NE	3387	3682	3337	3628		0015	0001
FROM: BENKELMAN TO: GROUP 0051	NE	4062	4409	4012	4355		0015	0001
FROM: BENKELMAN TO: DES MOINES	NE IA	3614	3923	3564	3868		0015	0001
FROM: BEVERLY TO: GROUP 0050	NE	3422	3721	3372	3667		0015	0001
FROM: BEVERLY TO: GROUP 0051	NE	4110	4462	4060	4408		0015	0001
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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: BEVERLY	NE								
TO: DES MOINES	IA	3605	3914	3555	3859		0015	0001	
FROM: CRAWFORD	NE								
TO: GROUP 0050		3617	3929	3567	3875		0015	0001	
FROM: CRAWFORD	NE								
TO: GROUP 0051		4313	4679	4263	4624		0015	0001	
FROM: CRAWFORD	NE								
TO: DES MOINES	IA	3676	3987	3626	3932		0015	0001	
FROM: CULBERTSON	NE								
TO: GROUP 0050		3374	3669	3324	3615		0015	0001	
FROM: CULBERTSON	NE								
TO: GROUP 0051		4050	4397	4000	4343		0015	0001	
FROM: CULBERTSON	NE								
TO: DES MOINES	IA	3602	3911	3552	3856		0015	0001	
FROM: DANBURY	NE								
TO: GROUP 0050		3390	.	3340	.		0015	0001	
FROM: DANBURY	NE								
TO: GROUP 0051		4070	.	4020	.		0015	0001	
FROM: DANBURY	NE								
TO: DES MOINES	IA	3642	.	3592	.		0015	0001	
FROM: DORCHESTER	NE								
TO: GROUP 0050		3175	3458	3125	3404		0015	0001	
FROM: DORCHESTER	NE								
TO: GROUP 0051		3819	4151	3769	4097		0015	0001	
FROM: DORCHESTER	NE								
TO: DES MOINES	IA	3037	3301	2987	3247		0015	0001	
FROM: EDISON	NE								
TO: GROUP 0050		3356	3651	3306	3597		0015	0001	
FROM: EDISON	NE								
TO: GROUP 0051		4031	4378	3981	4324		0015	0001	
FROM: EDISON	NE								
TO: DES MOINES	IA	3500	3802	3450	3747		0015	0001	
MRVSN211-221 00231									MORE ==>

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ELSIE	NE								
TO: DES MOINES	IA	3630	3941	3580	3886	-	0015	0001	
FROM: FRANKLIN	NE								
TO: GROUP 0050		3206	3487	3156	3433	-	0015	0001	
FROM: FRANKLIN	NE								
TO: GROUP 0051		3843	4172	3793	4118	-	0015	0001	
FROM: FRANKLIN	NE								
TO: DES MOINES	IA	3509	3811	3459	3756	-	0015	0001	
FROM: GRAINTON	NE								
TO: GROUP 0050		3517	3824	3467	3770	-	0015	0001	
FROM: GRAINTON	NE								
TO: GROUP 0051		4267	4633	4217	4578	-	0015	0001	
FROM: GRAINTON	NE								
TO: DES MOINES	IA	3628	3939	3578	3884	-	0015	0001	
FROM: GRANT	NE								
TO: GROUP 0050		3524	3831	3474	3777	-	0015	0001	
FROM: GRANT	NE								
TO: GROUP 0051		4274	4640	4224	4585	-	0015	0001	
FROM: GRANT	NE								
TO: DES MOINES	IA	3636	3947	3586	3892	-	0015	0001	
FROM: GUIDE ROCK	NE								
TO: GROUP 0050		3077	3348	3027	3294	-	0015	0001	
FROM: GUIDE ROCK	NE								
TO: GROUP 0051		3848	4180	3798	4125	-	0015	0001	
FROM: GUIDE ROCK	NE								
TO: DES MOINES	IA	3487	3789	3437	3734	-	0015	0001	
FROM: GURLEY	NE								
TO: GROUP 0050		3618	3930	3568	3876	-	0015	0001	
FROM: GURLEY	NE								
TO: GROUP 0051		4315	4681	4265	4626	-	0015	0001	
FROM: GURLEY	NE								
TO: DES MOINES	IA	3678	3989	3628	3934	-	0015	0001	
MRVSN211-222 00232									MORE ==>

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: HAIGLER	NE								
TO: GROUP 0050		3411	3708	3361	3653		0015	0001	
FROM: HAIGLER	NE								
TO: GROUP 0051		4091	4440	4041	4386		0015	0001	
FROM: HAIGLER	NE								
TO: DES MOINES	IA	3621	3930	3571	3875		0015	0001	
FROM: HAMLET	NE								
TO: GROUP 0050		3427	.	3377	.		0015	0001	
FROM: HAMLET	NE								
TO: GROUP 0051		4115	.	4065	.		0015	0001	
FROM: HAMLET	NE								
TO: DES MOINES	IA	3610	.	3560	.		0015	0001	
FROM: HASTINGS	NE								
TO: GROUP 0050		3091	3365	3041	3125		0015	0001	
FROM: HASTINGS	NE								
TO: GROUP 0051		3713	4034	3663	3794		0015	0001	
FROM: HASTINGS	NE								
TO: DES MOINES	IA	3374	3667	3324	3427		0015	0001	
FROM: HEMINGFORD	NE								
TO: GROUP 0050		3605	3917	3555	3677		0015	0001	
FROM: HEMINGFORD	NE								
TO: GROUP 0051		4302	4668	4252	4428		0015	0001	
FROM: HEMINGFORD	NE								
TO: DES MOINES	IA	3664	3975	3614	3735		0015	0001	
FROM: HENDLEY	NE								
TO: GROUP 0050		3382	.	3332	.		0015	0001	
FROM: HENDLEY	NE								
TO: GROUP 0051		4063	.	4013	.		0015	0001	
FROM: HENDLEY	NE								
TO: DES MOINES	IA	3634	.	3584	.		0015	0001	
FROM: HOLDREGE	NE								
TO: GROUP 0050		3340	3635	3290	3395		0015	0001	
MRVSN211-223 00233								MORE ==>	

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LOOMIS	NE									
TO: DES MOINES	IA	3593	3904	3543	3664		0015	0001		
FROM: MADRID	NE									
TO: GROUP 0050		3521	3828	3471	3588		0015	0001		
FROM: MADRID	NE									
TO: GROUP 0051		4271	4637	4221	4397		0015	0001		
FROM: MADRID	NE									
TO: DES MOINES	IA	3633	3944	3583	3704		0015	0001		
FROM: MAX	NE									
TO: GROUP 0050		3384	3679	3334	3440		0015	0001		
FROM: MAX	NE									
TO: GROUP 0051		4059	4406	4009	4166		0015	0001		
FROM: MAX	NE									
TO: DES MOINES	IA	3611	3920	3561	3680		0015	0001		
FROM: MAYWOOD	NE									
TO: GROUP 0050		3480	3785	3430	3545		0015	0001		
FROM: MAYWOOD	NE									
TO: GROUP 0051		4179	4538	4129	4298		0015	0001		
FROM: MAYWOOD	NE									
TO: DES MOINES	IA	3540	3844	3490	3604		0015	0001		
FROM: MCCOOK	NE									
TO: GROUP 0050		3370	3665	3320	3426		0015	0001		
FROM: MCCOOK	NE									
TO: GROUP 0051		4046	4393	3996	4153		0015	0001		
FROM: MCCOOK	NE									
TO: DES MOINES	IA	3550	3855	3500	3615		0015	0001		
FROM: MOTALA	NE									
TO: GROUP 0050		3334	3629	3284	3389		0015	0001		
FROM: MOTALA	NE									
TO: GROUP 0051		3868	4202	3818	3962		0015	0001		
FROM: MOTALA	NE									
TO: DES MOINES	IA	3385	3678	3335	3438		0015	0001		
MRVSN211-225 00235									MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: O NEILL	NE							
TO: LINCOLN	NE	.	.	2056	2049	-	0015	0001
FROM: OMAHA	NE							
TO: GROUP 0050	NE	2885	3145	2835	2905	-	0015	0001
FROM: OMAHA	NE							
TO: GROUP 0051	NE	3469	3772	3419	3532	-	0015	0001
FROM: OMAHA	NE							
TO: DES MOINES	IA	2733	2972	2683	2732	-	0015	0001
FROM: ORLEANS	NE							
TO: GROUP 0050	NE	3329	3622	3279	3382	-	0015	0001
FROM: ORLEANS	NE							
TO: GROUP 0051	NE	3998	4342	3948	4102	-	0015	0001
FROM: ORLEANS	NE							
TO: DES MOINES	IA	3500	3802	3450	3562	-	0015	0001
FROM: PALISADE	NE							
TO: GROUP 0050	NE	3425	.	3375	.	-	0015	0001
FROM: PALISADE	NE							
TO: GROUP 0051	NE	4112	.	4062	.	-	0015	0001
FROM: PALISADE	NE							
TO: DES MOINES	IA	3607	.	3557	.	-	0015	0001
FROM: PERRY	NE							
TO: GROUP 0050	NE	3372	3667	3322	3428	-	0015	0001
FROM: PERRY	NE							
TO: GROUP 0051	NE	4048	4395	3998	4155	-	0015	0001
FROM: PERRY	NE							
TO: DES MOINES	IA	3600	3909	3550	3669	-	0015	0001
FROM: RAVENNA	NE							
TO: GROUP 0050	NE	3209	3493	3159	3253	-	0015	0001
FROM: RAVENNA	NE							
TO: GROUP 0051	NE	3999	4345	3949	4105	-	0015	0001
FROM: RAVENNA	NE							
TO: DES MOINES	IA	3467	3767	3417	3527	-	0015	0001
MRVSN211-226 00236							MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: RED CLOUD TO: GROUP 0050	NE	3103	3377	3053	3137		0015	0001
FROM: RED CLOUD TO: GROUP 0051	NE	3848	4180	3798	3940		0015	0001
FROM: RED CLOUD TO: DES MOINES	NE IA	3487	3789	3437	3549		0015	0001
FROM: REPUBLICAN TO: GROUP 0050	NE	3280	3568	3230	3328		0015	0001
FROM: REPUBLICAN TO: GROUP 0051	NE	3937	4275	3887	4036		0015	0001
FROM: REPUBLICAN TO: DES MOINES	NE IA	3505	3807	3455	3567		0015	0001
FROM: ROSELAND TO: GROUP 0050	NE	3150	3429	3100	3189		0015	0001
FROM: ROSELAND TO: GROUP 0051	NE	3746	4069	3696	3830		0015	0001
FROM: ROSELAND TO: DES MOINES	NE IA	3474	3775	3424	3535		0015	0001
FROM: STRATTON TO: GROUP 0050	NE	3381	3676	3331	3437		0015	0001
FROM: STRATTON TO: GROUP 0051	NE	4056	4403	4006	4163		0015	0001
FROM: STRATTON TO: DES MOINES	NE IA	3608	3917	3558	3677		0015	0001
FROM: SUPERIOR TO: GROUP 0050	NE	3081	3352	3031	3113		0015	0001
FROM: SUPERIOR TO: GROUP 0051	NE	3803	4131	3753	3891		0015	0001
FROM: SUPERIOR TO: DES MOINES	NE IA	3492	3794	3442	3554		0015	0001
FROM: TRENTON TO: GROUP 0050	NE	3377	3672	3327	3433		0015	0001
MRVSN211-227 00237		MORE =>						

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: TRENTON	NE	4052	4399	4002	4159		0015	0001
TO: GROUP 0051								
FROM: TRENTON	NE	3604	3913	3554	3673		0015	0001
TO: DES MOINES	IA							
FROM: VENANGO	NE	3529	3836	3479	3596		0015	0001
TO: GROUP 0050								
FROM: VENANGO	NE	4280	4646	4230	4406		0015	0001
TO: GROUP 0051								
FROM: VENANGO	NE	3641	3952	3591	3712		0015	0001
TO: DES MOINES	IA							
FROM: WALLACE	NE	3514	.	3464	.		0015	0001
TO: GROUP 0050								
FROM: WALLACE	NE	4265	.	4215	.		0015	0001
TO: GROUP 0051								
FROM: WALLACE	NE	3626	.	3576	.		0015	0001
TO: DES MOINES	IA							
FROM: WAUNETA	NE	3459	.	3409	.		0015	0001
TO: GROUP 0050								
FROM: WAUNETA	NE	4152	.	4102	.		0015	0001
TO: GROUP 0051								
FROM: WAUNETA	NE	3612	.	3562	.		0015	0001
TO: DES MOINES	IA							
FROM: CLOVIS	NM	4344	4712	4294	4472		0015	0001
TO: GROUP 0050								
FROM: CLOVIS	NM	4560	4946	4510	4706		0015	0001
TO: GROUP 0051								
FROM: CLOVIS	NM	4323	4683	4273	4443		0015	0001
TO: DES MOINES	IA							
FROM: ALTUS	OK	3995	.	3945	.		0015	0001
TO: GROUP 0050								
FROM: ALTUS	OK	4187	.	4137	.		0015	0001
TO: GROUP 0051								

MRVSN211-228 00238

| MORE =>

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ALTUS TO: DES MOINES	OK IA	3951	.	3901	.			0015	0001
FROM: ALVA TO: GROUP 0050	OK	3715	4035	3665	3795			0015	0001
FROM: ALVA TO: GROUP 0051	OK	3802	4129	3752	3889			0015	0001
FROM: ALVA TO: DES MOINES	OK IA	3563	3864	3513	3624			0015	0001
FROM: BLAIR TO: GROUP 0050	OK	4132	.	4082	.			0015	0001
FROM: BLAIR TO: GROUP 0051	OK	4359	.	4309	.			0015	0001
FROM: BLAIR TO: DES MOINES	OK IA	4129	.	4079	.			0015	0001
FROM: BOISE CITY TO: GROUP 0050	OK	4142	4495	4092	4256			0015	0001
FROM: BOISE CITY TO: GROUP 0051	OK	4300	4666	4250	4427			0015	0001
FROM: BOISE CITY TO: DES MOINES	OK IA	4061	4401	4011	4161			0015	0001
FROM: CAMBRIDGE TO: GROUP 0050	OK	4041	.	3991	.			0015	0001
FROM: CAMBRIDGE TO: GROUP 0051	OK	4247	.	4197	.			0015	0001
FROM: CAMBRIDGE TO: DES MOINES	OK IA	4031	.	3981	.			0015	0001
FROM: CLINTON TO: GROUP 0050	OK	3917	.	3867	.			0015	0001
FROM: CLINTON TO: GROUP 0051	OK	4045	.	3995	.			0015	0001
FROM: CLINTON TO: DES MOINES	OK IA	3807	.	3757	.			0015	0001
MRVSN211-229 00239									MORE ==>

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ELDORADO	OK									
TO: GROUP 0050		4115	.	4065	.			0015	0001	
FROM: ELDORADO	OK									
TO: GROUP 0051		4334	.	4284	.			0015	0001	
FROM: ELDORADO	OK									
TO: DES MOINES	IA	4098	.	4048	.			0015	0001	
FROM: ELMER	OK									
TO: GROUP 0050		4195	.	4145	.			0015	0001	
FROM: ELMER	OK									
TO: GROUP 0051		4435	.	4385	.			0015	0001	
FROM: ELMER	OK									
TO: DES MOINES	IA	4199	.	4149	.			0015	0001	
FROM: ENID	OK									
TO: GROUP 0050		3666	3981	3616	3742			0015	0001	
FROM: ENID	OK									
TO: GROUP 0051		3741	4062	3691	3822			0015	0001	
FROM: ENID	OK									
TO: DES MOINES	IA	3502	3797	3452	3557			0015	0001	
FROM: KEYES	OK									
TO: GROUP 0050		4137	4490	4087	4251			0015	0001	
FROM: KEYES	OK									
TO: GROUP 0051		4315	4683	4265	4443			0015	0001	
FROM: KEYES	OK									
TO: DES MOINES	IA	4076	4418	4026	4178			0015	0001	
FROM: LAWTON	OK									
TO: GROUP 0050		3699	.	3649	.			0015	0001	
FROM: LAWTON	OK									
TO: GROUP 0051		3822	.	3772	.			0015	0001	
FROM: LAWTON	OK									
TO: DES MOINES	IA	3583	.	3533	.			0015	0001	
FROM: LONE WOLF	OK									
TO: GROUP 0050		4070	.	4020	.			0015	0001	
MRVSN211-230 00240									MORE ==>	

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LONE WOLF TO: GROUP 0051	OK		4283	.	4233	.	-	0015	0001
FROM: LONE WOLF TO: DES MOINES	OK IA		4064	.	4014	.	-	0015	0001
FROM: LUGERT TO: GROUP 0050	OK		4102	.	4052	.	-	0015	0001
FROM: LUGERT TO: GROUP 0051	OK		4321	.	4271	.	-	0015	0001
FROM: LUGERT TO: DES MOINES	OK IA		4097	.	4047	.	-	0015	0001
FROM: OLUSTEE TO: GROUP 0050	OK		4053	.	4003	.	-	0015	0001
FROM: OLUSTEE TO: GROUP 0051	OK		4259	.	4209	.	-	0015	0001
FROM: OLUSTEE TO: DES MOINES	OK IA		4023	.	3973	.	-	0015	0001
FROM: SENTINEL TO: GROUP 0050	OK		4010	.	3960	.	-	0015	0001
FROM: SENTINEL TO: GROUP 0051	OK		4210	.	4160	.	-	0015	0001
FROM: SENTINEL TO: DES MOINES	OK IA		3998	.	3948	.	-	0015	0001
FROM: SHATTUCK TO: GROUP 0050	OK		4108	4461	4058	4221	-	0015	0001
FROM: SHATTUCK TO: GROUP 0051	OK		4284	4652	4234	4412	-	0015	0001
FROM: SHATTUCK TO: DES MOINES	OK IA		4046	4388	3996	4148	-	0015	0001
FROM: SNYDER TO: GROUP 0050	OK		3794	.	3744	.	-	0015	0001
FROM: SNYDER TO: GROUP 0051	OK		3938	.	3888	.	-	0015	0001
MRVSN211-231 00241									MORE ==>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: SNYDER	OK							
TO: DES MOINES	IA	3699	.	3649	.		0015	0001
FROM: TULSA PORT AUTHORIT	OK							
TO: FT WORTH	TX	.	.	1882	1857			0001
FROM: WESTHOM	OK							
TO: GROUP 0050		3859	.	3809	.		0015	0001
FROM: WESTHOM	OK							
TO: GROUP 0051		4024	.	3974	.		0015	0001
FROM: WESTHOM	OK							
TO: DES MOINES	IA	3786	.	3736	.		0015	0001
FROM: AMARILLO	TX							
TO: GROUP 0050		4178	4534	4128	4294		0015	0001
FROM: AMARILLO	TX							
TO: GROUP 0051		4361	4732	4311	4492		0015	0001
FROM: AMARILLO	TX							
TO: DES MOINES	IA	4123	4468	4073	4228		0015	0001
FROM: BALLINGER	TX							
TO: GROUP 0050		4487	.	4437	.		0015	0001
FROM: BALLINGER	TX							
TO: GROUP 0051		4728	.	4678	.		0015	0001
FROM: BALLINGER	TX							
TO: DES MOINES	IA	4488	.	4438	.		0015	0001
FROM: BLACK	TX							
TO: GROUP 0050		4306	4671	4256	4432		0015	0001
FROM: BLACK	TX							
TO: GROUP 0051		4515	4898	4465	4658		0015	0001
FROM: BLACK	TX							
TO: DES MOINES	IA	4277	4634	4227	4394		0015	0001
FROM: BOVINA	TX							
TO: GROUP 0050		4311	4676	4261	4437		0015	0001
FROM: BOVINA	TX							
TO: GROUP 0051		4520	4903	4470	4663		0015	0001

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MORE ==>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: BOVINA	TX							
TO: DES MOINES	IA	4283	4640	4233	4400	-	0015	0001
FROM: BRADY	TX							
TO: GROUP 0050		4483	.	4433	.	-	0015	0001
FROM: BRADY	TX							
TO: GROUP 0051		4719	.	4669	.	-	0015	0001
FROM: BRADY	TX							
TO: DES MOINES	IA	4479	.	4429	.	-	0015	0001
FROM: BROWNFIELD	TX							
TO: GROUP 0050		4389	4759	4339	4519	-	0015	0001
FROM: BROWNFIELD	TX							
TO: GROUP 0051		4612	5001	4562	4761	-	0015	0001
FROM: BROWNFIELD	TX							
TO: DES MOINES	IA	4374	4737	4324	4497	-	0015	0001
FROM: CELINA	TX							
TO: GROUP 0050		3778	4098	3728	3858	-	0015	0001
FROM: CELINA	TX							
TO: GROUP 0051		3865	.	3815	3952	-	0015	0001
FROM: CELINA	TX							
TO: DES MOINES	IA	3628	3929	3578	3689	-	0015	0001
FROM: CHILLICOTHE	TX							
TO: GROUP 0050		4147	4500	4097	4260	-	0015	0001
FROM: CHILLICOTHE	TX							
TO: GROUP 0051		4373	4745	4323	4505	-	0015	0001
FROM: CHILLICOTHE	TX							
TO: DES MOINES	IA	4137	4483	4087	4243	-	0015	0001
FROM: CLAUDE	TX							
TO: GROUP 0050		4215	4573	4165	4333	-	0015	0001
FROM: CLAUDE	TX							
TO: GROUP 0051		4381	4753	4331	4513	-	0015	0001
FROM: CLAUDE	TX							
TO: DES MOINES	IA	4143	4489	4093	4249	-	0015	0001
MRVSN211-233 00243							MORE ==>	

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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: CLIFTON TX TO: GROUP 0050	3927	4257	3877	4018	-	0015	0001
FROM: CLIFTON TX TO: GROUP 0051	4042	4381	3992	4142	-	0015	0001
FROM: CLIFTON TX TO: DES MOINES IA	3802	4115	3752	3875	-	0015	0001
FROM: COLEMAN TX TO: GROUP 0050	4377	4745	4327	4505	-	0015	0001
FROM: COLEMAN TX TO: GROUP 0051	4593	4979	4543	4739	-	0015	0001
FROM: COLEMAN TX TO: DES MOINES IA	4353	4713	4303	4473	-	0015	0001
FROM: DALHART TX TO: GROUP 0050	4253	4616	4203	4376	-	0015	0001
FROM: DALHART TX TO: GROUP 0051	4355	4726	4305	4486	-	0015	0001
FROM: DALHART TX TO: DES MOINES IA	4117	4462	4067	4222	-	0015	0001
FROM: DAWN TX TO: GROUP 0050	4270	4633	4220	4393	-	0015	0001
FROM: DAWN TX TO: GROUP 0051	4473	4853	4423	4613	-	0015	0001
FROM: DAWN TX TO: DES MOINES IA	4235	4589	4185	4349	-	0015	0001
FROM: DUMAS TX TO: GROUP 0050	4173	4529	4123	4289	-	0015	0001
FROM: DUMAS TX TO: GROUP 0051	4306	4672	4256	4433	-	0015	0001
FROM: DUMAS TX TO: DES MOINES IA	4067	4407	4017	4167	-	0015	0001
FROM: ETTER TX TO: GROUP 0050	4169	4525	4119	4285	-	0015	0001
MRVSN211-234 00244						MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ETTER TX TO: GROUP 0051		4302	4668	4252	4429	-	0015	0001
FROM: ETTER TX TO: DES MOINES IA		4063	4403	4013	4163	-	0015	0001
FROM: FARWELL TX TO: GROUP 0050		4315	4680	4265	4441	-	0015	0001
FROM: FARWELL TX TO: GROUP 0051		4524	4907	4474	4667	-	0015	0001
FROM: FARWELL TX TO: DES MOINES IA		4288	4645	4238	4405	-	0015	0001
FROM: FRIONA TX TO: GROUP 0050		4308	4673	4258	4434	-	0015	0001
FROM: FRIONA TX TO: GROUP 0051		4517	4900	4467	4660	-	0015	0001
FROM: FRIONA TX TO: DES MOINES IA		4279	4636	4229	4396	-	0015	0001
FROM: FT WORTH TX TO: GROUP 0050		3821	4144	3771	3904	-	0015	0001
FROM: FT WORTH TX TO: GROUP 0051		3914	4244	3864	4004	-	0015	0001
FROM: FT WORTH TX TO: DES MOINES IA		3673	3977	3623	3737	-	0015	0001
FROM: GOODLETT TX TO: GROUP 0050		4146	4499	4096	4259	-	0015	0001
FROM: GOODLETT TX TO: GROUP 0051		4372	4744	4322	4504	-	0015	0001
FROM: GOODLETT TX TO: DES MOINES IA		4136	4482	4086	4242	-	0015	0001
FROM: GUNTER TX TO: GROUP 0050		3775	4095	3725	3855	-	0015	0001
FROM: GUNTER TX TO: GROUP 0051		3862	4189	3812	3949	-	0015	0001
MRVSN211-235 00245							MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GUNTER	TX							
TO: DES MOINES	IA	3625	3926	3575	3686	-	0015	0001
FROM: HAPPY	TX							
TO: GROUP 0050		4271	4634	4221	4394	-	0015	0001
FROM: HAPPY	TX							
TO: GROUP 0051		4474	4854	4424	4614	-	0015	0001
FROM: HAPPY	TX							
TO: DES MOINES	IA	4236	4590	4186	4350	-	0015	0001
FROM: HARROLD	TX							
TO: GROUP 0050		4140	4491	4090	4251	-	0015	0001
FROM: HARROLD	TX							
TO: GROUP 0051		4383	4755	4333	4515	-	0015	0001
FROM: HARROLD	TX							
TO: DES MOINES	IA	4147	4493	4097	4253	-	0015	0001
FROM: HARTLEY	TX							
TO: GROUP 0050		4243	4605	4193	4365	-	0015	0001
FROM: HARTLEY	TX							
TO: GROUP 0051		4360	4731	4310	4491	-	0015	0001
FROM: HARTLEY	TX							
TO: DES MOINES	IA	4121	4466	4071	4226	-	0015	0001
FROM: HEIDENHEIMER	TX							
TO: GROUP 0050		4058	4398	4008	4159	-	0015	0001
FROM: HEIDENHEIMER	TX							
TO: GROUP 0051		4201	4553	4151	4313	-	0015	0001
FROM: HEIDENHEIMER	TX							
TO: DES MOINES	IA	3960	4286	3910	4046	-	0015	0001
FROM: HEREFORD	TX							
TO: GROUP 0050		4274	4637	4224	4397	-	0015	0001
FROM: HEREFORD	TX							
TO: GROUP 0051		4477	4857	4427	4617	-	0015	0001
FROM: HEREFORD	TX							
TO: DES MOINES	IA	4240	4594	4190	4354	-	0015	0001
MRVSN211-236 00246							MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KERRICK TO: GROUP 0050	TX	4142	4495	4092	4256		0015	0001
FROM: KERRICK TO: GROUP 0051	TX	4300	4666	4250	4427		0015	0001
FROM: KERRICK TO: DES MOINES	TX IA	4062	4402	4012	4162		0015	0001
FROM: LARIAT TO: GROUP 0050	TX	4344	4712	4294	4472		0015	0001
FROM: LARIAT TO: GROUP 0051	TX	4560	4946	4510	4706		0015	0001
FROM: LARIAT TO: DES MOINES	TX IA	4324	4684	4274	4444		0015	0001
FROM: LAUTZ TO: GROUP 0050	TX	4166	4522	4116	4282		0015	0001
FROM: LAUTZ TO: GROUP 0051	TX	4299	4665	4249	4426		0015	0001
FROM: LAUTZ TO: DES MOINES	TX IA	4060	4400	4010	4160		0015	0001
FROM: LUBBOCK TO: GROUP 0050	TX	4324	4689	4274	4450		0015	0001
FROM: LUBBOCK TO: GROUP 0051	TX	4533	4916	4483	4676		0015	0001
FROM: LUBBOCK TO: DES MOINES	TX IA	4296	4653	4246	4413		0015	0001
FROM: MCGREGOR TO: GROUP 0050	TX	3993	4328	3943	4089		0015	0001
FROM: MCGREGOR TO: GROUP 0051	TX	4121	4467	4071	4227		0015	0001
FROM: MCGREGOR TO: DES MOINES	TX IA	3880	4200	3830	3960		0015	0001
FROM: MILES TO: GROUP 0050	TX	4492	.	4442	.		0015	0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: MILES	TX							
TO: GROUP 0051		4733	.	4683	.		0015	0001
FROM: MILES	TX							
TO: DES MOINES	IA	4493	.	4443	.		0015	0001
FROM: MOODY	TX							
TO: GROUP 0050		4016	4353	3966	4113		0015	0001
FROM: MOODY	TX							
TO: GROUP 0051		4149	4497	4099	4257		0015	0001
FROM: MOODY	TX							
TO: DES MOINES	IA	3908	4230	3858	3990		0015	0001
FROM: MULESHOE	TX							
TO: GROUP 0050		4348	4716	4298	4476		0015	0001
FROM: MULESHOE	TX							
TO: GROUP 0051		4564	4950	4514	4710		0015	0001
FROM: MULESHOE	TX							
TO: DES MOINES	IA	4327	4687	4277	4447		0015	0001
FROM: PANHANDLE	TX							
TO: GROUP 0050		4170	4526	4120	4286		0015	0001
FROM: PANHANDLE	TX							
TO: GROUP 0051		4353	4724	4303	4484		0015	0001
FROM: PANHANDLE	TX							
TO: DES MOINES	IA	4115	4460	4065	4220		0015	0001
FROM: PARIS	TX							
TO: GROUP 0050		3942	.	3892	.		0201	0001
FROM: PARIS	TX							
TO: GROUP 0051		4066	.	4016	.		0201	0001
FROM: PARIS	TX							
TO: DES MOINES	IA	3829	.	3779	.		0201	0001
FROM: PLAINVIEW	TX							
TO: GROUP 0050		4283	4646	4233	4406		0015	0001
FROM: PLAINVIEW	TX							
TO: GROUP 0051		4486	4866	4436	4626		0015	0001

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MORE =>

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: PLAINVIEW	TX								
TO: DES MOINES	IA	4248	4602	4198	4362	-	0015	0001	
FROM: QUANAH	TX								
TO: GROUP 0050		4143	4496	4093	4256	-	0015	0001	
FROM: QUANAH	TX								
TO: GROUP 0051		4360	4732	4310	4492	-	0015	0001	
FROM: QUANAH	TX								
TO: DES MOINES	IA	4133	4479	4083	4239	-	0015	0001	
FROM: ROGERS	TX								
TO: GROUP 0050		4061	4401	4011	4162	-	0015	0001	
FROM: ROGERS	TX								
TO: GROUP 0051		4203	4555	4153	4315	-	0015	0001	
FROM: ROGERS	TX								
TO: DES MOINES	IA	3963	4289	3913	4049	-	0015	0001	
FROM: SAN SABA	TX								
TO: GROUP 0050		4470	.	4420	.	-	0015	0001	
FROM: SAN SABA	TX								
TO: GROUP 0051		4706	.	4656	.	-	0015	0001	
FROM: SAN SABA	TX								
TO: DES MOINES	IA	4466	.	4416	.	-	0015	0001	
FROM: SUNRAY	TX								
TO: GROUP 0050		4255	4618	4205	4378	-	0015	0001	
FROM: SUNRAY	TX								
TO: GROUP 0051		4458	4838	4408	4598	-	0015	0001	
FROM: SUNRAY	TX								
TO: DES MOINES	IA	4219	4573	4169	4333	-	0015	0001	
FROM: TULIA	TX								
TO: GROUP 0050		4275	4638	4225	4398	-	0015	0001	
FROM: TULIA	TX								
TO: GROUP 0051		4478	4858	4428	4618	-	0015	0001	
FROM: TULIA	TX								
TO: DES MOINES	IA	4241	4595	4191	4355	-	0015	0001	
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: TUSCOLA TX TO: GROUP 0050		4388	4756	4338	4516	-	0015	0001
FROM: TUSCOLA TX TO: GROUP 0051		4604	4990	4554	4750	-	0015	0001
FROM: TUSCOLA TX TO: DES MOINES IA		4365	4725	4315	4485	-	0015	0001
FROM: VALLEY VIEW TX TO: GROUP 0050		3775	4095	3725	3855	-	0015	0001
FROM: VALLEY VIEW TX TO: GROUP 0051		3862	4189	3812	3949	-	0015	0001
FROM: VALLEY VIEW TX TO: DES MOINES IA		3622	3923	3572	3683	-	0015	0001
FROM: VENUS TX TO: GROUP 0050		3889	4217	3839	3977	-	0015	0001
FROM: VENUS TX TO: GROUP 0051		3996	4332	3946	4092	-	0015	0001
FROM: VENUS TX TO: DES MOINES IA		3755	4065	3705	3825	-	0015	0001
FROM: VERNON TX TO: GROUP 0050		4152	4505	4102	4265	-	0015	0001
FROM: VERNON TX TO: GROUP 0051		4378	4750	4328	4510	-	0015	0001
FROM: VERNON TX TO: DES MOINES IA		4142	4488	4092	4248	-	0015	0001
FROM: WAXAHACHIE TX TO: GROUP 0050		3915	4245	3865	4006	-	0015	0001
FROM: WAXAHACHIE TX TO: GROUP 0051		4030	4369	3980	4130	-	0015	0001
FROM: WAXAHACHIE TX TO: DES MOINES IA		3791	4104	3741	3864	-	0015	0001
FROM: WICHITA FALLS TX TO: GROUP 0050		4138	4490	4088	4250	-	0015	0001
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RATES - DOLLARS PER CAR

COL 1| COL 2| COL 3| COL 4|C|NOTES|ROUTE

FROM: WICHITA FALLS
TO: GROUP 0051

TX

4376

4748

4326

4508

0015

0001

FROM: WICHITA FALLS
TO: DES MOINES

TX

IA

4158

4504

4108

4264

0015

0001

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END

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WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	48105	5	0+	MAR-01-11
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	6	0+	MAR-01-11
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	48324	4	0+	MAR-01-11
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	48325	4	0+	APR-01-11
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24	48326	4	0+	MAY-01-11
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24	48327	5	0+	JUN-01-11
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24	48328	5	0+	JUL-01-11
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0+	MAR-01-11
WHEAT-APRL 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0+	APR-01-11
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	48426	6	0+	MAY-01-11
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	48427	6	0+	JUN-01-11
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	48428	6	0+	JUL-01-11
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48560	3	0	MAR-01-11
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48561	3	0+	MAR-01-11
WHEAT-COMBO- MARCH 2011 -SINGLE/26 KYLE EXP	48610	9	0+	MAR-01-11
WHEAT - COMBO - MARCH 2011 SINGLE/26 KYLE	48620	9	0+	MAR-01-11
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	48644	23	0+	MAR-01-11
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	48720	5	0+	MAR-01-11
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FROM SELECT STATIONS IN:
 ARIZONA, CALIFORNIA, COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA,
 NEW MEXICO, OKLAHOMA SOUTH DAKOTA, TEXAS

TO SELECT STATIONS IN:
 LOUISIANA

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT

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

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

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

ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0001

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

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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			
DESTREHAN	LA	415	452	415	452	.		0015	3145
DESTREHAN	LA	415	452	415	452	.		0001	3146
HELVETIA	LA	415	452	415	452	.		0015	3145
HELVETIA	LA	415	452	415	452	.		0001	3146
REMY	LA	415	452	415	452	.		0015	3145
REMY	LA	415	452	415	452	.		0001	3146
RESERVE	LA	415	452	415	452	.		0015	3145
RESERVE	LA	415	452	415	452	.		0001	3146

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ARIZONA		*							
AGUILA	AZ	4541	4926	4491	4871	.		0015	0001
PHOENIX	AZ	4631	5007	4581	4952	.		0015	0001
**CALIFORNIA		*							
BARSTOW	CA	4932	5330	4882	5276	.		0015	0001
BLYTHE	CA	4769	5154	4719	5099	.		0015	0001
CORCORAN	CA	5395	5829	5345	5775	.		0015	0001
FAMOSO	CA	5385	.	5335	.	.		0015	0001
FRESNO	CA	5410	5844	5360	5790	.		0015	0001
GUERNSEY	CA	5398	5832	5348	5778	.		0015	0001
HANFORD	CA	5400	5834	5350	5780	.		0015	0001
KINGS PARK	CA	5399	5833	5349	5779	.		0015	0001
LOS ANGELES	CA	4974	5372	4924	5318	.		0015	0001
NEEDLES	CA	4729	5114	4679	5059	.		0015	0001
RIPLEY	CA	4772	5157	4722	5102	.		0015	0001
**COLORADO		*							
AKRON	CO	4735	5129	4685	5075	.		0015	0001
AMHERST	CO	4839	5243	4789	5189	.		0015	0001
BARTLETT	CO	4566	.	4516	.	.		0015	0001
BRUSH	CO	4728	5122	4678	5068	.		0015	0001
COMMERCE CITY	CO	4688	5081	4638	5026	.		0015	0001
FLEMING	CO	4851	5255	4801	5201	.		0015	0001
GRANADA	CO	4593	4982	4543	4927	.		0015	0001
HAXTUN	CO	4847	5251	4797	5197	.		0015	0001
HOLLY	CO	4566	4952	4516	4898	.		0015	0001
HOLYOKE	CO	4842	5246	4792	5192	.		0015	0001
HYDE	CO	4739	5133	4689	5079	.		0015	0001
LAMAR	CO	4588	4977	4538	4922	.		0015	0001
NA JCT	CO	4565	4951	4515	4897	.		0015	0001
OTIS	CO	4739	5133	4689	5079	.		0015	0001
PAOLI	CO	4845	5249	4795	5195	.		0015	0001
ROGGEN	CO	4715	5109	4665	5055	.		0015	0001
SPRINGFIELD	CO	4479	4861	4429	4806	.		0015	0001
VILAS	CO	4561	.	4511	.	.		0015	0001
WALSH	CO	4564	.	4514	.	.		0015	0001
WRAY	CO	4727	5121	4677	5067	.		0015	0001
YUMA	CO	4736	5130	4686	5076	.		0015	0001
**IOWA		*							
DAVENPORT	IA	4465	.	4415	.	.		0015	0001
SIOUX CITY	IA	4740	5135	4690	5081	.		0015	0001
**KANSAS		*							
ABILENE	KS	4221	4580	4171	4526	.		0015	0001
ALAMOTA	KS	4513	.	4463	.	.		0015	0001
ALBERT	KS	4326	.	4276	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ALDEN	KS	4238	.	4188	.	.		0015	0001
ALEXANDER	KS	4435	.	4385	.	.		0015	0001
ALMENA	KS	4703	.	4653	.	.		0015	0001
AMY	KS	4519	.	4469	.	.		0015	0001
ATCHISON	KS	4158	.	4108	.	.		0015	0001
ATWOOD	KS	4798	.	4748	.	.		0015	0001
BAXTER SPRINGS	KS	3544	3845	3494	3790	.		0015	0001
BAZINE	KS	4463	4842	4413	4788	.		0015	0001
BEARDSLEY	KS	4827	5231	4777	5177	.		0015	0001
BEELER	KS	4497	4879	4447	4824	.		0015	0001
BELLEFONT	KS	4361	4731	4311	4677	.		0015	0001
BIGBOW	KS	4497	.	4447	.	.		0015	0001
BIRD CITY	KS	4857	.	4807	.	.		0015	0001
BURDETT	KS	4461	.	4411	.	.		0015	0001
CHARLESTON	KS	4402	4775	4352	4720	.		0015	0001
COATS	KS	4268	4632	4218	4577	.		0015	0001
COLUMBUS	KS	3548	3849	3498	3794	.		0015	0001
CONCORDIA	KS	4238	4597	4188	4543	.		0015	0001
COOLIDGE	KS	4418	4791	4368	4736	.		0015	0001
COPELAND	KS	4451	4828	4401	4774	.		0015	0001
CORINTH	KS	4375	.	4325	.	.		0015	0001
COURTLAND	KS	4319	4685	4269	4630	.		0015	0001
CUNNINGHAM	KS	4206	.	4156	.	.		0015	0001
DARTMOUTH	KS	4294	.	4244	.	.		0015	0001
DEERFIELD	KS	4513	4895	4463	4840	.		0015	0001
DENMARK	KS	4366	.	4316	.	.		0015	0001
DIGHTON	KS	4516	.	4466	.	.		0015	0001
DILLWYN	KS	4272	4636	4222	4581	.		0015	0001
DODGE CITY	KS	4393	4766	4343	4711	.		0015	0001
EDGERTON	KS	4031	4372	3981	4318	.		0015	0001
ELKHART	KS	4425	4802	4375	4748	.		0015	0001
ELLINWOOD	KS	4268	.	4218	.	.		0015	0001
ENSIGN	KS	4397	4770	4347	4715	.		0015	0001
FETERITA	KS	4433	4810	4383	4756	.		0015	0001
GARDEN CITY	KS	4408	4781	4358	4726	.		0015	0001
GARFIELD	KS	4432	.	4382	.	.		0015	0001
GIRARD	KS	3555	3856	3505	3801	.		0015	0001
GREAT BEND	KS	4321	.	4271	.	.		0015	0001
HANSTON	KS	4489	.	4439	.	.		0015	0001
HARPER	KS	4094	4444	4044	4390	.		0015	0001
HERNDON	KS	4769	.	4719	.	.		0015	0001
HICKOK	KS	4475	.	4425	.	.		0015	0001
HUGOTON	KS	4386	4759	4336	4704	.		0015	0001
HUNTER	KS	4370	.	4320	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
HUTCHINSON	KS	4140	4493	4090	4439	.		0015	0001
ISABEL	KS	4213	.	4163	.	.		0015	0001
JOHNSON	KS	4518	.	4468	.	.		0015	0001
KANONA	KS	4742	.	4692	.	.		0015	0001
KANSAS CITY	KS	4042	4383	3992	4329	.		0015	0001
KENDALL	KS	4520	4902	4470	4847	.		0015	0001
KIOWA	KS	4088	4438	4038	4384	.		0015	0001
LA CYGNE	KS	3675	3985	3625	3930	.		0015	0001
LAIRD	KS	4494	.	4444	.	.		0015	0001
LAKIN	KS	4515	4897	4465	4842	.		0015	0001
LARNED	KS	4378	.	4328	.	.		0015	0001
LEWIS	KS	4328	4696	4278	4642	.		0015	0001
LINCOLN	KS	4364	.	4314	.	.		0015	0001
LUDELL	KS	4797	.	4747	.	.		0015	0001
MANTER	KS	4516	.	4466	.	.		0015	0001
MAYFIELD	KS	4086	4436	4036	4382	.		0015	0001
MCDONALD	KS	4829	.	4779	.	.		0015	0001
MEDICINE LODGE	KS	4102	.	4052	.	.		0015	0001
MILTONVALE	KS	4281	4645	4231	4590	.		0015	0001
MONTEZUMA	KS	4451	4828	4401	4774	.		0015	0001
MOSCOW	KS	4440	4817	4390	4763	.		0015	0001
NASHVILLE	KS	4231	.	4181	.	.		0015	0001
NEKOMA	KS	4408	.	4358	.	.		0015	0001
NESS CITY	KS	4491	.	4441	.	.		0015	0001
NICKERSON	KS	4183	.	4133	.	.		0015	0001
NORCATUR	KS	4738	.	4688	.	.		0015	0001
NORTON	KS	4707	.	4657	.	.		0015	0001
OBERLIN	KS	4769	.	4719	.	.		0015	0001
OFFERLE	KS	4359	4729	4309	4675	.		0015	0001
OTTAWA	KS	4026	4367	3976	4313	.		0015	0001
PAULINE	KS	4101	4449	4051	4394	.		0015	0001
PIERCEVILLE	KS	4404	4777	4354	4722	.		0015	0001
PITTSBURG	KS	3654	.	3604	.	.		0015	0001
PRATT	KS	4197	.	4147	.	.		0015	0001
REAGER	KS	4711	.	4661	.	.		0015	0001
ROLLA	KS	4431	4808	4381	4754	.		0015	0001
ROZEL	KS	4433	.	4383	.	.		0015	0001
RUSH CENTER	KS	4381	.	4331	.	.		0015	0001
SALINA	KS	4228	4587	4178	4533	.		0015	0001
SATANTA	KS	4445	.	4395	.	.		0015	0001
SAUNDERS	KS	4513	.	4463	.	.		0015	0001
SAWYER	KS	4241	.	4191	.	.		0015	0001
SCOTT CITY	KS	4524	.	4474	.	.		0015	0001
SCRANTON	KS	4071	4417	4021	4362	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
SILICA	KS	4270	.	4220	.	.		0015	0001
ST FRANCIS	KS	4862	.	4812	.	.		0015	0001
STERLING	KS	4211	.	4161	.	.		0015	0001
SUBLETTE	KS	4448	4825	4398	4771	.		0015	0001
SULLIVANS TRACK	KS	4498	4880	4448	4825	.		0015	0001
SYRACUSE	KS	4523	4905	4473	4850	.		0015	0001
TIMKEN	KS	4354	.	4304	.	.		0015	0001
TIPTON	KS	4373	.	4323	.	.		0015	0001
TOPEKA	KS	4128	4478	4078	4424	.		0015	0001
ULYSSES	KS	4500	4882	4450	4827	.		0015	0001
WALTON	KS	4023	4366	3973	4312	.		0015	0001
WELLINGTON	KS	4006	4349	3956	4295	.		0015	0001
WHEELER	KS	4860	.	4810	.	.		0015	0001
WICHITA	KS	4058	4405	4008	4351	.		0015	0001
WRIGHT	KS	4390	4763	4340	4708	.		0015	0001
ZENDA	KS	4206	.	4156	.	.		0015	0001
ZENITH	KS	4215	4574	4165	4520	.		0015	0001
**MISSOURI *									
CARROLLTON	MO	4113	4459	4063	4404	.		0015	0001
CARTHAGE	MO	3563	.	3513	.	.		0015	0001
GOLDEN CITY	MO	3577	3878	3527	3823	.		0015	0001
HARDIN	MO	4107	4453	4057	4398	.		0015	0001
KANSAS CITY	MO	4043	4384	3993	4330	.		0015	0001
NORBORNE	MO	4110	4456	4060	4401	.		0015	0001
ST JOSEPH	MO	4160	4510	4110	4456	.		0015	0001
ST LOUIS	MO	4092	4437	4042	4383	.		0015	0001
SUMNER	MO	4344	4710	4294	4655	.		0015	0001
**NEBRASKA *									
ALMA	NE	4497	.	4447	.	.		0015	0001
AURORA	NE	4628	5019	4578	4964	.		0015	0001
BEATRICE	NE	4429	4800	4379	4746	.		0015	0001
BENKELMAN	NE	4810	5213	4760	5158	.		0015	0001
BEREA	NE	5120	5547	5070	5492	.		0015	0001
BEVERLY	NE	4816	.	4766	.	.		0015	0001
BRIDGEPORT	NE	5073	5495	5023	5441	.		0015	0001
BRUNSWICK	NE	4700	5089	4650	5035	.		0015	0001
CRAWFORD	NE	5135	5562	5085	5507	.		0015	0001
CULBERTSON	NE	4798	5201	4748	5146	.		0015	0001
DANBURY	NE	4737	.	4687	.	.		0015	0001
DORCHESTER	NE	4465	4840	4415	4785	.		0015	0001
EDISON	NE	4570	4954	4520	4899	.		0015	0001
FRANKLIN	NE	4429	4799	4379	4745	.		0015	0001
FREMONT	NE	4650	5039	4600	4985	.		0015	0001
GRAINTON	NE	4823	5227	4773	5173	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GRANT	NE	4831	5235	4781	5181	.		0015	0001
GUIDE ROCK	NE	4355	4723	4305	4669	.		0015	0001
GURLEY	NE	5015	5433	4965	5378	.		0015	0001
HAIGLER	NE	4817	5220	4767	5165	.		0015	0001
HAMLET	NE	4821	.	4771	.	.		0015	0001
HASTINGS	NE	4528	4911	4478	4856	.		0015	0001
HEMINGFORD	NE	5123	5550	5073	5495	.		0015	0001
HENDLEY	NE	4729	.	4679	.	.		0015	0001
HOLDREGE	NE	4585	4971	4535	4917	.		0015	0001
HUNTSMAN	NE	5013	5431	4963	5376	.		0015	0001
IMPERIAL	NE	4829	.	4779	.	.		0015	0001
LEBANON	NE	4734	.	4684	.	.		0015	0001
LINCOLN	NE	4634	5023	4584	4969	.		0015	0001
LOOMIS	NE	4613	5001	4563	4947	.		0015	0001
MADRID	NE	4828	5232	4778	5178	.		0015	0001
MAX	NE	4808	5211	4758	5156	.		0015	0001
MAYWOOD	NE	4795	5198	4745	5143	.		0015	0001
MCCOOK	NE	4760	5160	4710	5105	.		0015	0001
MINDEN	NE	4553	4937	4503	4882	.		0015	0001
MOTALA	NE	4580	4966	4530	4912	.		0015	0001
O NEILL	NE	4712	5101	4662	5047	.		0015	0001
OMAHA	NE	4438	4809	4388	4755	.		0015	0001
ORLEANS	NE	4520	4899	4470	4845	.		0015	0001
PALISADE	NE	4819	.	4769	.	.		0015	0001
PERRY	NE	4786	5188	4736	5133	.		0015	0001
RAVENNA	NE	4693	5088	4643	5034	.		0015	0001
RED CLOUD	NE	4458	4835	4408	4781	.		0015	0001
REPUBLICAN	NE	4474	4849	4424	4794	.		0015	0001
ROSELAND	NE	4493	4872	4443	4818	.		0015	0001
STRATTON	NE	4805	5208	4755	5153	.		0015	0001
SUPERIOR	NE	4350	4718	4300	4664	.		0015	0001
TAMORA	NE	4466	4841	4416	4786	.		0015	0001
TRENTON	NE	4801	5204	4751	5149	.		0015	0001
VENANGO	NE	4836	5240	4786	5186	.		0015	0001
WALLACE	NE	4971	5389	4921	5334	.		0015	0001
WAUNETA	NE	4824	.	4774	.	.		0015	0001
**NEW MEXICO *									
CLOVIS	NM	4116	4468	4066	4414	.		0015	0001
DEMING	NM	4653	5041	4603	4987	.		0015	0001
GALLUP	NM	4538	4917	4488	4863	.		0015	0001
HATCH	NM	4638	.	4588	.	.		0015	0001
RINCON	NM	4437	4807	4387	4753	.		0015	0001
**OKLAHOMA *									
ALTUS	OK	3720	.	3670	.	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
ALVA	OK	3948	4286	3898	4231	.		0015	0001
BESSIE	OK	3989	.	3939	.	.		0015	0001
BLACKWELL	OK	4054	4401	4004	4346	.		0015	0001
BLAIR	OK	3968	.	3918	.	.		0015	0001
BOISE CITY	OK	4363	4736	4313	4681	.		0015	0001
CAMBRIDGE	OK	3876	.	3826	.	.		0015	0001
CLINTON	OK	3992	.	3942	.	.		0015	0001
CORDELL	OK	3987	.	3937	.	.		0015	0001
CUSTER CITY	OK	3996	.	3946	.	.		0015	0001
DILL CITY	OK	3880	.	3830	.	.		0015	0001
ELDORADO	OK	3613	.	3563	.	.		0015	0001
ENID	OK	3867	4200	3817	4145	.		0015	0001
FREDERICK	OK	3733	.	3683	.	.		0015	0001
HEADRICK	OK	3724	.	3674	.	.		0015	0001
HOBART	OK	3956	.	3906	.	.		0015	0001
KEYES	OK	4393	4768	4343	4713	.		0015	0001
LAWTON	OK	3658	.	3608	.	.		0015	0001
LONE WOLF	OK	3849	.	3799	.	.		0015	0001
LUGERT	OK	3846	.	3796	.	.		0015	0001
OLUSTEE	OK	3663	.	3613	.	.		0015	0001
ROCKY	OK	3984	.	3934	.	.		0015	0001
ROOSEVELT	OK	3952	.	3902	.	.		0015	0001
SENTINEL	OK	3903	.	3853	.	.		0015	0001
SHATTUCK	OK	4104	4454	4054	4400	.		0015	0001
SNYDER	OK	3728	.	3678	.	.		0015	0001
TULSA PORT AUTHORIT	OK	3870	4203	3820	4148	.		0015	0001
WESTHOM	OK	3998	.	3948	.	.		0015	0001
**SOUTH DAKOTA *									
ALPENA	SD	5145	5572	5095	5517	.		0015	0001
BEARDSLEY	SD	4974	5387	4924	5333	.		0015	0001
EMERY	SD	5032	5450	4982	5395	.		0015	0001
MADISON	SD	5128	5554	5078	5500	.		0015	0001
MARION	SD	4975	5388	4925	5334	.		0015	0001
MITCHELL	SD	5083	5505	5033	5451	.		0015	0001
PARKSTON	SD	5011	5427	4961	5373	.		0015	0001
WOLSEY	SD	5200	5631	5150	5577	.		0015	0001
**TEXAS *									
AMARILLO	TX	4174	4533	4124	4479	.		0015	0001
ARTHUR CITY	TX	3573	.	3523	.	.		0015	0001
BALLINGER	TX	3288	.	3238	.	.		0015	0001
BLACK	TX	4068	4416	4018	4361	.		0015	0001
BOVINA	TX	4068	4416	4018	4361	.		0015	0001
BRADY	TX	3071	.	3021	.	.		0015	0001
BROWNFIELD	TX	4023	4369	3973	4314	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CAMERON	TX	2241	2438	2191	2384	.		0015	0001
CELINA	TX	3483	3788	3433	3734	.		0015	0001
CHILLICOTHE	TX	3600	3912	3550	3857	.		0015	0001
CLAUDE	TX	4041	4389	3991	4334	.		0015	0001
CLIFTON	TX	3213	3496	3163	3441	.		0015	0001
COLEMAN	TX	3178	3454	3128	3400	.		0015	0001
DALHART	TX	4200	4559	4150	4505	.		0015	0001
DAWN	TX	4059	4407	4009	4352	.		0015	0001
DUMAS	TX	4191	4550	4141	4496	.		0015	0001
ETTER	TX	4195	4554	4145	4500	.		0015	0001
FARWELL	TX	4063	4411	4013	4356	.		0015	0001
FRIONA	TX	4070	4418	4020	4363	.		0015	0001
FT WORTH	TX	3351	3645	3301	3591	.		0015	0001
GOODLETT	TX	3632	3946	3582	3892	.		0015	0001
GUNTER	TX	3486	3791	3436	3737	.		0015	0001
HALE CENTER	TX	4046	4394	3996	4339	.		0015	0001
HAPPY	TX	4060	4408	4010	4353	.		0015	0001
HARROLD	TX	3566	3876	3516	3821	.		0015	0001
HARTLEY	TX	4196	4555	4146	4501	.		0015	0001
HEIDENHEIMER	TX	2248	2445	2198	2391	.		0015	0001
HEREFORD	TX	4063	4411	4013	4356	.		0015	0001
KERRICK	TX	4206	4565	4156	4511	.		0015	0001
KRESS	TX	4054	4402	4004	4347	.		0015	0001
LARIAT	TX	4060	4408	4010	4353	.		0015	0001
LAUTZ	TX	4198	4557	4148	4503	.		0015	0001
LUBBOCK	TX	3910	4247	3860	4192	.		0015	0001
MCGREGOR	TX	2433	2646	2383	2777	.		0015	0001
MILES	TX	3293	.	3243	.	.		0015	0001
MOODY	TX	2430	2643	2380	2589	.		0015	0001
MULESHOE	TX	4057	4405	4007	4350	.		0015	0001
PANHANDLE	TX	4183	4542	4133	4488	.		0015	0001
PARIS	TX	3578	.	3528	.	.		0015	0001
PLAINVIEW	TX	4050	4398	4000	4343	.		0015	0001
QUANAH	TX	3604	3916	3554	3861	.		0015	0001
ROGERS	TX	2246	2443	2196	2389	.		0015	0001
SAN ANGELO	TX	3299	.	3249	.	.		0015	0001
SAN SABA	TX	3058	.	3008	.	.		0015	0001
SUNRAY	TX	4198	4557	4148	4503	.		0015	0001
SWEETWATER	TX	3338	3626	3288	3572	.		0015	0001
TULIA	TX	4058	4406	4008	4351	.		0015	0001
TUSCOLA	TX	3214	3493	3164	3438	.		0015	0001
VALLEY VIEW	TX	3488	3793	3438	3739	.		0015	0001
VENUS	TX	3069	3339	3019	3284	.		0015	0001
VERNON	TX	3595	3907	3545	3852	.		0015	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
VIEW	TX	3268	3551	3218	3497	.			0015	0001
WAXAHACHIE	TX	3233	3518	3183	3463	.			0015	0001
WHITE DEER	TX	4152	4508	4102	4453	.			0015	0001
WICHITA FALLS	TX	3555	3865	3505	3810	.			0015	0001

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

TO SELECTED STATIONS IN:
LOUISIANA, MEXICO, TEXAS

GENERAL RULES

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

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

DET'S MUST:

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

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

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

GROUP 1:

- DENTON, FT WORTH, SAN ANTONIO & SHERMAN, TX
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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 (\$2.50 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).
- 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

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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: 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: 9701

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

RATE REFERENCE NOTE: 9702

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0008

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

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-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		.	.	3044	.	.		9700	4458
**AGUASCALIENTES *									
CHICALOTE	AG	.	.	3429	.	.		9700	4458
**COLORADO *									
COMMERCE CITY	CO	3778	4089	3477	3761	.		9700	0001
**LOUISIANA *									
DESTREHAN	LA	.	.	415	452	.		9700	3145
DESTREHAN	LA	.	.	415	452	.		0008	3146
HELVETIA	LA	.	.	415	452	.		9700	3145
HELVETIA	LA	.	.	415	452	.		0008	3146
REMY	LA	.	.	415	452	.		9700	3145
REMY	LA	.	.	415	452	.		0008	3146
RESERVE	LA	.	.	415	452	.		9700	3145
RESERVE	LA	.	.	415	452	.		0008	3146
**NUEVO LEON *									
SALINAS VICTORIA	NL	.	.	1957	.	.		9700	4458
**QUERETARO *									
QUERETARO	QA	.	.	3171	.	.		9700	4458
**SAN LUIS POTOSI *									
SAN LUIS POTOSI	SL	.	.	3342	.	.		9700	4458
**TEXAS *									
LAREDO	TX	929	.	.	.	.		0002	4326

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ORIGIN RATES

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

**COLORADO		*							
COMMERCE CITY	CO	3778	4089	3477	3761	.		9700	0001
YUMA	CO	3825	4137	3524	3809	.		9700	0001
**KANSAS		*							
ABILENE	KS	3401	3686	3101	3359	.		9700	0001
CONCORDIA	KS	3418	3703	3118	3376	.		9700	0001
COOLIDGE	KS	3600	3899	3300	3572	.		9700	0001
DODGE CITY	KS	3574	3873	3274	3546	.		9700	0001
ENSIGN	KS	3578	3877	3278	3550	.		9700	0001
GARDEN CITY	KS	3590	3889	3290	3562	.		9700	0001
HUGOTON	KS	3566	3865	3266	3538	.		9700	0001
HUTCHINSON	KS	3322	3601	3022	3274	.		9700	0001
SALINA	KS	3408	3693	3108	3366	.		9700	0001
SCOTT CITY	KS	3704	4013	3404	3686	.		0007	0001
WELLINGTON	KS	3193	3462	2893	3135	.		9700	0001
WICHITA	KS	3241	3515	2941	3188	.		9701	0001
WRIGHT	KS	3571	3870	3271	3543	.		9700	0001
**NEBRASKA		*							
AURORA	NE	3718	4027	3418	3700	.		9700	0001
BEATRICE	NE	3617	3914	3317	3587	.		9700	0001
BRUNSWICK	NE	3881	4196	3581	3869	.		9700	0001
DORCHESTER	NE	3645	3946	3345	3619	.		9700	0001
EDISON	NE	3750	4060	3450	3733	.		9700	0001
FREMONT	NE	3831	4146	3531	3819	.		9700	0001
GURLEY	NE	4196	4540	3896	4213	.		9700	0001
HASTINGS	NE	3709	4018	3409	3691	.		9700	0001
HEMINGFORD	NE	4303	4656	4003	4329	.		9700	0001
HUNTSMAN	NE	4194	4538	3894	4211	.		9702	0001
LINCOLN	NE	3814	4129	3514	3802	.		9700	0001
LOOMIS	NE	3793	4108	3493	3781	.		9700	0001
MOTALA	NE	3759	4071	3459	3744	.		9700	0001
O NEILL	NE	3892	4207	3592	3880	.		9700	0001
RED CLOUD	NE	3638	3941	3338	3614	.		9700	0001
ROSELAND	NE	3673	3979	3373	3652	.		9700	0001
SUPERIOR	NE	3531	3825	3231	3498	.		9700	0001
TAMORA	NE	3646	3947	3346	3620	.		9700	0001
VENANGO	NE	4016	4346	3716	4019	.		9700	0001
**NEW MEXICO		*							
CLOVIS	NM	3295	3574	2995	3247	.		9700	0001
**OKLAHOMA		*							
ELDORADO	OK	2796	.	2496	.	.		9700	0001
ENID	OK	3052	3311	2752	2984	.		9700	0001
HEADRICK	OK	2893	.	2593	.	.		9700	0001
SHATTUCK	OK	3288	3564	2988	3237	.		9700	0001

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ORIGIN RATES

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

**SOUTH DAKOTA *									
ALPENA	SD	4425	4787	4125	4460	.		0005	0001
BEARDSLEY	SD	4254	4602	3954	4275	.		0005	0001
EMERY	SD	4310	4663	4010	4336	.		0005	0001
MADISON	SD	4406	4767	4106	4440	.		0005	0001
MARION	SD	4253	4601	3953	4274	.		0005	0001
MITCHELL	SD	4363	4720	4063	4393	.		0005	0001
PARKER	SD	4301	4654	4001	4327	.		0005	0001
WOLSEY	SD	4480	4846	4180	4519	.		0005	0001
**TEXAS *									
AMARILLO	TX	3356	3641	3056	3314	.		9700	0001
CHILLICOTHE	TX	2782	3020	2482	2693	.		9700	0001
ETTER	TX	3376	3661	3076	3334	.		9700	0001
FRIONA	TX	3249	3523	2949	3196	.		9700	0001
FT WORTH	TX	2532	2753	2232	2426	.		9700	0001
HEREFORD	TX	3245	3519	2945	3192	.		9700	0001
LARIAT	TX	3239	3513	2939	3186	.		9700	0001
PLAINVIEW	TX	3229	3503	2929	3176	.		9700	0001
SUNRAY	TX	3379	3664	3079	3337	.		9700	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
0038: BNSF-MINNEAPOLIS,MN(MPLS)-CPRS
3145: BNSF-MEMPHIS,TN(MEMPH)-CN

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: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

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: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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DESTINATION RATES

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

**LOUISIANA	*								
BATON ROUGE	LA	2970	3237	2970	3237	.		0101	3145
DESTREHAN	LA	2970	3237	2970	3237	.		0101	3145
HELVETIA	LA	2970	3237	2970	3237	.		0101	3145
NEW ORLEANS	LA	2970	3237	2970	3237	.		0101	3145
REMY	LA	2970	3237	2970	3237	.		0101	3145
RESERVE	LA	2970	3237	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	-425	-463	.		0101	0038
LAKE CITY	MN	-307	-335	-307	-335	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	-4	-4	.		0101	0038

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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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3							
PETERSBURG	ND	3725	4038	3675	3983	.	.	.	0102	0001	
PINGREE	ND	3857	.	3807	.	.	.	.	0102	0001	
PORTLAND	ND	3575	.	3525	.	.	.	.	0102	0001	
POWERS LAKE	ND	4785	5188	4735	5133	.	.	.	0102	0001	
PROSPER	ND	3450	3741	3400	3687	.	.	.	0102	0001	
RAY	ND	4705	5100	4655	5046	.	.	.	0102	0001	
REEDER	ND	4257	4613	4207	4559	.	.	.	0102	0001	
REYNOLDS	ND	3412	3698	3362	3644	.	.	.	0102	0001	
RHAME	ND	4458	4831	4408	4777	.	.	.	0102	0001	
ROLLA	ND	4184	.	4134	.	.	.	.	0102	0001	
ROSS	ND	4622	5011	4572	4956	.	.	.	0102	0001	
RUGBY	ND	4050	4389	4000	4335	.	.	.	0102	0001	
SARLES	ND	4086	.	4036	.	.	.	.	0102	0001	
SCRANTON	ND	4269	4626	4219	4572	.	.	.	0102	0001	
SHELDON	ND	3316	.	3266	.	.	.	.	0102	0001	
SHEYENNE	ND	4086	.	4036	.	.	.	.	0102	0001	
STANLEY	ND	4720	5118	4670	5063	.	.	.	0102	0001	
STERLING	ND	3919	4248	3869	4193	.	.	.	0102	0001	
THOMPSON	ND	3424	3711	3374	3657	.	.	.	0102	0001	
TOLNA	ND	3846	.	3796	.	.	.	.	0102	0001	
VALLEY CITY	ND	3584	3886	3534	3831	.	.	.	0102	0001	
WAHPETON	ND	3177	3445	3127	3390	.	.	.	0102	0001	
WALHALLA	ND	3760	.	3710	.	.	.	.	0102	0001	
WEST FARGO	ND	3327	3607	3277	3553	.	.	.	0102	0001	
WILLISTON	ND	4713	5108	4663	5054	.	.	.	0102	0001	
WILLOW CITY	ND	4222	4576	4172	4522	.	.	.	0102	0001	
WINDSOR	ND	3722	4035	3672	3980	.	.	.	0102	0001	
WOODWORTH	ND	3929	.	3879	.	.	.	.	0102	0001	
YPSILANTI	ND	3667	.	3617	.	.	.	.	0102	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3439	3728	3389	3674	.	.	.	0102	0001	
ALPENA	SD	3358	3639	3308	3585	.	.	.	0102	0001	
BEARDSLEY	SD	3273	3547	3223	3493	.	.	.	0102	0001	
BOWDLE	SD	3663	3971	3613	3916	.	.	.	0102	0001	
BRISTOL	SD	3270	3545	3220	3491	.	.	.	0102	0001	
CRAVEN	SD	3540	3838	3490	3783	.	.	.	0102	0001	
EMERY	SD	3278	3552	3228	3498	.	.	.	0102	0001	
GREBNER	SD	3437	3726	3387	3672	.	.	.	0102	0001	
GROTON	SD	3366	3649	3316	3595	.	.	.	0102	0001	
HAZEL	SD	3135	.	3085	.	.	.	.	0102	0001	
IPSWICH	SD	3542	3840	3492	3785	.	.	.	0102	0001	
LA BOLT	SD	3119	3382	3069	3328	.	.	.	0102	0001	
LEMMON	SD	4048	4387	3998	4332	.	.	.	0102	0001	
MADISON	SD	3306	3583	3256	3529	.	.	.	0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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DESTINATION RATES

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

**LOUISIANA	*								
BATON ROUGE	LA	2970	3237	2970	3237	.		0101	3145
DESTREHAN	LA	2970	3237	2970	3237	.		0101	3145
HELVETIA	LA	2970	3237	2970	3237	.		0101	3145
NEW ORLEANS	LA	2970	3237	2970	3237	.		0101	3145
REMY	LA	2970	3237	2970	3237	.		0101	3145
RESERVE	LA	2970	3237	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	-425	-463	.		0101	0038
LAKE CITY	MN	-307	-335	-307	-335	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	-4	-4	.		0101	0038

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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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
0038: BNSF-MINNEAPOLIS,MN(MPLS)-CPRS
3145: BNSF-MEMPHIS,TN(MEMPH)-CN

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: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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DESTINATION RATES

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

**LOUISIANA	*								
BATON ROUGE	LA	2970	3237	2970	3237	.		0101	3145
DESTREHAN	LA	2970	3237	2970	3237	.		0101	3145
HELVETIA	LA	2970	3237	2970	3237	.		0101	3145
NEW ORLEANS	LA	2970	3237	2970	3237	.		0101	3145
REMY	LA	2970	3237	2970	3237	.		0101	3145
RESERVE	LA	2970	3237	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	-425	-463	.		0101	0038
LAKE CITY	MN	-307	-335	-307	-335	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	-4	-4	.		0101	0038

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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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAhPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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END

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

TO VARIOUS STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA. MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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

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- 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: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE
SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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DESTINATION RATES

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

**LOUISIANA	*								
BATON ROUGE	LA	2970	3237	2970	3237	.		0101	3145
DESTREHAN	LA	2970	3237	2970	3237	.		0101	3145
HELVETIA	LA	2970	3237	2970	3237	.		0101	3145
NEW ORLEANS	LA	2970	3237	2970	3237	.		0101	3145
REMY	LA	2970	3237	2970	3237	.		0101	3145
RESERVE	LA	2970	3237	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	-425	-463	.		0101	0038
LAKE CITY	MN	-307	-335	-307	-335	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	-4	-4	.		0101	0038

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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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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END

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

TO VARIOUS STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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.)
 - 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.
- 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.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0038:	BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145:	BNSF-MEMPHIS, TN(MEMPH) - CN

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

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- 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: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE
SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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DESTINATION RATES

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

**LOUISIANA	*								
BATON ROUGE	LA	2970	3237	2970	3237	.		0101	3145
DESTREHAN	LA	2970	3237	2970	3237	.		0101	3145
HELVETIA	LA	2970	3237	2970	3237	.		0101	3145
NEW ORLEANS	LA	2970	3237	2970	3237	.		0101	3145
REMY	LA	2970	3237	2970	3237	.		0101	3145
RESERVE	LA	2970	3237	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	-425	-463	.		0101	0038
LAKE CITY	MN	-307	-335	-307	-335	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	-4	-4	.		0101	0038

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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	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0102	0001
APPLETON	MN	3054	3312	3004	3258	.		0102	0001
ARGYLE	MN	3406	3690	3356	3635	.		0102	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0102	0001
BEARDSLEY	MN	3067	.	3017	.	.		0102	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0102	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0102	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0102	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0102	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0102	0001
CLIMAX	MN	3393	3676	3343	3621	.		0102	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0102	0001
DAWSON	MN	3060	3318	3010	3264	.		0102	0001
DILWORTH	MN	3356	3639	3306	3585	.		0102	0001
DONALDSON	MN	3435	.	3385	.	.		0102	0001
ELDRED	MN	3421	3707	3371	3652	.		0102	0001
ERSKINE	MN	3326	3603	3276	3548	.		0102	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0102	0001
FERTILE	MN	3328	3605	3278	3550	.		0102	0001
FISHER	MN	3433	3720	3383	3666	.		0102	0001
FOSSTON	MN	3322	3599	3272	3544	.		0102	0001
FRENCH	MN	3160	3424	3110	3369	.		0102	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0102	0001
HALLOCK	MN	3458	3745	3408	3691	.		0102	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0102	0001
HAWLEY	MN	3281	3558	3231	3503	.		0102	0001
HERMAN	MN	3061	3319	3011	3265	.		0102	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0102	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0102	0001
KENNEDY	MN	3450	3737	3400	3682	.		0102	0001
KENT	MN	3211	3481	3161	3427	.		0102	0001
KRAGNES	MN	3327	3607	3277	3553	.		0102	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0102	0001
MADISON	MN	3063	3321	3013	3267	.		0102	0001
MAYNARD	MN	3046	3304	2996	3250	.		0102	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0102	0001
MORRIS	MN	3055	3313	3005	3259	.		0102	0001
MURDOCK	MN	3044	3302	2994	3248	.		0102	0001
ROSEAU	MN	3509	.	3459	.	.		0102	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0102	0001
RUTHTON	MN	3066	3324	3016	3270	.		0102	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			
SABIN	MN	3327	3607	3277	3553	.		0102	0001
SHELLY	MN	3366	3646	3316	3592	.		0102	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0102	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0102	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0102	0001
STEPHEN	MN	3409	3693	3359	3638	.		0102	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0102	0001
ULEN	MN	3266	3541	3216	3487	.		0102	0001
WARREN	MN	3403	3687	3353	3632	.		0102	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0102	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0102	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0102	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0102	0001
BILLINGS	MT	4824	5222	4774	5168	.		0102	0001
CARTER	MT	4906	5304	4856	5250	.		0102	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0102	0001
COLLINS	MT	4894	5292	4844	5238	.		0102	0001
CONRAD	MT	4886	5284	4836	5230	.		0102	0001
CUT BANK	MT	4884	5282	4834	5228	.		0102	0001
DUTTON	MT	4896	5294	4846	5240	.		0102	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0102	0001
FROID	MT	4767	5165	4717	5111	.		0102	0001
FT BENTON	MT	4911	5309	4861	5255	.		0102	0001
GILDFORD	MT	4854	5252	4804	5198	.		0102	0001
GLASGOW	MT	4798	5196	4748	5142	.		0102	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0102	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0102	0001
GROVE	MT	4872	5270	4822	5216	.		0102	0001
HARDIN	MT	4833	5231	4783	5177	.		0102	0001
HARLEM	MT	4832	5230	4782	5176	.		0102	0001
HARRISON	MT	4884	.	4834	.	.		0102	0001
HAVRE	MT	4846	5244	4796	5190	.		0102	0001
JOPLIN	MT	4860	5258	4810	5204	.		0102	0001
KALISPELL	MT	4926	5324	4876	5270	.		0102	0001
KASA POINT	MT	4782	5180	4732	5126	.		0102	0001
KERSHAW	MT	4910	5308	4860	5254	.		0102	0001
LAUREL	MT	4829	5227	4779	5173	.		0102	0001
LOGAN	MT	4876	5274	4826	5220	.		0102	0001
LUDINGTON	MT	4739	.	4689	.	.		0102	0001
MACON	MT	4780	5178	4730	5124	.		0102	0001
MANHATTAN	MT	4874	.	4824	.	.		0102	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0102	0001
MERC	MT	4689	5079	4639	5025	.		0102	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			
MERIWETHER	MT	4890	5288	4840	5234	.		0102	0001
MILES CITY	MT	4692	5083	4642	5028	.		0102	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0102	0001
MOORE	MT	4869	5267	4819	5213	.		0102	0001
PLAINS	MT	4960	5358	4910	5304	.		0102	0001
POLSON	MT	4960	5358	4910	5304	.		0102	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0102	0001
POPLAR	MT	4776	5174	4726	5120	.		0102	0001
RONAN	MT	4956	5354	4906	5300	.		0102	0001
RUDYARD	MT	4857	5255	4807	5201	.		0102	0001
SHELBY	MT	4877	5275	4827	5221	.		0102	0001
SIDNEY	MT	4724	.	4674	.	.		0102	0001
STANFORD	MT	4876	5274	4826	5220	.		0102	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0102	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0102	0001
TIBER	MT	4865	5263	4815	5209	.		0102	0001
TOSTON	MT	4885	5283	4835	5229	.		0102	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0102	0001
VALIER	MT	4891	5289	4841	5235	.		0102	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0102	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0102	0001
ALTON	ND	3405	3691	3355	3637	.		0102	0001
ANETA	ND	3728	4042	3678	3988	.		0102	0001
ARTHUR	ND	3487	3781	3437	3726	.		0102	0001
ARVILLA	ND	3604	3907	3554	3852	.		0102	0001
AYR	ND	3476	3769	3426	3714	.		0102	0001
BARLOW	ND	3969	4303	3919	4249	.		0102	0001
BARNEY	ND	3269	3545	3219	3490	.		0102	0001
BEACH	ND	4551	4931	4501	4877	.		0102	0001
BELFIELD	ND	4444	4816	4394	4761	.		0102	0001
BEREA	ND	3585	3887	3535	3832	.		0102	0001
BERLIN	ND	3436	3724	3386	3670	.		0102	0001
BERNARD	ND	3340	3620	3290	3566	.		0102	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0102	0001
BEULAH	ND	4297	4657	4247	4603	.		0102	0001
BISBEE	ND	4047	4386	3997	4332	.		0102	0001
BISMARCK	ND	4030	4368	3980	4314	.		0102	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0102	0001
BOWBELLS	ND	4684	.	4634	.	.		0102	0001
BOWMAN	ND	4306	4666	4256	4612	.		0102	0001
BOYLE	ND	4218	4570	4168	4516	.		0102	0001
BUCHANAN	ND	3814	.	3764	.	.		0102	0001
BUFFALO	ND	3498	3793	3448	3738	.		0102	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			
BUXTON	ND	3415	3702	3365	3647	.		0102	0001
CALVIN	ND	4056	4396	4006	4342	.		0102	0001
CANDO	ND	4018	4355	3968	4301	.		0102	0001
CARRINGTON	ND	3971	.	3921	.	.		0102	0001
CASSELTON	ND	3430	3719	3380	3665	.		0102	0001
CAVALIER	ND	3696	4005	3646	3951	.		0102	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0102	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0102	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0102	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0102	0001
CLYDE	ND	4061	4402	4011	4347	.		0102	0001
COLFAX	ND	3280	3556	3230	3502	.		0102	0001
CRETE	ND	3335	3615	3285	3561	.		0102	0001
CROSBY	ND	4818	.	4768	.	.		0102	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0102	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0102	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0102	0001
DICKINSON	ND	4269	4626	4219	4571	.		0102	0001
DOYON	ND	3811	4131	3761	4076	.		0102	0001
DRAYTON	ND	3561	3859	3511	3804	.		0102	0001
EDGELEY	ND	3477	3769	3427	3714	.		0102	0001
EDINBURG	ND	3753	4068	3703	4013	.		0102	0001
EDMORE	ND	3864	4188	3814	4134	.		0102	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0102	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0102	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0102	0001
FINLEY	ND	3611	3915	3561	3860	.		0102	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0102	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0102	0001
GALESBURG	ND	3593	.	3543	.	.		0102	0001
GARDNER	ND	3391	3677	3341	3622	.		0102	0001
GLASSTON	ND	3631	3935	3581	3880	.		0102	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0102	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0102	0001
GRAFTON	ND	3523	3818	3473	3763	.		0102	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0102	0001
GWINNER	ND	3331	3611	3281	3557	.		0102	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0102	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0102	0001
HATTON	ND	3589	3890	3539	3835	.		0102	0001
HAZEN	ND	4249	4605	4199	4550	.		0102	0001
HEBRON	ND	4135	4481	4085	4426	.		0102	0001
HENSEL	ND	3684	3993	3634	3938	.		0102	0001
HENSLER	ND	4168	4517	4118	4463	.		0102	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			
HILLSBORO	ND	3406	3692	3356	3638	.		0102	0001
HONEYFORD	ND	3612	.	3562	.	.		0102	0001
HOOPLE	ND	3602	3904	3552	3849	.		0102	0001
HOPE	ND	3597	3900	3547	3846	.		0102	0001
HORACE	ND	3301	3579	3251	3524	.		0102	0001
HUNTER	ND	3578	3880	3528	3825	.		0102	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0102	0001
JOLIETTE	ND	3649	.	3599	.	.		0102	0001
KELSO	ND	3405	3691	3355	3637	.		0102	0001
KINDRED	ND	3288	3565	3238	3510	.		0102	0001
LA MOURE	ND	3415	3702	3365	3647	.		0102	0001
LAKOTA	ND	3762	4078	3712	4023	.		0102	0001
LANGDON	ND	3822	.	3772	.	.		0102	0001
LARIMORE	ND	3606	3909	3556	3854	.		0102	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0102	0001
LIGNITE	ND	4803	.	4753	.	.		0102	0001
LISBON	ND	3403	.	3353	.	.		0102	0001
LUVERNE	ND	3718	4032	3668	3977	.		0102	0001
LYNCHBURG	ND	3413	.	3363	.	.		0102	0001
MADDOCK	ND	4106	.	4056	.	.		0102	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0102	0001
MCVILLE	ND	3789	.	3739	.	.		0102	0001
MILNOR	ND	3283	3559	3233	3505	.		0102	0001
MILTON	ND	3779	4096	3729	4041	.		0102	0001
MINOT	ND	4525	4907	4475	4852	.		0102	0001
MINTO	ND	3511	3805	3461	3750	.		0102	0001
MOORETON	ND	3267	3543	3217	3488	.		0102	0001
MUNICH	ND	4037	.	3987	.	.		0102	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0102	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0102	0001
NIAGARA	ND	3670	3978	3620	3924	.		0102	0001
NILES	ND	3933	4262	3883	4208	.		0102	0001
NIOBE	ND	4685	.	4635	.	.		0102	0001
NOONAN	ND	4809	.	4759	.	.		0102	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0102	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0102	0001
NORTHWOOD	ND	3610	.	3560	.	.		0102	0001
NORWICH	ND	4532	4914	4482	4860	.		0102	0001
OAKES	ND	3335	3615	3285	3561	.		0102	0001
OBERON	ND	4084	.	4034	.	.		0102	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0102	0001
PAGE	ND	3593	.	3543	.	.		0102	0001
PEAK	ND	3577	3878	3527	3824	.		0102	0001
PEKIN	ND	3817	.	3767	.	.		0102	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			
PETERSBURG	ND	3725	4038	3675	3983	.		0102	0001
PINGREE	ND	3857	.	3807	.	.		0102	0001
PORTLAND	ND	3575	.	3525	.	.		0102	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0102	0001
PROSPER	ND	3450	3741	3400	3687	.		0102	0001
RAY	ND	4705	5100	4655	5046	.		0102	0001
REEDER	ND	4257	4613	4207	4559	.		0102	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0102	0001
RHAME	ND	4458	4831	4408	4777	.		0102	0001
ROLLA	ND	4184	.	4134	.	.		0102	0001
ROSS	ND	4622	5011	4572	4956	.		0102	0001
RUGBY	ND	4050	4389	4000	4335	.		0102	0001
SARLES	ND	4086	.	4036	.	.		0102	0001
SCRANTON	ND	4269	4626	4219	4572	.		0102	0001
SHELDON	ND	3316	.	3266	.	.		0102	0001
SHEYENNE	ND	4086	.	4036	.	.		0102	0001
STANLEY	ND	4720	5118	4670	5063	.		0102	0001
STERLING	ND	3919	4248	3869	4193	.		0102	0001
THOMPSON	ND	3424	3711	3374	3657	.		0102	0001
TOLNA	ND	3846	.	3796	.	.		0102	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0102	0001
WAHPETON	ND	3177	3445	3127	3390	.		0102	0001
WALHALLA	ND	3760	.	3710	.	.		0102	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0102	0001
WILLISTON	ND	4713	5108	4663	5054	.		0102	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0102	0001
WINDSOR	ND	3722	4035	3672	3980	.		0102	0001
WOODWORTH	ND	3929	.	3879	.	.		0102	0001
YPSILANTI	ND	3667	.	3617	.	.		0102	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0102	0001
ALPENA	SD	3358	3639	3308	3585	.		0102	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0102	0001
BOWDLE	SD	3663	3971	3613	3916	.		0102	0001
BRISTOL	SD	3270	3545	3220	3491	.		0102	0001
CRAVEN	SD	3540	3838	3490	3783	.		0102	0001
EMERY	SD	3278	3552	3228	3498	.		0102	0001
GREBNER	SD	3437	3726	3387	3672	.		0102	0001
GROTON	SD	3366	3649	3316	3595	.		0102	0001
HAZEL	SD	3135	.	3085	.	.		0102	0001
IPSWICH	SD	3542	3840	3492	3785	.		0102	0001
LA BOLT	SD	3119	3382	3069	3328	.		0102	0001
LEMMON	SD	4048	4387	3998	4332	.		0102	0001
MADISON	SD	3306	3583	3256	3529	.		0102	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			
MARION	SD	3238	3509	3188	3455	.		0102	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0102	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0102	0001
MILBANK	SD	2696	2921	2646	2867	.		0102	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0102	0001
PARKSTON	SD	3275	3549	3225	3495	.		0102	0001
ROSCOE	SD	3608	3911	3558	3857	.		0102	0001
SELBY	SD	3730	4043	3680	3989	.		0102	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0102	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0102	0001
TRIPP	SD	3271	3545	3221	3491	.		0102	0001
TULARE	SD	3378	3661	3328	3606	.		0102	0001
VIENNA	SD	3213	.	3163	.	.		0102	0001
WARNER	SD	3423	3711	3373	3656	.		0102	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0102	0001
WEBSTER	SD	3203	3473	3153	3418	.		0102	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0102	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0102	0001
WOLSEY	SD	3387	3671	3337	3617	.		0102	0001
YALE	SD	3281	.	3231	.	.		0102	0001

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

TO STATIONS IN:
LOUISIANA, MINNESOTA, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

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MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

- 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 (\$2.50 STRIKE PRICE), 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.

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PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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.

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DESTINATION RATES

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

**LOUISIANA		*							
DESTREHAN	LA	.	.	2970	3237	.		0101	3145
HELVETIA	LA	.	.	2970	3237	.		0101	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0101	3145
REMY	LA	.	.	2970	3237	.		0101	3145
RESERVE	LA	.	.	2970	3237	.		0101	3145
**MINNESOTA		*							
HASTINGS	MN	-425	-463	.	.	.		0101	0038
LAKE CITY	MN	-307	-335	.	.	.		0101	0038
**WISCONSIN		*							
TRUESDELL	WI	-4	-4	.	.	.		0101	0038

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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	3025	3271	.	.	.		0007		0001
**MINNESOTA	*									
ALBERTA	MN	2357	2552	2207	2389	.		0102		0001
ARGYLE	MN	2706	2927	2556	2763	.		0102		0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102		0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102		0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102		0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102		0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102		0001
ERSKINE	MN	2626	2840	2476	2676	.		0102		0001
FRENCH	MN	2460	2661	2310	2497	.		0102		0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102		0001
HERMAN	MN	2361	2556	2211	2393	.		0102		0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102		0001
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RUTHTON	MN	2366	2561	2216	2398	.		0102		0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102		0001
ULEN	MN	2566	2778	2416	2615	.		0102		0001
WARREN	MN	2703	2924	2553	2760	.		0102		0001
**MONTANA	*									
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COLLINS	MT	4164	4497	4014	4333	.		0102		0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102		0001
GROVE	MT	4142	4475	3992	4311	.		0102		0001
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**NORTH DAKOTA	*									
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BISBEE	ND	3347	3623	3197	3460	.		0102		0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102		0001
BOYLE	ND	3518	3807	3368	3644	.		0102		0001

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ORIGIN RATES

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SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO STATIONS IN:
LOUISIANA, MINNESOTA, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

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MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF
WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE
FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE
SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL
SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT
800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM
ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE
THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND
ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD
BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396,
OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT
ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK
MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN
MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE
REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF
DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT
ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE.
GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF
THE EMPTY DET TRAIN AT ORIGIN.

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

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

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- 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 (\$2.50 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 L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

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0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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.

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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			
**LOUISIANA *									
DESTREHAN	LA	.	.	2970	3237	.		0101	3145
HELVETIA	LA	.	.	2970	3237	.		0101	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0101	3145
REMY	LA	.	.	2970	3237	.		0101	3145
RESERVE	LA	.	.	2970	3237	.		0101	3145
**MINNESOTA *									
HASTINGS	MN	-425	-463	.	.	.		0101	0038
LAKE CITY	MN	-307	-335	.	.	.		0101	0038
**WISCONSIN *									
TRUESDELL	WI	-4	-4	.	.	.		0101	0038

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NILES	ND	3233	3499	3083	3336	.		0102	0001
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SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO BNSF STATIONS IN:
LOUISIANA, MINNESOTA, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

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MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF
WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE
FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE
SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL
SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT
800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM
ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE
THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND
ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD
BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396,
OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT
ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK
MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN
MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE
REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF
DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT
ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE.
GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF
THE EMPTY DET TRAIN AT ORIGIN.

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

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

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- 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 (\$2.50 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 L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

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0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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.

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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			
**LOUISIANA *									
DESTREHAN	LA	.	.	2970	3237	.		0101	3145
HELVETIA	LA	.	.	2970	3237	.		0101	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0101	3145
REMY	LA	.	.	2970	3237	.		0101	3145
RESERVE	LA	.	.	2970	3237	.		0101	3145
**MINNESOTA *									
HASTINGS	MN	-425	-463	.	.	.		0101	0038
LAKE CITY	MN	-307	-335	.	.	.		0101	0038
**WISCONSIN *									
TRUESDELL	WI	-4	-4	.	.	.		0101	0038

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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	3025	3271	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2357	2552	2207	2389	.		0102	0001
ARGYLE	MN	2706	2927	2556	2763	.		0102	0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102	0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102	0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102	0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102	0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102	0001
ERSKINE	MN	2626	2840	2476	2676	.		0102	0001
FRENCH	MN	2460	2661	2310	2497	.		0102	0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102	0001
HERMAN	MN	2361	2556	2211	2393	.		0102	0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102	0001
MAYNARD	MN	2346	2541	2196	2378	.		0102	0001
MURDOCK	MN	2344	2539	2194	2376	.		0102	0001
RUTHTON	MN	2366	2561	2216	2398	.		0102	0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102	0001
ULEN	MN	2566	2778	2416	2615	.		0102	0001
WARREN	MN	2703	2924	2553	2760	.		0102	0001
**MONTANA	*								
BILLINGS	MT	4094	4427	3944	4263	.		0102	0001
CARTER	MT	4176	4509	4026	4345	.		0102	0001
COLLINS	MT	4164	4497	4014	4333	.		0102	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102	0001
GROVE	MT	4142	4475	3992	4311	.		0102	0001
HARLEM	MT	4102	4435	3952	4271	.		0102	0001
HAVRE	MT	4116	4449	3966	4285	.		0102	0001
KASA POINT	MT	4052	4385	3902	4221	.		0102	0001
MACON	MT	4050	4383	3900	4219	.		0102	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102	0001
RUDYARD	MT	4127	4460	3977	4296	.		0102	0001
SHELBY	MT	4147	4480	3997	4316	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2705	2928	2555	2765	.		0102	0001
ARVILLA	ND	2904	3144	2754	2980	.		0102	0001
AYR	ND	2776	3006	2626	2842	.		0102	0001
BEREA	ND	2885	3124	2735	2960	.		0102	0001
BERNARD	ND	2640	2857	2490	2694	.		0102	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102	0001
BISBEE	ND	3347	3623	3197	3460	.		0102	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102	0001
BOYLE	ND	3518	3807	3368	3644	.		0102	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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
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ALPENA	SD	2658	2876	2508	2713	.		0102	0001
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MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
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SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO BNSF STATIONS IN:
LOUISIANA, MINNESOTA, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
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 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
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 - 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).
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- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

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MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF
WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE
FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE
SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL
SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT
800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM
ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE
THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
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BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396,
OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT
ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK
MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN
MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE
REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF
DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT
ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE.
GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF
THE EMPTY DET TRAIN AT ORIGIN.

- 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.

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

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- 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 (\$2.50 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 L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

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0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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DESTINATION RATES

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

**LOUISIANA	*								
DESTREHAN	LA	.	.	2970	3237	.		0101	3145
HELVETIA	LA	.	.	2970	3237	.		0101	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0101	3145
REMY	LA	.	.	2970	3237	.		0101	3145
RESERVE	LA	.	.	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	.	.	.		0101	0038
LAKE CITY	MN	-307	-335	.	.	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	.	.	.		0101	0038

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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	3025	3271	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2357	2552	2207	2389	.		0102	0001
ARGYLE	MN	2706	2927	2556	2763	.		0102	0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102	0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102	0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102	0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102	0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102	0001
ERSKINE	MN	2626	2840	2476	2676	.		0102	0001
FRENCH	MN	2460	2661	2310	2497	.		0102	0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102	0001
HERMAN	MN	2361	2556	2211	2393	.		0102	0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102	0001
MAYNARD	MN	2346	2541	2196	2378	.		0102	0001
MURDOCK	MN	2344	2539	2194	2376	.		0102	0001
RUTHTON	MN	2366	2561	2216	2398	.		0102	0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102	0001
ULEN	MN	2566	2778	2416	2615	.		0102	0001
WARREN	MN	2703	2924	2553	2760	.		0102	0001
**MONTANA	*								
BILLINGS	MT	4094	4427	3944	4263	.		0102	0001
CARTER	MT	4176	4509	4026	4345	.		0102	0001
COLLINS	MT	4164	4497	4014	4333	.		0102	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102	0001
GROVE	MT	4142	4475	3992	4311	.		0102	0001
HARLEM	MT	4102	4435	3952	4271	.		0102	0001
HAVRE	MT	4116	4449	3966	4285	.		0102	0001
KASA POINT	MT	4052	4385	3902	4221	.		0102	0001
MACON	MT	4050	4383	3900	4219	.		0102	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102	0001
RUDYARD	MT	4127	4460	3977	4296	.		0102	0001
SHELBY	MT	4147	4480	3997	4316	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2705	2928	2555	2765	.		0102	0001
ARVILLA	ND	2904	3144	2754	2980	.		0102	0001
AYR	ND	2776	3006	2626	2842	.		0102	0001
BEREA	ND	2885	3124	2735	2960	.		0102	0001
BERNARD	ND	2640	2857	2490	2694	.		0102	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102	0001
BISBEE	ND	3347	3623	3197	3460	.		0102	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102	0001
BOYLE	ND	3518	3807	3368	3644	.		0102	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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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

TO STATIONS IN:
LOUISIANA, MINNESOTA, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - 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 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

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MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL,
WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
WI - KENOSHA, SUPERIOR, TRUESDELL

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF
WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE
FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE
SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL
SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT
800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY
PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM
ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE
THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND
BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS
TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND
ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD
BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396,
OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT
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MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN
MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE
REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF
DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT
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GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF
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- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE
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PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS
PRICE AUTHORITY ARE AS FOLLOWS:
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FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE NUMBER
0001: BNSF DIRECT

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0038: BNSF-MINNEAPOLIS, MN(MPLS) - CPRS
3145: BNSF-MEMPHIS, TN(MEMPH) - CN

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: 0007
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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.

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DESTINATION RATES

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

**LOUISIANA	*								
DESTREHAN	LA	.	.	2970	3237	.		0101	3145
HELVETIA	LA	.	.	2970	3237	.		0101	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0101	3145
REMY	LA	.	.	2970	3237	.		0101	3145
RESERVE	LA	.	.	2970	3237	.		0101	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	.	.	.		0101	0038
LAKE CITY	MN	-307	-335	.	.	.		0101	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	.	.	.		0101	0038

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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	3025	3271	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2357	2552	2207	2389	.		0102	0001
ARGYLE	MN	2706	2927	2556	2763	.		0102	0001
BARNESVILLE	MN	2540	2749	2390	2585	.		0102	0001
BRECKENRIDGE	MN	2477	2682	2327	2518	.		0102	0001
CLARA CITY	MN	2344	2539	2194	2376	.		0102	0001
CLARKFIELD	MN	2355	2550	2205	2387	.		0102	0001
CROOKSTON	MN	2689	2909	2539	2746	.		0102	0001
ERSKINE	MN	2626	2840	2476	2676	.		0102	0001
FRENCH	MN	2460	2661	2310	2497	.		0102	0001
HANLEY FALLS	MN	2352	2547	2202	2384	.		0102	0001
HERMAN	MN	2361	2556	2211	2393	.		0102	0001
HOLLOWAY	MN	2352	2547	2202	2384	.		0102	0001
MAYNARD	MN	2346	2541	2196	2378	.		0102	0001
MURDOCK	MN	2344	2539	2194	2376	.		0102	0001
RUTHTON	MN	2366	2561	2216	2398	.		0102	0001
SPLIT ROCK	MN	2372	2567	2222	2404	.		0102	0001
ULEN	MN	2566	2778	2416	2615	.		0102	0001
WARREN	MN	2703	2924	2553	2760	.		0102	0001
**MONTANA	*								
BILLINGS	MT	4094	4427	3944	4263	.		0102	0001
CARTER	MT	4176	4509	4026	4345	.		0102	0001
COLLINS	MT	4164	4497	4014	4333	.		0102	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0102	0001
GROVE	MT	4142	4475	3992	4311	.		0102	0001
HARLEM	MT	4102	4435	3952	4271	.		0102	0001
HAVRE	MT	4116	4449	3966	4285	.		0102	0001
KASA POINT	MT	4052	4385	3902	4221	.		0102	0001
MACON	MT	4050	4383	3900	4219	.		0102	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0102	0001
RUDYARD	MT	4127	4460	3977	4296	.		0102	0001
SHELBY	MT	4147	4480	3997	4316	.		0102	0001
**NORTH DAKOTA	*								
ALTON	ND	2705	2928	2555	2765	.		0102	0001
ARVILLA	ND	2904	3144	2754	2980	.		0102	0001
AYR	ND	2776	3006	2626	2842	.		0102	0001
BEREA	ND	2885	3124	2735	2960	.		0102	0001
BERNARD	ND	2640	2857	2490	2694	.		0102	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0102	0001
BISBEE	ND	3347	3623	3197	3460	.		0102	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0102	0001
BOYLE	ND	3518	3807	3368	3644	.		0102	0001

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| MORE =>

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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			
CASSELTON	ND	2730	2956	2580	2793	.		0102	0001
CRYSTAL	ND	2932	3173	2782	3010	.		0102	0001
DRAYTON	ND	2861	3096	2711	2932	.		0102	0001
EDGELEY	ND	2777	3006	2627	2842	.		0102	0001
ELDRIDGE	ND	2995	3243	2845	3079	.		0102	0001
FINLEY	ND	2911	3152	2761	2988	.		0102	0001
HENSLER	ND	3468	3754	3318	3591	.		0102	0001
JAMESTOWN	ND	2992	3240	2842	3076	.		0102	0001
KINDRED	ND	2588	2802	2438	2638	.		0102	0001
MAYVILLE	ND	2875	3111	2725	2947	.		0102	0001
MILTON	ND	3079	3333	2929	3169	.		0102	0001
NEW ROCKFORD	ND	3197	3462	3047	3299	.		0102	0001
NILES	ND	3233	3499	3083	3336	.		0102	0001
NORTH GRAND FORKS	ND	2731	2955	2581	2792	.		0102	0001
OAKES	ND	2635	2852	2485	2689	.		0102	0001
ROSS	ND	3922	4248	3772	4084	.		0102	0001
RUGBY	ND	3350	3626	3200	3463	.		0102	0001
SCRANTON	ND	3569	3863	3419	3700	.		0102	0001
STERLING	ND	3219	3485	3069	3321	.		0102	0001
SURREY	ND	3625	3926	3475	3762	.		0102	0001
THOMPSON	ND	2724	2948	2574	2785	.		0102	0001
WILLISTON	ND	4013	4345	3863	4182	.		0102	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0102	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0102	0001
BOWDLE	SD	2963	3208	2813	3044	.		0102	0001
CRAVEN	SD	2840	3075	2690	2911	.		0102	0001
EMERY	SD	2578	2789	2428	2626	.		0102	0001
GREBNER	SD	2737	2963	2587	2800	.		0102	0001
LEMMON	SD	3348	3624	3198	3460	.		0102	0001
MADISON	SD	2606	2820	2456	2657	.		0102	0001
MARION	SD	2538	2746	2388	2583	.		0102	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0102	0001
MELLETTTE	SD	2708	2931	2558	2768	.		0102	0001
MITCHELL	SD	2612	2826	2462	2662	.		0102	0001
SELBY	SD	3030	3280	2880	3117	.		0102	0001
WEST MILBANK	SD	2412	2612	2262	2448	.		0102	0001
WOLSEY	SD	2687	2908	2537	2745	.		0102	0001

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FROM BNSF STATIONS:
MINNEAPOLIS, MINNESOTA TRANSFER, ST. PAUL, MN
(FOR RATES FROM DULUTH, MN AND SUPERIOR, WI SEE ITEM 45560)

TO SELECTED STATIONS IN:
LOUISIANA

GENERAL RULES

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

- AT FACILITIES NOT DIRECTLY SERVED BY THE IC, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT IC DESTINATIONS.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - 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. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS AND HAS A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 LBS.

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COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
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 12164 OF THIS TARIFF FOR
GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- 4022 45561 TWIN CITIES CONSISTS OF THE FOLLOWING:
MINNEAPOLIS MN MINNESOTA TRANSFER MN ST PAUL

MN

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FROM: 4022 45561 TWIN CITIES

TO STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**LOUISIANA	**								
DESTREHAN	LA	4683	5068	4144	4480	.			3145
NEW ORLEANS	LA	4788	5173	4249	4585	.			3145
REMY	LA	4692	5077	4153	4489	.			3145

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FROM SELECTED KYLE STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0009

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
BEAUMONT	TX	100	100	.	.	.			0001
CORPUS CHRISTI	TX	474	474	.	.	.			0001
CORPUS CHRISTI	TX	274	274	.	.	.		0009	0001
EAGLE PASS	TX	657	657	.	.	.			0001
EL PASO	TX	397	397	.	.	.			0001
GALVESTON	TX	100	100	.	.	.			0001
HOUSTON	TX	100	100	.	.	.			0001
PORT OF BROWNSVILLE	TX	519	519	.	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO		*							
ARRIBA	CO	4864	4814	.	.	.			0549
BETHUNE	CO	4849	4799	.	.	.			0549
BURLINGTON	CO	4847	4797	.	.	.			0549
FLAGLER	CO	4861	4811	.	.	.			0549
GENOA	CO	4868	4818	.	.	.			0549
LIMON	CO	4871	4821	.	.	.			0549
SEIBERT	CO	4857	4807	.	.	.			0549
STRATTON	CO	4853	4803	.	.	.			0549
VONA	CO	4855	4805	.	.	.			0549
**KANSAS		*							
AGRA	KS	4661	4611	.	.	.			0549
ALMENA	KS	4733	4683	.	.	.			0549
ATHOL	KS	4657	4607	.	.	.			0549
BELLAIRE	KS	4653	4603	.	.	.			0549
BELLEVILLE	KS	4579	4529	.	.	.			0549
BRETON	KS	4753	4703	.	.	.			0549
BREWSTER	KS	4832	4782	.	.	.			0549
CLAYTON	KS	4740	4690	.	.	.			0549
COLBY	KS	4826	4776	.	.	.			0549
DRESDEN	KS	4745	4695	.	.	.			0549
EDSON	KS	4835	4785	.	.	.			0549
ESBON	KS	4649	4599	.	.	.			0549
GEM	KS	4824	4774	.	.	.			0549
GOODLAND	KS	4838	4788	.	.	.			0549
GRETNA	KS	4662	4612	.	.	.			0549
JENNINGS	KS	4742	4692	.	.	.			0549
KANORADO	KS	4843	4793	.	.	.			0549
KENSINGTON	KS	4659	4609	.	.	.			0549
LEBANON	KS	4651	4601	.	.	.			0549
LEVANT	KS	4829	4779	.	.	.			0549
MANKATO	KS	4646	4596	.	.	.			0549
NORTON	KS	4734	4684	.	.	.			0549
NORWAY	KS	4578	4528	.	.	.			0549
PHILLIPSBURG	KS	4664	4614	.	.	.			0549
PRAIRIE VIEW	KS	4728	4678	.	.	.			0549
REXFORD	KS	4751	4701	.	.	.			0549
RULETON	KS	4841	4791	.	.	.			0549
SCANDIA	KS	4576	4526	.	.	.			0549
SELDEN	KS	4748	4698	.	.	.			0549
SMITH CENTER	KS	4655	4605	.	.	.			0549
STUTTGART	KS	4727	4677	.	.	.			0549

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FROM SELECT STATIONS IN:
COLORADO, KANSAS

TO SELECT STATIONS IN:
ALABAMA, ILLINOIS, TENNESSEE, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE

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EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0100

- SWITCHING CHARGES AT ORIGIN OR 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: 0200

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.

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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			
**ALABAMA	*								
BIRMINGHAM	AL	1019	1019	.	.	.		0100	0001
WHEAT WAY	AL	1019	1019	.	.	.		0100	0001
**ILLINOIS	*								
ALTON	IL	500	500	.	.	.		0100	0001
CENTRALIA	IL	521	521	.	.	.		0100	0001
CHICAGO	IL	722	722	.	.	.		0100	0001
EAST ST LOUIS	IL	492	492	.	.	.		0100	0001
**TENNESSEE	*								
MEMPHIS	TN	735	735	.	.	.		0100	0001
**TEXAS	*								
FT WORTH	TX	273	273	.	.	.		0200	0001
SAN ANTONIO	TX	961	961	.	.	.		0100	0001
SHERMAN	TX	279	279	.	.	.		0100	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	*								
ARRIBA	CO	3789	3739	.	.	.		0100	0549
BETHUNE	CO	3774	3724	.	.	.		0100	0549
BURLINGTON	CO	3772	3722	.	.	.		0100	0549
FLAGLER	CO	3785	3735	.	.	.		0100	0549
GENOA	CO	3792	3742	.	.	.		0100	0549
LIMON	CO	3796	3746	.	.	.		0100	0549
SEIBERT	CO	3782	3732	.	.	.		0100	0549
STRATTON	CO	3777	3727	.	.	.		0100	0549
VONA	CO	3780	3730	.	.	.		0100	0549
**KANSAS	*								
AGRA	KS	3695	3645	.	.	.		0100	0549
ALMENA	KS	3432	3382	.	.	.		0100	0549
ATHOL	KS	3683	3633	.	.	.		0100	0549
BELLAIRE	KS	3608	3558	.	.	.		0100	0549
BELLEVILLE	KS	3461	3411	.	.	.		0100	0549
BRETON	KS	3727	3677	.	.	.		0100	0549
BREWSTER	KS	3757	3707	.	.	.		0100	0549
CLAYTON	KS	3714	3664	.	.	.		0100	0549
COLBY	KS	3731	3681	.	.	.		0100	0549
DRESDEN	KS	3719	3669	.	.	.		0100	0549
EDSON	KS	3759	3709	.	.	.		0100	0549
ESBON	KS	3604	3554	.	.	.		0100	0549
GEM	KS	3728	3678	.	.	.		0100	0549
GOODLAND	KS	3762	3712	.	.	.		0100	0549
GRETNA	KS	3697	3647	.	.	.		0100	0549
JENNINGS	KS	3717	3667	.	.	.		0100	0549
KANORADO	KS	3768	3718	.	.	.		0100	0549
KENSINGTON	KS	3685	3635	.	.	.		0100	0549
LEBANON	KS	3607	3557	.	.	.		0100	0549
LEVANT	KS	3753	3703	.	.	.		0100	0549
MANKATO	KS	3540	3490	.	.	.		0100	0549
NORTON	KS	3434	3384	.	.	.		0100	0549
NORWAY	KS	3403	3353	.	.	.		0100	0549
PHILLIPSBURG	KS	3699	3649	.	.	.		0100	0549
PRAIRIE VIEW	KS	3703	3653	.	.	.		0100	0549
REXFORD	KS	3726	3676	.	.	.		0100	0549
RULETON	KS	3765	3715	.	.	.		0100	0549
SCANDIA	KS	3458	3408	.	.	.		0100	0549
SELDEN	KS	3722	3672	.	.	.		0100	0549
SMITH CENTER	KS	3650	3600	.	.	.		0100	0549
STUTTGART	KS	3701	3651	.	.	.		0100	0549

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FROM SELECTED BNSF STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
IOWA, NEBRASKA

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- 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.
- 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 (\$2.50 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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

ROUTE DEFINITIONS

ROUTE
NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0015

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 47643 DEST GROUP 50 CONSISTS OF THE FOLLOWING:			
FREMONT	NE	LINCOLN	NE SOUTH OMAHA
HASTINGS	NE	OMAHA	NE

GROUP 0051- 4022 47643 DEST GROUP 51 CONSISTS OF THE FOLLOWING:			
CLINTON	IA	DAVENPORT	IA KEOKUK

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ARRIBA	CO									
TO: GROUP 0050		3862	.	3812	.	C	0015	0549		
FROM: ARRIBA	CO									
TO: GROUP 0051		4313	.	4263	.	C	0015	0549		
FROM: ARRIBA	CO									
TO: DES MOINES	IA	4133	.	4083	.	C	0015	0549		
FROM: BETHUNE	CO									
TO: GROUP 0050		3848	.	3798	.	C	0015	0549		
FROM: BETHUNE	CO									
TO: GROUP 0051		4299	.	4249	.	C	0015	0549		
FROM: BETHUNE	CO									
TO: DES MOINES	IA	4118	.	4068	.	C	0015	0549		
FROM: BURLINGTON	CO									
TO: GROUP 0050		3845	.	3795	.	C	0015	0549		
FROM: BURLINGTON	CO									
TO: GROUP 0051		4296	.	4246	.	C	0015	0549		
FROM: BURLINGTON	CO									
TO: DES MOINES	IA	4116	.	4066	.	C	0015	0549		
FROM: FLAGLER	CO									
TO: GROUP 0050		3859	4185	3809	4131	C	0015	0549		
FROM: FLAGLER	CO									
TO: GROUP 0051		4310	4669	4260	4614	C	0015	0549		
FROM: FLAGLER	CO									
TO: DES MOINES	IA	4130	4474	4080	4419	C	0015	0549		
FROM: GENOA	CO									
TO: GROUP 0050		3866	.	3816	.	C	0015	0549		
FROM: GENOA	CO									
TO: GROUP 0051		4317	.	4267	.	C	0015	0549		
FROM: GENOA	CO									
TO: DES MOINES	IA	4137	.	4087	.	C	0015	0549		
FROM: LIMON	CO									
TO: GROUP 0050		3869	.	3819	.	C	0015	0549		

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MORE ==>

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LIMON	CO							
TO: GROUP 0051		4320	.	4270	.	C	0015	0549
FROM: LIMON	CO							
TO: DES MOINES	IA	4140	.	4090	.	C	0015	0549
FROM: SEIBERT	CO							
TO: GROUP 0050		3855	.	3805	.	C	0015	0549
FROM: SEIBERT	CO							
TO: GROUP 0051		4307	.	4257	.	C	0015	0549
FROM: SEIBERT	CO							
TO: DES MOINES	IA	4126	.	4076	.	C	0015	0549
FROM: STRATTON	CO							
TO: GROUP 0050		3851	.	3801	.	C	0015	0549
FROM: STRATTON	CO							
TO: GROUP 0051		4302	.	4252	.	C	0015	0549
FROM: STRATTON	CO							
TO: DES MOINES	IA	4122	.	4072	.	C	0015	0549
FROM: VONA	CO							
TO: GROUP 0050		3853	.	3803	.	C	0015	0549
FROM: VONA	CO							
TO: GROUP 0051		4304	.	4254	.	C	0015	0549
FROM: VONA	CO							
TO: DES MOINES	IA	4124	.	4074	.	C	0015	0549
FROM: AGRA	KS							
TO: GROUP 0050		3606	.	3556	.	C	0015	0549
FROM: AGRA	KS							
TO: GROUP 0051		4205	.	4155	.	C	0015	0549
FROM: AGRA	KS							
TO: DES MOINES	IA	3975	.	3925	.	C	0015	0549
FROM: ALMENA	KS							
TO: GROUP 0050		3618	.	3568	.	C	0015	0549
FROM: ALMENA	KS							
TO: GROUP 0051		4217	.	4167	.	C	0015	0549

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ALMENA	KS							
TO: DES MOINES	IA	3987	.	3937	.	C	0015	0549
FROM: ATHOL	KS							
TO: GROUP 0050		3602	.	3552	.	C	0015	0549
FROM: ATHOL	KS							
TO: GROUP 0051		4167	.	4117	.	C	0015	0549
FROM: ATHOL	KS							
TO: DES MOINES	IA	3951	.	3901	.	C	0015	0549
FROM: BELLAIRE	KS							
TO: GROUP 0050		3598	.	3548	.	C	0015	0549
FROM: BELLAIRE	KS							
TO: GROUP 0051		4127	.	4077	.	C	0015	0549
FROM: BELLAIRE	KS							
TO: DES MOINES	IA	3947	.	3897	.	C	0015	0549
FROM: BELLEVILLE	KS							
TO: GROUP 0050		3590	.	3540	.	C	0015	0549
FROM: BELLEVILLE	KS							
TO: GROUP 0051		4014	.	3964	.	C	0015	0549
FROM: BELLEVILLE	KS							
TO: DES MOINES	IA	3833	.	3783	.	C	0015	0549
FROM: BRETON	KS							
TO: GROUP 0050		3821	.	3771	.	C	0015	0549
FROM: BRETON	KS							
TO: GROUP 0051		4272	.	4222	.	C	0015	0549
FROM: BRETON	KS							
TO: DES MOINES	IA	4057	.	4007	.	C	0015	0549
FROM: BREWSTER	KS							
TO: GROUP 0050		3830	.	3780	.	C	0015	0549
FROM: BREWSTER	KS							
TO: GROUP 0051		4281	.	4231	.	C	0015	0549
FROM: BREWSTER	KS							
TO: DES MOINES	IA	4066	.	4016	.	C	0015	0549
MRVSN211-363 00358								
							MORE ==>	

BNSF RAILWAY COMPANY AG PRODUCTS UNIT P. O. BOX 961051 FORT WORTH, TX 76161-0051 BNSF-4022-M		ISSUED: FEB 02, 2011 BOOK: 4 EFFECTIVE: MAR 01, 2011 SECTION: H EXPIRES: MAY 31, 2011 PAGE: 6 (A)(ADDITION) (E) REVISION: 0 ITEM: 48644						
RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: CLAYTON TO: GROUP 0050	KS	3715	.	3665	.	C	0015	0549
FROM: CLAYTON TO: GROUP 0051	KS	4224	.	4174	.	C	0015	0549
FROM: CLAYTON TO: DES MOINES	KS IA	3994	.	3944	.	C	0015	0549
FROM: COLBY TO: GROUP 0050	KS	3824	.	3774	.	C	0015	0549
FROM: COLBY TO: GROUP 0051	KS	4276	.	4226	.	C	0015	0549
FROM: COLBY TO: DES MOINES	KS IA	4060	.	4010	.	C	0015	0549
FROM: DRESDEN TO: GROUP 0050	KS	3720	.	3670	.	C	0015	0549
FROM: DRESDEN TO: GROUP 0051	KS	4229	.	4179	.	C	0015	0549
FROM: DRESDEN TO: DES MOINES	KS IA	3999	.	3949	.	C	0015	0549
FROM: EDSON TO: GROUP 0050	KS	3833	4159	3783	4105	C	0015	0549
FROM: EDSON TO: GROUP 0051	KS	4284	4643	4234	4588	C	0015	0549
FROM: EDSON TO: DES MOINES	KS IA	4069	4410	4019	4355	C	0015	0549
FROM: ESBON TO: GROUP 0050	KS	3594	3904	3544	3849	C	0015	0549
FROM: ESBON TO: GROUP 0051	KS	4123	4472	4073	4418	C	0015	0549
FROM: ESBON TO: DES MOINES	KS IA	3943	4277	3893	4223	C	0015	0549
FROM: GEM TO: GROUP 0050	KS	3822	.	3772	.	C	0015	0549
MRVSN211-364 00359		MORE ==>						

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GEM	KS							
TO: GROUP 0051		4273	.	4223	.	C	0015	0549
FROM: GEM	KS							
TO: DES MOINES	IA	4058	.	4008	.	C	0015	0549
FROM: GOODLAND	KS							
TO: GROUP 0050		3836	.	3786	.	C	0015	0549
FROM: GOODLAND	KS							
TO: GROUP 0051		4287	.	4237	.	C	0015	0549
FROM: GOODLAND	KS							
TO: DES MOINES	IA	4072	.	4022	.	C	0015	0549
FROM: GRETNA	KS							
TO: GROUP 0050		3607	.	3557	.	C	0015	0549
FROM: GRETNA	KS							
TO: GROUP 0051		4206	.	4156	.	C	0015	0549
FROM: GRETNA	KS							
TO: DES MOINES	IA	3976	.	3926	.	C	0015	0549
FROM: JENNINGS	KS							
TO: GROUP 0050		3717	.	3667	.	C	0015	0549
FROM: JENNINGS	KS							
TO: GROUP 0051		4227	.	4177	.	C	0015	0549
FROM: JENNINGS	KS							
TO: DES MOINES	IA	3996	.	3946	.	C	0015	0549
FROM: KANORADO	KS							
TO: GROUP 0050		3841	.	3791	.	C	0015	0549
FROM: KANORADO	KS							
TO: GROUP 0051		4293	.	4243	.	C	0015	0549
FROM: KANORADO	KS							
TO: DES MOINES	IA	4077	.	4027	.	C	0015	0549
FROM: KENSINGTON	KS							
TO: GROUP 0050		3604	.	3554	.	C	0015	0549
FROM: KENSINGTON	KS							
TO: GROUP 0051		4168	.	4118	.	C	0015	0549

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MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KENSINGTON	KS							
TO: DES MOINES	IA	3953	.	3903	.	C	0015	0549
FROM: LEBANON	KS							
TO: GROUP 0050		3596	.	3546	.	C	0015	0549
FROM: LEBANON	KS							
TO: GROUP 0051		4125	.	4075	.	C	0015	0549
FROM: LEBANON	KS							
TO: DES MOINES	IA	3945	.	3895	.	C	0015	0549
FROM: LEVANT	KS							
TO: GROUP 0050		3827	.	3777	.	C	0015	0549
FROM: LEVANT	KS							
TO: GROUP 0051		4278	.	4228	.	C	0015	0549
FROM: LEVANT	KS							
TO: DES MOINES	IA	4063	.	4013	.	C	0015	0549
FROM: MANKATO	KS							
TO: GROUP 0050		3591	.	3541	.	C	0015	0549
FROM: MANKATO	KS							
TO: GROUP 0051		4085	.	4035	.	C	0015	0549
FROM: MANKATO	KS							
TO: DES MOINES	IA	3905	.	3855	.	C	0015	0549
FROM: NORTON	KS							
TO: GROUP 0050		3620	.	3570	.	C	0015	0549
FROM: NORTON	KS							
TO: GROUP 0051		4219	.	4169	.	C	0015	0549
FROM: NORTON	KS							
TO: DES MOINES	IA	3988	.	3938	.	C	0015	0549
FROM: NORWAY	KS							
TO: GROUP 0050		3589	.	3539	.	C	0015	0549
FROM: NORWAY	KS							
TO: GROUP 0051		4048	.	3998	.	C	0015	0549
FROM: NORWAY	KS							
TO: DES MOINES	IA	3868	.	3818	.	C	0015	0549

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RATES - DOLLARS PER CAR				COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: PHILLIPSBURG	KS									
TO: GROUP 0050		3609	.	3559	.	C	0015	0549		
FROM: PHILLIPSBURG	KS									
TO: GROUP 0051		4208	.	4158	.	C	0015	0549		
FROM: PHILLIPSBURG	KS									
TO: DES MOINES	IA	3978	.	3928	.	C	0015	0549		
FROM: PRAIRIE VIEW	KS									
TO: GROUP 0050		3614	.	3564	.	C	0015	0549		
FROM: PRAIRIE VIEW	KS									
TO: GROUP 0051		4213	.	4163	.	C	0015	0549		
FROM: PRAIRIE VIEW	KS									
TO: DES MOINES	IA	3983	.	3933	.	C	0015	0549		
FROM: REXFORD	KS									
TO: GROUP 0050		3819	.	3769	.	C	0015	0549		
FROM: REXFORD	KS									
TO: GROUP 0051		4270	.	4220	.	C	0015	0549		
FROM: REXFORD	KS									
TO: DES MOINES	IA	4055	.	4005	.	C	0015	0549		
FROM: RULETON	KS									
TO: GROUP 0050		3839	.	3789	.	C	0015	0549		
FROM: RULETON	KS									
TO: GROUP 0051		4290	.	4240	.	C	0015	0549		
FROM: RULETON	KS									
TO: DES MOINES	IA	4075	.	4025	.	C	0015	0549		
FROM: SCANDIA	KS									
TO: GROUP 0050		3586	3896	3536	3841	C	0015	0549		
FROM: SCANDIA	KS									
TO: GROUP 0051		4011	4351	3961	4296	C	0015	0549		
FROM: SCANDIA	KS									
TO: DES MOINES	IA	3830	4155	3780	4100	C	0015	0549		
FROM: SELDEN	KS									
TO: GROUP 0050		3816	.	3766	.	C	0015	0549		

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MORE ==>

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

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD THE DESTINATION RATES TO THE ORIGIN RATES TO ARRIVE AT THE TOTAL THROUGH RATE.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION OF THE RAIL MILES.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

ROUTE DEFINITIONS

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

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GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

BNSF RAILWAY COMPANY
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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		1077	1149	.	.	.			2840
GROUP 0057		1551	1683	.	.	.			2840
GROUP 0058		2737	2969	.	.	.			2840
GROUP 0059		2140	2320	.	.	.			2840
**GUANAJATO	*								
PENJAMO	GJ	2398	2601	.	.	.			2840
**JALISCO	*								
ENCARNACION	JA	2639	2865	.	.	.			2840
LA BARCA	JA	2628	2850	.	.	.			2840
SAN JUAN DE LOS LAG	JA	2639	2865	.	.	.			2840
**QUERETARO	*								
VIBORILLAS	QA	1977	2143	.	.	.			2840

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ORIGIN RATES

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

**MINNESOTA		*							
ARGYLE	MN	5774	6245	.	.	.			0001
BARNESVILLE	MN	5737	6208	.	.	.			0001
BRECKENRIDGE	MN	5717	6188	.	.	.			0001
CROOKSTON	MN	5763	6234	.	.	.			0001
DULUTH	MN	5760	6231	.	.	.			0001
ERSKINE	MN	5773	6244	.	.	.			0001
FRENCH	MN	5749	6220	.	.	.			0001
ULEN	MN	5742	6213	.	.	.			0001
WARREN	MN	5772	6243	.	.	.			0001
**MONTANA		*							
BILLINGS	MT	5665	6136	.	.	.			0001
COLLINS	MT	5750	6221	.	.	.			0001
GLENDIVE	MT	5727	6198	.	.	.			0001
GROVE	MT	5711	6182	.	.	.			0001
HARLEM	MT	5811	6282	.	.	.			0001
HAVRE	MT	5798	6269	.	.	.			0001
KASA POINT	MT	5776	6247	.	.	.			0001
MACON	MT	5774	6245	.	.	.			0001
POMPEYS PILLAR	MT	5666	6137	.	.	.			0001
RUDYARD	MT	5787	6258	.	.	.			0001
SHELBY	MT	5767	6238	.	.	.			0001
**NORTH DAKOTA		*							
ALTON	ND	5742	6213	.	.	.			0001
ARVILLA	ND	5759	6230	.	.	.			0001
AYR	ND	5739	6210	.	.	.			0001
BEREA	ND	5747	6218	.	.	.			0001
BERNARD	ND	5742	6213	.	.	.			0001
BERTHOLD	ND	5789	6260	.	.	.			0001
BISBEE	ND	5795	6266	.	.	.			0001
BOTTINEAU	ND	5810	6281	.	.	.			0001
BOYLE	ND	5764	6235	.	.	.			0001
CASSELTON	ND	5734	6205	.	.	.			0001
DRAYTON	ND	5771	6242	.	.	.			0001
FINLEY	ND	5751	6222	.	.	.			0001
HENSLER	ND	5801	6272	.	.	.			0001
JAMESTOWN	ND	5757	6228	.	.	.			0001
KINDRED	ND	5727	6198	.	.	.			0001
MAYVILLE	ND	5771	6242	.	.	.			0001
MILTON	ND	5777	6248	.	.	.			0001
NILES	ND	5792	6263	.	.	.			0001
NORTH GRAND FORKS	ND	5758	6229	.	.	.			0001
OAKES	ND	5737	6208	.	.	.			0001
RUGBY	ND	5798	6269	.	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
SCRANTON	ND	5753	6224	.	.	.			0001
STERLING	ND	5780	6251	.	.	.			0001
THOMPSON	ND	5751	6222	.	.	.			0001
WILLISTON	ND	5759	6230	.	.	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	5669	6140	.	.	.			0001
BEARDSLEY	SD	5648	6119	.	.	.			0001
BOWDLE	SD	5715	6186	.	.	.			0001
CANTON	SD	5636	6107	.	.	.			0001
CRAVEN	SD	5704	6175	.	.	.			0001
GREBNER	SD	5699	6170	.	.	.			0001
LEMMON	SD	5759	6230	.	.	.			0001
MADISON	SD	5656	6127	.	.	.			0001
MARION	SD	5647	6118	.	.	.			0001
MCLAUGHLIN	SD	5737	6208	.	.	.			0001
MELLETTTE	SD	5690	6161	.	.	.			0001
MITCHELL	SD	5657	6128	.	.	.			0001
SELBY	SD	5721	6192	.	.	.			0001
WOLSEY	SD	5674	6145	.	.	.			0001
**WISCONSIN *									
SUPERIOR	WI	5758	6229	.	.	.			0001

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

TO SELECT STATIONS IN:
 MEXICO

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE CALCULATION OF THE RAIL MILES.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 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: 9700

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

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: 9701

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

RATE REFERENCE NOTE: 9702

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO
85.00.

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

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 0001

- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0004

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

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

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GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		1692	1819	.	.	.		0001	2840
GROUP 0056		1942	2091	.	.	.		9700	2840
GROUP 0057		2146	2333	.	.	.		0001	2840
GROUP 0057		2396	2605	.	.	.		9700	2840
GROUP 0057		2388	2597	.	.	.		0004	2854
GROUP 0058		3336	3629	.	.	.		0001	2840
GROUP 0058		3586	3901	.	.	.		9700	2840
GROUP 0058		3578	3893	.	.	.		0004	2854
GROUP 0059		2935	3193	.	.	.		0001	2840
GROUP 0059		3185	3465	.	.	.		9700	2840
GROUP 0059		3177	3457	.	.	.		0004	2854
**AGUASCALIENTES	*								
CHICALOTE	AG	3140	3417	.	.	.		0001	2840
CHICALOTE	AG	3390	3689	.	.	.		9700	2840
**GUANAJATO	*								
PENJAMO	GJ	3073	3343	.	.	.		0001	2840
PENJAMO	GJ	3323	3616	.	.	.		9700	2840
**JALISCO	*								
ENCARNACION	JA	3140	3417	.	.	.		0001	2840
ENCARNACION	JA	3390	3689	.	.	.		9700	2840
LA BARCA	JA	3027	3293	.	.	.		0001	2840
LA BARCA	JA	3277	3566	.	.	.		9700	2840
SAN JUAN DE LOS LAG	JA	3140	3417	.	.	.		0001	2840
**QUERETARO	*								
VIBORILLAS	QA	2515	2734	.	.	.		0001	2840
VIBORILLAS	QA	2765	3007	.	.	.		9700	2840

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ORIGIN RATES

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

**COLORADO		*								
COMMERCE CITY	CO	3562	3862	.	.	.		9700	0001	
YUMA	CO	3618	3919	.	.	.		9700	0001	
**KANSAS		*								
ABILENE	KS	3311	3586	.	.	.		9700	0001	
CONCORDIA	KS	3328	3603	.	.	.		9700	0001	
COOLIDGE	KS	3409	3697	.	.	.		9700	0001	
DODGE CITY	KS	3403	3691	.	.	.		9700	0001	
ENSIGN	KS	3398	3686	.	.	.		9700	0001	
GARDEN CITY	KS	3419	3707	.	.	.		9700	0001	
HUGOTON	KS	3376	3664	.	.	.		9700	0001	
HUTCHINSON	KS	3210	3479	.	.	.		9700	0001	
SALINA	KS	3318	3593	.	.	.		9700	0001	
SCOTT CITY	KS	3593	3891	.	.	.		0007	0001	
WELLINGTON	KS	3111	3370	.	.	.		9700	0001	
WICHITA	KS	3161	3424	.	.	.		9701	0001	
WRIGHT	KS	3405	3693	.	.	.		9700	0001	
**NEBRASKA		*								
BEATRICE	NE	3527	3814	.	.	.		9700	0001	
BRUNSWICK	NE	3791	4096	.	.	.		9700	0001	
DORCHESTER	NE	3555	3845	.	.	.		9700	0001	
EDISON	NE	3646	3945	.	.	.		9700	0001	
FREMONT	NE	3741	4046	.	.	.		9700	0001	
GURLEY	NE	3982	4315	.	.	.		9700	0001	
HASTINGS	NE	3619	3917	.	.	.		9700	0001	
HEMINGFORD	NE	4107	4449	.	.	.		9700	0001	
HUNTSMAN	NE	3979	4312	.	.	.		9702	0001	
LINCOLN	NE	3724	4029	.	.	.		9700	0001	
LOOMIS	NE	3703	4007	.	.	.		9700	0001	
MOTALA	NE	3669	3971	.	.	.		9700	0001	
O NEILL	NE	3802	4107	.	.	.		9700	0001	
RED CLOUD	NE	3548	3841	.	.	.		9700	0001	
ROSELAND	NE	3583	3878	.	.	.		9700	0001	
SUPERIOR	NE	3441	3725	.	.	.		9700	0001	
TAMORA	NE	3556	3846	.	.	.		9700	0001	
VENANGO	NE	3836	4156	.	.	.		9700	0001	
**NEW MEXICO		*								
CLOVIS	NM	3088	3356	.	.	.		9700	0001	
**OKLAHOMA		*								
ENID	OK	2983	3231	.	.	.		9700	0001	
SHATTUCK	OK	3136	3402	.	.	.		9700	0001	
**SOUTH DAKOTA		*								
ALPENA	SD	4335	4686	.	.	.		0005	0001	
BEARDSLEY	SD	4164	4502	.	.	.		0005	0001	

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
EMERY	SD	4220	4562	.	.	.		0005	0001
MADISON	SD	4316	4666	.	.	.		0005	0001
MARION	SD	4163	4501	.	.	.		0005	0001
MITCHELL	SD	4273	4620	.	.	.		0005	0001
PARKER	SD	4211	4553	.	.	.		0005	0001
WOLSEY	SD	4390	4746	.	.	.		0005	0001
**TEXAS	*								
AMARILLO	TX	3194	3469	.	.	.		9700	0001
CHILLICOTHE	TX	2718	2945	.	.	.		9700	0001
ETTER	TX	3199	3474	.	.	.		9700	0001
FRIONA	TX	3048	3311	.	.	.		9700	0001
FT WORTH	TX	2575	2785	.	.	.		9700	0001
HEREFORD	TX	3055	3318	.	.	.		9700	0001
LARIAT	TX	3044	3307	.	.	.		9700	0001
PLAINVIEW	TX	3082	3345	.	.	.		9700	0001
SUNRAY	TX	3203	3478	.	.	.		9700	0001

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SOYBEANS - IA-MN-NE-ND-SD TO OR-WA	61115	6	10	MAR-01-11
DISTILLERS BY PRODUCT UNITS	61117	3	1	CANCELLED
SOYBEANS - MULTIPLE ORIGINS TO VANC, BC	61130	7	1	CANCELLED
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61160	5	2	JAN-03-11
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61165	4	2	JAN-03-11
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SOYBEANS - MULTIPLE ORIG TO EMPORIA/TOPEKA	61250	9	4	MAR-01-11
SOYBEANS - IA-MN-NE-ND-SD TO KS-MO	61260	7	6	MAR-01-11
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SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO IL	61610	7	7+	MAR-01-11
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO FT WORTH	61630	7	2	JAN-03-11
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	7	2	JAN-03-11
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD-TX TO TX	61709	5	7+	MAR-01-11
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61901	48	0	CANCELLED
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61902	36	0	CANCELLED
SOYBEANS - JUL 09 THRU SEP 09 - SHUTTLE MAT	61903	48	1	CANCELLED
SOYBEANS - SEP 09 THRU DEC 09 - SHUTTLE MAT	61904	36	2	CANCELLED
SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	36	2	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61906	36	2	CANCELLED
SOYBEANS - JULY 2010 THRU AUG 2010 - SHUTTL	61907	36	2	CANCELLED
SOYBEANS - SEP 2010 THRU DEC 2010 - SHUTTLE	61908	37	8	CANCELLED
SOYBEANS - JAN 2011 THRU FEB 2011 - SHUTTLE	61909	38	3+	FEB-05-11
SOYBEANS - MAR 2011 THRU MAY 2011 - SHUTTLE	61910	13	1+	MAR-02-11
SOYBEANS - CENTER GULF SHUTTLE - MAR THRU	61930	34	0	MAR-01-11
SOYBEANS - JAN, 08 - SHUTTLE MATRIX-TFM-MEX	61943	0	0	CANCELLED
SOYBEANS - APR, 09 - SHUTTLE MATRIX-KCSM-ME	61944	27	1	CANCELLED
SOYBEANS - JUL, 09 THRU SEP, 09 - SHUTTLE M	61945	27	1	CANCELLED
SOYBEANS - OCT, 09 THRU DEC, 09 - SHUTTLE M	61946	27	0	CANCELLED
SOYBEANS - JAN 2010 THRU MARCH 2010 - SHUTT	61947	27	0	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61948	8	0	CANCELLED
SOYBEANS - JULY 2010 THRU SEPT 2010 - SHUTT	61949	27	0	CANCELLED
SOYBEANS - OCT 2010 THRU DEC 2010 - SHUTTLE	61950	27	1	CANCELLED
SOYBEANS - JAN 2011 THRU FEB 2011 - SHUTTLE	61951	27	1	JAN-08-11
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61952	25	0	MAR-01-11
SOYBEANS - JULY 2010 - SEPT 2010 SHUTTLE M	61980	165	0	CANCELLED
SOYBEANS OCTOBER - DECEMBER, 2010 SHUTTLE M	61981	133	3	CANCELLED
SOYBEANS JAN - FEB, 2011 SHUTTLE MATRIX-FX	61982	133	2	JAN-08-11
SOYBEANS MAR - 2011 SHUTTLE MATRIX-FXE-MEX	61983	123	0	MAR-01-11

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SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61995	165	0	CANCELLED
SOYBEANS - JUL '09 - SEP '09 SHUTTLE MATRI	61996	165	0	CANCELLED
SOYBEANS - OCT '09 - DEC '09 SHUTTLE MATRI	61997	165	1	CANCELLED
SOYBEANS - JAN 2010 - MARCH 2010 SHUTTLE M	61998	165	0	CANCELLED
SOYBEANS - APRIL 2010 - JUNE 2010 SHUTTLE	61999	29	0	CANCELLED

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FROM SELECTED BNSF STATIONS IN:
BRITISH COLUMBIA, OREGON, WASHINGTON

TO SELECTED BNSF STATIONS:
OREGON, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- TONNAGE MUST HAVE MOVED INTO STATION BY BNSF.
- RATES IN THIS ITEM ARE SUBJECT TO ITEM 13430 IN BOOK 1 OF BNSF 4022-SERIES TARIFF.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

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.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

BNSF RAILWAY COMPANY
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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
VANCOUVER	BC	SEATTLE	WA	1652	.	.				0001
PORTLAND	OR	KALAMA	WA	986	.	.				0001
PORTLAND	OR	SEATTLE	WA	1257	.	.				0001
PORTLAND	OR	TACOMA	WA	1244	.	.				0001
PORTLAND	OR	VANCOUVER	WA	977	.	.				0001
KALAMA	WA	PORTLAND	OR	986	.	.				0001
KALAMA	WA	SEATTLE	WA	1245	.	.				0001
KALAMA	WA	TACOMA	WA	1232	.	.				0001
KALAMA	WA	VANCOUVER	WA	983	.	.				0001
LONGVIEW	WA	SEATTLE	WA	1242	.	.				0001
LONGVIEW	WA	TACOMA	WA	1230	.	.				0001
SCHRAG	WA	PORTLAND	OR	1948	.	.				0001
SCHRAG	WA	KALAMA	WA	1954	.	.				0001
SCHRAG	WA	LONGVIEW	WA	1956	.	.				0001
SCHRAG	WA	SEATTLE	WA	1954	.	.				0001
SCHRAG	WA	TACOMA	WA	1953	.	.				0001
SCHRAG	WA	VANCOUVER	WA	1945	.	.				0001
SEATTLE	WA	VANCOUVER	BC	1652	.	.				0001
SEATTLE	WA	PORTLAND	OR	1257	.	.				0001
SEATTLE	WA	KALAMA	WA	1245	.	.				0001
SEATTLE	WA	LONGVIEW	WA	1242	.	.				0001
SEATTLE	WA	TACOMA	WA	987	.	.				0001
SEATTLE	WA	VANCOUVER	WA	1253	.	.				0001
TACOMA	WA	PORTLAND	OR	1244	.	.				0001
TACOMA	WA	KALAMA	WA	1232	.	.				0001
TACOMA	WA	LONGVIEW	WA	1230	.	.				0001
TACOMA	WA	SEATTLE	WA	987	.	.				0001
TACOMA	WA	VANCOUVER	WA	1241	.	.				0001
VANCOUVER	WA	PORTLAND	OR	977	.	.				0001
VANCOUVER	WA	KALAMA	WA	983	.	.				0001
VANCOUVER	WA	SEATTLE	WA	1253	.	.				0001
VANCOUVER	WA	TACOMA	WA	1241	.	.				0001

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END

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

TO BNSF STATIONS:
CHICAGO, IL, JACKSONVILLE, IL, PEORIA, IL

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- MIXED SHIPMENTS OF COMMODITIES ARE GOVERNED BY ITEM 12310 BNSF TARIFF 4022 SERIES.

RATE INCLUDES MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION AT DESTINATION.

- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 1 CAR AND EQUAL TO BUT NOT EXCEEDING 48 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND LESS THAN OR EQUAL TO 5000 CUBIC FEET OR EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN SHIPMENTS OF NOT LESS THAN 1 CAR OR MORE THAN 48 CARS IN GRAVITY FLOW COVERED HOPPER CARS (AAR MECHANICAL DESIGNATION LO, AAR CAR TYPE C-11) WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. GROSS WEIGHT ON RAIL 286,000 POUNDS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 6XXXX GRP 01 CONSISTS OF THE FOLLOWING:

MRVSN211-384 00403

| MORE =>

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COUNCIL BLUFFS	IA	FALLS CITY	NE	PAWNEE	NE
ADAMS	NE	FARNAM	NE	RULO	NE
ASHLAND	NE	FIRTH	NE	STERLING	NE
BEATRICE	NE	FREMONT	NE	SUTTON	NE
BELLWOOD	NE	FRIEND	NE	TABLE ROCK	NE
BENEDICT	NE	GARRISON	NE	TAMORA	NE
BRADSHAW	NE	GRAFTON	NE	TECUMSEH	NE
CRETE	NE	GREENWOOD	NE	UTICA	NE
DAKOTA CITY	NE	HAMPTON	NE	WACO	NE
DORCHESTER	NE	HOAG	NE	WAVERLY	NE
ELK CREEK	NE	HUMBOLDT	NE	WILBER	NE
EXETER	NE	LINCOLN	NE	YORK	NE
FAIRMONT	NE	OMAHA	NE		

GROUP 0002- 4022 6XXXX GRP 02 CONSISTS OF THE FOLLOWING:

ARCHER	NE	GRAND ISLAND	NE	NICKERSON	NE
AURORA	NE	GUIDE ROCK	NE	OAKLAND	NE
AXTELL	NE	HARVARD	NE	PALMER	NE
AYR	NE	HASTINGS	NE	ROSELAND	NE
BLUE HILL	NE	JEFFERS	NE	SUPERIOR	NE
BOSTWICK	NE	JUNIATA	NE	TRUMBULL	NE
CENTRAL CITY	NE	LYONS	NE	UEHLING	NE
COWLES	NE	MARQUETTE	NE	WINSLOW	NE
GILTNER	NE	MURPHY	NE		

GROUP 0003- 4022 6XXXX GRP 03 CONSISTS OF THE FOLLOWING:

ALMENA	KS	CAMBRIDGE	NE	LOOMIS	NE
ATWOOD	KS	CLYDE	NE	MADRID	NE
BEARDSLEY	KS	CRAWFORD	NE	MAX	NE
BIRD CITY	KS	CULBERTSON	NE	MAYWOOD	NE
BLAKEMAN	KS	DANBURY	NE	MCCOOK	NE
CEDAR BLUFFS	KS	EDISON	NE	MERNA	NE
HERNDON	KS	ELSIE	NE	MINDEN	NE
LUDELL	KS	ELWOOD	NE	MOOREFIELD	NE
MCDONALD	KS	ENDERS	NE	MOTALA	NE
NORCATUR	KS	EUSTIS	NE	NAPONEE	NE
OBERLIN	KS	FRANKLIN	NE	ORLEANS	NE
REAGER	KS	FUNK	NE	OXFORD	NE
ST FRANCIS	KS	GRAINTON	NE	PALISADE	NE
TRAER	KS	GRANT	NE	PERRY	NE
WHEELER	KS	GURLEY	NE	RAVENNA	NE
ALMA	NE	HAMLET	NE	RED CLOUD	NE
ANSELMO	NE	HEARTWELL	NE	RED WILLOW	NE
ANSLEY	NE	HENDLEY	NE	REPUBLICAN	NE
ARAPAHOE	NE	HOLBROOK	NE	STAMFORD	NE
ATLANTA	NE	HOLDREGE	NE	STRATTON	NE
BARTLEY	NE	IMPERIAL	NE	TRENTON	NE
BEAVER CITY	NE	INDIANOLA	NE	VENANGO	NE
BENKELMAN	NE	KENESAW	NE	WALLACE	NE
BERTRAND	NE	LEBANON	NE	WAUNETA	NE

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BEVERLY	NE	LITCHFIELD	NE	WILSONVILLE	NE
CAIRO	NE				

GROUP 0004- 4022 6XXXX GRP 04 CONSISTS OF THE FOLLOWING:

HINTON	IA	SOUTH SIOUX CITY	NE	JEFFERSON	SD
SIOUX CITY	IA	CANTON	SD		

GROUP 0005- 4022 6XXXX GRP 05 CONSISTS OF THE FOLLOWING:

ALVORD	IA	COPENHAGEN	NE	RANDOLPH	NE
DOON	IA	DIXON	NE	ALCESTER	SD
HAWARDEN	IA	LAUREL	NE	BERESFORD	SD
LESTER	IA	MCLEAN	NE	BURBANK	SD
SIOUX CENTER	IA	O NEILL	NE	ELK POINT	SD
BELDEN	NE	ORCHARD	NE	HARRISBURG	SD
BRESLAU	NE	OSMOND	NE	HUDSON	SD
BRUNSWICK	NE	PAGE	NE	VERMILLION	SD

GROUP 0006- 4022 6XXXX GRP 06 CONSISTS OF THE FOLLOWING:

APPLETON	MN	DE GRAFF	MN	KERKHOVEN	MN
ATWATER	MN	DELANO	MN	LITCHFIELD	MN
BENSON	MN	DONNELLY	MN	MADISON	MN
BOYD	MN	GRANITE FALLS	MN	MARSHALL	MN
CLARA CITY	MN	GREEN VALLEY	MN	MAYNARD	MN
CLARKFIELD	MN	GROVE CITY	MN	MURDOCK	MN
COTTONWOOD	MN	HANLEY FALLS	MN	PENNOCK	MN
DANVERS	MN	HOLLOWAY	MN	RAYMOND	MN
DARWIN	MN	HOWARD LAKE	MN	RUSSELL	MN
DAWSON	MN	KANDIYOHI	MN	WILLMAR	MN

GROUP 0007- 4022 6XXXX GRP 07 CONSISTS OF THE FOLLOWING:

ARMSTRONG	MN	GREBNER	SD	REDFIELD	SD
BEARDSLEY	MN	GROTON	SD	ROSCOE	SD
CHOKIO	MN	GROVER	SD	SELBY	SD
LOUISBURG	MN	HAZEL	SD	STOCKHOLM	SD
MINNEAPOLIS	MN	HOLMQUIST	SD	SUMMIT	SD
MINNESOTA TFR	MN	IPSWICH	SD	TULARE	SD
NASSAU	MN	JAVA	SD	VIENNA	SD
ST PAUL	MN	KIDDER	SD	WARNER	SD
ABERDEEN	SD	LA BOLT	SD	WATERTOWN	SD
ANDOVER	SD	LEMMON	SD	WAUBAY	SD
BANCROFT	SD	MCLAUGHLIN	SD	WEBSTER	SD
BOWDLE	SD	MELLETTE	SD	WILLOW LAKE	SD
BRISTOL	SD	MILBANK	SD	YALE	SD
CRAVEN	SD	OSCEOLA	SD		

GROUP 0008- 4022 6XXXX GRP 08 CONSISTS OF THE FOLLOWING:

CLIMAX	MN	CLEVELAND	ND	NEW ROCKFORD	ND
COMSTOCK	MN	CLIFFORD	ND	PAGE	ND
EAST GRAND FORKS	MN	DAVENPORT	ND	PEAK	ND
ELDRED	MN	ELDRIDGE	ND	PEKIN	ND

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FISHER	MN	ERIE	ND	PILLSBURY	ND
GEORGETOWN	MN	GALESBURG	ND	PINGREE	ND
KRAGNES	MN	GARDNER	ND	PROSPER	ND
SHELLY	MN	GLENFIELD	ND	SANBORN	ND
ABSARAKA	ND	GRACE CITY	ND	SELZ	ND
ALTON	ND	GRANDIN	ND	SHEYENNE	ND
AMENIA	ND	HANNAFORD	ND	STERLING	ND
ANETA	ND	HARWOOD	ND	SYKESTON	ND
ARTHUR	ND	HILLSBORO	ND	TAFT	ND
AYR	ND	HOPE	ND	TOLNA	ND
BARLOW	ND	HUNTER	ND	TOWER CITY	ND
BEREA	ND	JAMESTOWN	ND	VALLEY CITY	ND
BISMARCK	ND	KELSO	ND	WEST FARGO	ND
BOWMAN	ND	LA MOURE	ND	WHEATLAND	ND
BREMEN	ND	LUVERNE	ND	WINDSOR	ND
BUCHANAN	ND	MADDOCK	ND	WOODWORTH	ND
BUFFALO	ND	MANDAN	ND	YPSILANTI	ND
CARRINGTON	ND	MCVILLE	ND		

GROUP 0009- 4022 6XXXX GRP 09 CONSISTS OF THE FOLLOWING:

ARVILLA	ND	GRAFTON	ND	NASH	ND
BERTHOLD	ND	GRAND FORKS	ND	NIAGARA	ND
BOTTINEAU	ND	HAMPDEN	ND	NORTH GRAND FORKS	ND
BUXTON	ND	HATTON	ND	NORTHWOOD	ND
CALVIN	ND	HENSEL	ND	OSNABROCK	ND
CANDO	ND	HONEYFORD	ND	PERTH	ND
CAVALIER	ND	HOOPLE	ND	PETERSBURG	ND
CHURCHS FERRY	ND	JOLIETTE	ND	PORTLAND	ND
CRYSTAL	ND	LAKOTA	ND	PORTLAND JCT	ND
CUMMINGS	ND	LANGDON	ND	RAY	ND
DEVILS LAKE	ND	LARIMORE	ND	REYNOLDS	ND
DOYON	ND	MANVEL	ND	ROLLA	ND
DRAYTON	ND	MAYVILLE	ND	RUGBY	ND
EDINBURG	ND	MILTON	ND	SARLES	ND
EDMORE	ND	MINOT	ND	ST THOMAS	ND
FINLEY	ND	MINTO	ND	THOMPSON	ND
FOREST RIVER	ND	MUNICH	ND	WALHALLA	ND
GLASSTON	ND				

GROUP 0010- 4022 6XXXX GRP 10 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	FARRAGUT	IA	PAYNE	IA
BARTLETT	IA	GLENWOOD	IA	PERCIVAL	IA
BAYARD	IA	HAMBURG	IA	PERSIA	IA
COBURG	IA	HASTINGS	IA	PLEASANT HILL	IA
COON RAPIDS	IA	MALVERN	IA	PORTSMOUTH	IA
CORNING	IA	MANILLA	IA	PRESCOTT	IA
CRESTON	IA	MANNING	IA	RED OAK	IA
CROMWELL	IA	MCPAUL	IA	SHENANDOAH	IA
DEDHAM	IA	MCPHERSON	IA	STANTON	IA
DEFIANCE	IA	NEOLA	IA	TEMPLETON	IA

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DES MOINES	IA	NODAWAY	IA	UNDERWOOD	IA
EARLING	IA	PACIFIC JCT	IA	VILLISCA	IA
EMERSON	IA	PANAMA	IA	WESTON	IA
ESSEX	IA				

GROUP 0012- 4022 6XXXX GRP 12 CONSISTS OF THE FOLLOWING:

FLORENCE	MN	COLTON	SD	MARION	SD
HILLS	MN	CORSON	SD	MITCHELL	SD
HOLLAND	MN	CROOKS	SD	PARKER	SD
JASPER	MN	DIMOCK	SD	PARKSTON	SD
MANLEY	MN	EMERY	SD	SCOTLAND	SD
PIPESTONE	MN	ETHAN	SD	SHERMAN	SD
RUTHTON	MN	GARRETSON	SD	TRIPP	SD
SPLIT ROCK	MN	HURON	SD	UTICA	SD
ALEXANDRIA	SD	KAYLOR	SD	WENTWORTH	SD
ALPENA	SD	LESTERVILLE	SD	WOLSEY	SD
BEARDSLEY	SD	LETCHER	SD	WOONSOCKET	SD
BRIDGEWATER	SD	LYONS	SD	WORTHING	SD
CHANCELLOR	SD	MADISON	SD	YANKTON	SD
CHESTER	SD				

GROUP 0013- 4022 6XXXX GRP 13 CONSISTS OF THE FOLLOWING:

AUDUBON	MN	ULEN	MN	GWINNER	ND
AVERILL	MN	WOLVERTON	MN	HANKINSON	ND
BARNESVILLE	MN	ADRIAN	ND	HAVANA	ND
BRUSHVALE	MN	BARNEY	ND	HORACE	ND
DALE	MN	BERLIN	ND	HOVING	ND
DETROIT LAKES	MN	BERNARD	ND	KINDRED	ND
DILWORTH	MN	BISBEE	ND	LA MOURE	ND
FERGUS FALLS	MN	BUTTZVILLE	ND	LEONARD	ND
FOXHOME	MN	CASSELTON	ND	LIDGERWOOD	ND
FRAZEE	MN	CHAFFEE	ND	LISBON	ND
GLYNDON	MN	COLFAX	ND	LYNCHBURG	ND
HAWLEY	MN	CRETE	ND	MILNOR	ND
HITTERDAL	MN	DALRYMPLE SPUR	ND	MOORETON	ND
KENT	MN	DE LAMERE	ND	OAKES	ND
LAKE PARK	MN	DURBIN	ND	RUTLAND	ND
MANITOBA JCT	MN	DWIGHT	ND	SHELDON	ND
MOORHEAD	MN	EDGELEY	ND	STIRUM	ND
NORCROSS	MN	ELLIOTT	ND	VERONA	ND
PERHAM	MN	ENGLEVALE	ND	WAHPETON	ND
RICHARDS	MN	FARGO	ND	WALCOTT	ND
ROTHSAY	MN	GALCHUTT	ND	WOODS	ND
SABIN	MN	GRAND RAPIDS	ND	WYNDMERE	ND

GROUP 0014- 4022 6XXXX GRP 14 CONSISTS OF THE FOLLOWING:

ANGUS	MN	EUCLID	MN	ROSEAU	MN
ARGYLE	MN	FERTILE	MN	ST HILAIRE	MN
BADGER	MN	FOSSTON	MN	ST VINCENT	MN
BELTRAMI	MN	GREENBUSH	MN	STEPHEN	MN

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CROOKSTON	MN	HALLOCK	MN	THIEF RIVER FALLS	MN
DONALDSON	MN	HUMBOLDT	MN	WARREN	MN
ERSKINE	MN	KENNEDY	MN		

GROUP 0015- 4022 6XXXX GRP 15 CONSISTS OF THE FOLLOWING:

ALBERTA	MN	CHARLESVILLE	MN	HERMAN	MN
BRECKENRIDGE	MN	FRENCH	MN	MORRIS	MN
CAMPBELL	MN	HANCOCK	MN		

DESTINATION GROUPS

GROUP 0050- GROUP 61120-50 CONSISTS OF THE FOLLOWING:

CHICAGO	IL	JACKSONVILLE	IL	PEORIA	IL
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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

TO: GROUP 61120-50

FROM				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		GROUP 0001		2815	3110	.	.			0001
BNSF		GROUP 0002		2959	3270	.	.			0001
BNSF		GROUP 0003		3095	3420	.	.			0001
BNSF		GROUP 0004		3104	3430	.	.			0001
BNSF		GROUP 0005		3222	3560	.	.			0001
BNSF		GROUP 0006		3195	3530	.	.			0001
BNSF		GROUP 0007		3339	3690	.	.			0001
BNSF		GROUP 0008		3530	3900	.	.			0001
BNSF		GROUP 0009		3656	4040	.	.			0001
BNSF		GROUP 0010		2824	3120	.	.			0001
BNSF		GROUP 0012		3204	3540	.	.			0001
BNSF		GROUP 0013		3457	3820	.	.			0001
BNSF		GROUP 0014		3665	4050	.	.			0001
BNSF		GROUP 0015		3195	3530	.	.			0001

MRVSN211-390 00409

END

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FROM SELECTED STATIONS IN:
IOWA, KANSAS, MANITOBA, MINNESOTA, MISSOURI, NEBRASKA, NORTH DAKOTA,
OKLAHOMA, SOUTH DAKOTA, TEXAS,

TO BNSF STATIONS:
BROWNSVILLE, CORPUS CHRISTI, EAGLE PASS, EL PASO, TX

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- THE PRICES TO CORPUS CHRISTI, TX APPLY FOR FURTHERANCE ONLY. PRICES MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

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 107 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 OR A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 107 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 AND A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 108 CARS AND MAXIMUM NOT GREATER THAN 110 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 OR A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 108 CARS AND MAXIMUM NOT GREATER THAN 110 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 WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 BOOK 6 GROUP-01 CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	FAIRMONT	NE	OMAHA	NE
ADAMS	NE	FALLS CITY	NE	PAWNEE	NE
ASHLAND	NE	FARNAM	NE	REYNOLDS	NE
BEATRICE	NE	FIRTH	NE	RULO	NE
BELLWOOD	NE	FREMONT	NE	STERLING	NE
BENEDICT	NE	FRIEND	NE	SUTTON	NE
BLUE SPRINGS	NE	GARRISON	NE	TABLE ROCK	NE
BRADSHAW	NE	GRAFTON	NE	TAMORA	NE
BURCHARD	NE	GREENWOOD	NE	TECUMSEH	NE
CRETE	NE	HAMPTON	NE	UTICA	NE
DAKOTA CITY	NE	HOAG	NE	WACO	NE
DILLER	NE	HUMBOLDT	NE	WAVERLY	NE
DORCHESTER	NE	LIBERTY	NE	WILBER	NE
ELK CREEK	NE	LINCOLN	NE	WYMORE	NE
EXETER	NE	ODELL	NE	YORK	NE

GROUP 0002- BNSF4022 BOOK 6 GROUP-02 CONSISTS OF THE FOLLOWING:

ARCHER	NE	GILTNER	NE	MARQUETTE	NE
AURORA	NE	GRAND ISLAND	NE	MURPHY	NE
AXTELL	NE	GUIDE ROCK	NE	NICKERSON	NE
AYR	NE	HARDY	NE	OAKLAND	NE
BLADEN	NE	HARVARD	NE	PALMER	NE
BLUE HILL	NE	HASTINGS	NE	ROSELAND	NE
BOSTWICK	NE	HUBBELL	NE	SUPERIOR	NE

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BYRON	NE	JEFFERS	NE	TRUMBULL	NE
CENTRAL CITY	NE	JUNIATA	NE	UEHLING	NE
CHESTER	NE	LYONS	NE	WINSLOW	NE
COWLES	NE				

GROUP 0003- BNSF4022 BOOK 6 GROUP-03 CONSISTS OF THE FOLLOWING:

ALMENA	KS	CAIRO	NE	LOOMIS	NE
ATWOOD	KS	CAMBRIDGE	NE	MADRID	NE
BEARDSLEY	KS	CLYDE	NE	MAX	NE
BIRD CITY	KS	CRAWFORD	NE	MAYWOOD	NE
BLAKEMAN	KS	CULBERTSON	NE	MCCOOK	NE
CEDAR BLUFFS	KS	DANBURY	NE	MERNA	NE
CONCORDIA	KS	EDISON	NE	MINDEN	NE
HERNDON	KS	ELSIE	NE	MOOREFIELD	NE
LUDELL	KS	ELWOOD	NE	MOTALA	NE
MCDONALD	KS	ENDERS	NE	NAPONEE	NE
NORCATUR	KS	EUSTIS	NE	ORLEANS	NE
OBERLIN	KS	FRANKLIN	NE	OXFORD	NE
REAGER	KS	FUNK	NE	PALISADE	NE
ST FRANCIS	KS	GRAINTON	NE	PERRY	NE
TRAER	KS	GRANT	NE	RAVENNA	NE
WHEELER	KS	GURLEY	NE	RED CLOUD	NE
ALMA	NE	HAMLET	NE	RED WILLOW	NE
ANSELMO	NE	HEARTWELL	NE	REPUBLICAN	NE
ANSLEY	NE	HENDLEY	NE	STAMFORD	NE
ARAPAHOE	NE	HOLBROOK	NE	STRATTON	NE
ATLANTA	NE	HOLDREGE	NE	TRENTON	NE
BARTLEY	NE	IMPERIAL	NE	VENANGO	NE
BEAVER CITY	NE	INDIANOLA	NE	WALLACE	NE
BENKELMAN	NE	KENESAW	NE	WAUNETA	NE
BERTRAND	NE	LEBANON	NE	WILSONVILLE	NE
BEVERLY	NE	LITCHFIELD	NE		

GROUP 0010- BNSF4022 BOOK 6 GROUP 10 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	ESSEX	IA	PAYNE	IA
BARTLETT	IA	FARRAGUT	IA	PERCIVAL	IA
BAYARD	IA	GLENWOOD	IA	PERSIA	IA
COBURG	IA	HASTINGS	IA	PLEASANT HILL	IA
COON RAPIDS	IA	MALVERN	IA	PORTSMOUTH	IA
CORNING	IA	MANILLA	IA	PRESCOTT	IA
CRESTON	IA	MANNING	IA	RED OAK	IA
CROMWELL	IA	MCPAUL	IA	SHENANDOAH	IA
DEDHAM	IA	MCPHERSON	IA	STANTON	IA
DEFIANCE	IA	NEOLA	IA	TEMPLETON	IA
DES MOINES	IA	NODAWAY	IA	UNDERWOOD	IA
EARLING	IA	PACIFIC JCT	IA	VILLISCA	IA
EMERSON	IA	PANAMA	IA	WESTON	IA

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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GROUP 0001		BROWNSVILLE	TX	4552	5030	4145	4580		0001
GROUP 0002		BROWNSVILLE	TX	4534	5010	4127	4560		0001
GROUP 0003		BROWNSVILLE	TX	4543	5020	4136	4570		0001
GROUP 0010		BROWNSVILLE	TX	4751	5250	4344	4800		0001
BRUNSWICK	MO	BROWNSVILLE	TX	4018	4440	3611	3990		0001
CARROLLTON	MO	BROWNSVILLE	TX	4154	4590	3747	4140		0001
FOREST CITY	MO	BROWNSVILLE	TX	4290	4740	3882	4290		0001
HARDIN	MO	BROWNSVILLE	TX	3964	4380	3557	3930		0001
KANSAS CITY	MO	BROWNSVILLE	TX	4136	4570	3729	4120		0001
MENDON	MO	BROWNSVILLE	TX	4263	4710	3855	4260		0001
NORBORNE	MO	BROWNSVILLE	TX	4154	4590	3747	4140		0001
ST JOSEPH	MO	BROWNSVILLE	TX	4154	4590	3747	4140		0001
SUMNER	MO	BROWNSVILLE	TX	4217	4660	3810	4210		0001
GROUP 0001		CORPUS CHRISTI	TX	4416	4880	4009	4430		0001
GROUP 0002		CORPUS CHRISTI	TX	4398	4860	3991	4410		0001
GROUP 0003		CORPUS CHRISTI	TX	4416	4880	4009	4430		0001
GROUP 0010		CORPUS CHRISTI	TX	4616	5100	4208	4650		0001
BRUNSWICK	MO	CORPUS CHRISTI	TX	3882	4290	3475	3840		0001
CARROLLTON	MO	CORPUS CHRISTI	TX	4027	4450	3620	4000		0001
FOREST CITY	MO	CORPUS CHRISTI	TX	4154	4590	3747	4140		0001
HARDIN	MO	CORPUS CHRISTI	TX	3837	4240	3430	3790		0001
KANSAS CITY	MO	CORPUS CHRISTI	TX	4009	4430	3602	3980		0001
MENDON	MO	CORPUS CHRISTI	TX	4127	4560	3720	4110		0001
NORBORNE	MO	CORPUS CHRISTI	TX	4018	4440	3611	3990		0001
ST JOSEPH	MO	CORPUS CHRISTI	TX	4018	4440	3611	3990		0001
SUMNER	MO	CORPUS CHRISTI	TX	4082	4510	3674	4060		0001
GROUP 0001		EAGLE PASS	TX	4435	4900	4027	4450		0001
GROUP 0002		EAGLE PASS	TX	4416	4880	4009	4430		0001
GROUP 0003		EAGLE PASS	TX	4435	4900	4027	4450		0001
GROUP 0010		EAGLE PASS	TX	4634	5120	4226	4670		0001
BRUNSWICK	MO	EAGLE PASS	TX	3901	4310	3493	3860		0001
CARROLLTON	MO	EAGLE PASS	TX	4036	4460	3629	4010		0001
FOREST CITY	MO	EAGLE PASS	TX	4172	4610	3765	4160		0001
HARDIN	MO	EAGLE PASS	TX	3855	4260	3448	3810		0001
KANSAS CITY	MO	EAGLE PASS	TX	4018	4440	3611	3990		0001
MENDON	MO	EAGLE PASS	TX	4145	4580	3738	4130		0001
NORBORNE	MO	EAGLE PASS	TX	4036	4460	3629	4010		0001
ST JOSEPH	MO	EAGLE PASS	TX	4036	4460	3629	4010		0001
SUMNER	MO	EAGLE PASS	TX	4100	4530	3692	4080		0001
GROUP 0001		EL PASO	TX	4407	4870	4000	4420		0001
GROUP 0002		EL PASO	TX	4380	4840	3973	4390		0001
GROUP 0003		EL PASO	TX	4389	4850	3982	4400		0001
GROUP 0010		EL PASO	TX	4606	5090	4199	4640		0001
BRUNSWICK	MO	EL PASO	TX	3783	4180	3376	3730		0001

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MORE =>

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CARROLLTON	MO	EL PASO	TX	3919	4330	3511	3880		0001
FOREST CITY	MO	EL PASO	TX	4054	4480	3647	4030		0001
HARDIN	MO	EL PASO	TX	3738	4130	3330	3680		0001
KANSAS CITY	MO	EL PASO	TX	3901	4310	3493	3860		0001
MENDON	MO	EL PASO	TX	4027	4450	3620	4000		0001
NORBORNE	MO	EL PASO	TX	3919	4330	3511	3880		0001
ST JOSEPH	MO	EL PASO	TX	3919	4330	3511	3880		0001
SUMNER	MO	EL PASO	TX	3801	4200	3394	3750		0001

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END

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GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS. PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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.
- 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.
- NOTE: HOLD CHARGE FOR SHIPMENTS HELD SHORT OF BILLED DESTINATION FACILITY.

SHIPMENTS MOVING UNDER THE PROVISIONS OF THIS ITEM WHICH MUST BE HELD BY THE CN SHORT OF THE BILLED DELIVERY DESTINATION FOR ANY REASON NOT ATTRIBUTABLE TO THE CN WILL BE SUBJECT TO A HOLD CHARGE OF \$50.00 PER CAR PER DAY OR FRACTION THEREOF. THE NUMBER OF CHARGEABLE DAYS SHALL BE THE NUMBER OF 24 HOUR PERIODS OR FRACTIONS THEREOF BETWEEN THE FIRST 00:01 HOURS AFTER NOTICE OF SUCH HOLDING IS GIVEN TO THE CONSIGNEE AND THE TIME CN IS GIVEN AUTHORIZATION TO RELEASE SAID CARS FOR SUBSEQUENT DELIVERY.

ABOVE CHARGE(S) WILL BE ASSESSED AGAINST THE BILLED CONSIGNEE AND WILL ACCRUE TO THE CN.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2011 (START DATE).

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). CARS ARE

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RESTRICTED TO A MAXIMUM OF 268,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER), EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
3145: BNSF-MEMPHIS, TN(MEMPH)-CN
3222: CN-EAST DUBUQUE, IL(EDUBU)-BNSF

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 61900GP50 PNW GROUP CONSISTS OF THE FOLLOWING:
PORTLAND OR LONGVIEW WA TACOMA WA
KALAMA WA SEATTLE WA VANCOUVER WA

GROUP 0051- 4022 61900GP51 TX GULF GROUP CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

GROUP 0052- 4022 61900GP52 LOUISIANA GROUP CONSISTS OF THE FOLLOWING:
DESTREHAN LA REMY LA RESERVE LA
HELVETIA LA

GROUP 0053- 4022 61900GP53 HEAD OF LAKES CONSISTS OF THE FOLLOWING:
DULUTH MN SUPERIOR WI

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALDEN	IA	GROUP	0050	3864	4270	.	.		3222
ALTA	IA	GROUP	0050	3919	4330	.	.		3222
BAYARD	IA	GROUP	0050	3864	4270	.	.		0001
CRESTON	IA	GROUP	0050	3864	4270	.	.		0001
DENISON	IA	GROUP	0050	3896	4305	.	.		3222
HAMBURG	IA	GROUP	0050	3729	4120	.	.		0001
HINTON	IA	GROUP	0050	3896	4305	.	.		0001
IDA GROVE	IA	GROUP	0050	3864	4270	.	.		3222
KNIERIM	IA	GROUP	0050	3896	4305	.	.		3222
ODEBOLT	IA	GROUP	0050	3864	4270	.	.		3222
PLEASANT HILL	IA	GROUP	0050	3864	4270	.	.		0001
RED OAK	IA	GROUP	0050	3864	4270	.	.		0001
TEMPLETON	IA	GROUP	0050	3864	4270	.	.		0001
YETTER	IA	GROUP	0050	3864	4270	.	.		3222
GALVA	IL	GROUP	0050	3982	4400	.	.		0001
GREENWOOD	IL	GROUP	0050	3982	4400	.	.		0001
LOWDER	IL	GROUP	0050	3982	4400	.	.		0001
RANSOM	IL	GROUP	0050	3982	4400	.	.		0001
RUFF	IL	GROUP	0050	3982	4400	.	.		0001
WAVERLY	IL	GROUP	0050	3982	4400	.	.		0001
ABILENE	KS	GROUP	0050	3774	4170	.	.		0001
CONCORDIA	KS	GROUP	0050	3774	4170	.	.		0001
DODGE CITY	KS	GROUP	0050	3774	4170	.	.		0001
ENSIGN	KS	GROUP	0050	3774	4170	.	.		0001
GARDEN CITY	KS	GROUP	0050	3774	4170	.	.		0001
HUTCHINSON	KS	GROUP	0050	3774	4170	.	.		0001
SALINA	KS	GROUP	0050	3774	4170	.	.		0001
WELLINGTON	KS	GROUP	0050	3774	4170	.	.		0001
WICHITA	KS	GROUP	0050	3774	4170	.	.		0001
WRIGHT	KS	GROUP	0050	3774	4170	.	.		0001
ALBERTA	MN	GROUP	0050	3819	4220	.	.		0001
ARGYLE	MN	GROUP	0050	3864	4270	.	.		0001
BARNESVILLE	MN	GROUP	0050	3819	4220	.	.		0001
BRECKENRIDGE	MN	GROUP	0050	3819	4220	.	.		0001
CLARA CITY	MN	GROUP	0050	3864	4270	.	.		0001
CLARKFIELD	MN	GROUP	0050	3819	4220	.	.		0001
CROOKSTON	MN	GROUP	0050	3864	4220	.	.		0001
ERSKINE	MN	GROUP	0050	3864	4270	.	.		0001
FRENCH	MN	GROUP	0050	3819	4220	.	.		0001
HANLEY FALLS	MN	GROUP	0050	3864	4270	.	.		0001
HERMAN	MN	GROUP	0050	3819	4220	.	.		0001
HILLS	MN	GROUP	0050	3819	4220	.	.		0001
HOLLOWAY	MN	GROUP	0050	3819	4220	.	.		0001
JASPER	MN	GROUP	0050	3819	4220	.	.		0001

MRVSN211-398 00414

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: FEB 05, 2011	SECTION: A
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 4
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BNSF-4022-M	START: JAN 1, 2011	ITEM: 61909

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
LAMBERTON	MN	GROUP 0050		3864	4270	.	.		0001
LADISON	MN	GROUP 0050		3864	4270	.	.		0001
MAYNARD	MN	GROUP 0050		3864	4270	.	.		0001
MURDOCK	MN	GROUP 0050		3864	4270	.	.		0001
NEW ULM	MN	GROUP 0050		3864	4270	.	.		0001
RUTHTON	MN	GROUP 0050		3864	4270	.	.		0001
SPLIT ROCK	MN	GROUP 0050		3819	4220	.	.		0001
SPRINGFIELD	MN	GROUP 0050		3864	4270	.	.		0001
ULEN	MN	GROUP 0050		3864	4270	.	.		0001
WALNUT GROVE	MN	GROUP 0050		3864	4270	.	.		0001
WARREN	MN	GROUP 0050		3864	4270	.	.	R	0001
BRUNSWICK	MO	GROUP 0050		3720	4110	.	.		0001
HARDIN	MO	GROUP 0050		3683	4070	.	.		0001
PHELPS	MO	GROUP 0050		3729	4120	.	.		0001
ST JOSEPH	MO	GROUP 0050		3729	4120	.	.		0001
ALTON	ND	GROUP 0050		3864	4270	.	.		0001
ARVILLA	ND	GROUP 0050		3864	4270	.	.		0001
AYR	ND	GROUP 0050		3864	4270	.	.		0001
BEREA	ND	GROUP 0050		3864	4270	.	.		0001
BERNARD	ND	GROUP 0050		3973	4390	.	.		0001
BERTHOLD	ND	GROUP 0050		3955	4370	.	.		0001
BISBEE	ND	GROUP 0050		3910	4320	.	.		0001
BOTTINEAU	ND	GROUP 0050		3955	4370	.	.		0001
BOYLE	ND	GROUP 0050		3955	4370	.	.		0001
CASSELTON	ND	GROUP 0050		3864	4270	.	.		0001
DRAYTON	ND	GROUP 0050		3864	4270	.	.		0001
EDGELEY	ND	GROUP 0050		3973	4390	.	.		0001
ELDRIDGE	ND	GROUP 0050		3864	4270	.	.		0001
FINLEY	ND	GROUP 0050		3864	4270	.	.		0001
HENSLER	ND	GROUP 0050		3955	4370	.	.		0001
JAMESTOWN	ND	GROUP 0050		3864	4270	.	.		0001
KINDRED	ND	GROUP 0050		3864	4270	.	.		0001
MAYVILLE	ND	GROUP 0050		3864	4270	.	.		0001
MILTON	ND	GROUP 0050		3864	4270	.	.		0001
NEW ROCKFORD	ND	GROUP 0050		3892	4300	.	.		0001
NILES	ND	GROUP 0050		3910	4320	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0050		3864	4270	.	.		0001
OAKES	ND	GROUP 0050		3973	4390	.	.		0001
ROSS	ND	GROUP 0050		3955	4370	.	.		0001
RUGBY	ND	GROUP 0050		3955	4370	.	.		0001
SCRANTON	ND	GROUP 0050		3955	4370	.	.		0001
STERLING	ND	GROUP 0050		3955	4370	.	.		0001
SURREY	ND	GROUP 0050		3910	4320	.	.		0001
THOMPSON	ND	GROUP 0050		3864	4270	.	.		0001

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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 5
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
AURORA	NE	GROUP	0050	3638	4020	.	.		0001
BEATRICE	NE	GROUP	0050	3638	4020	.	.		0001
BRADSHAW	NE	GROUP	0050	3638	4020	.	.		0001
BRUNSWICK	NE	GROUP	0050	3864	4270	.	.		0001
DORCHESTER	NE	GROUP	0050	3638	4020	.	.		0001
EDISON	NE	GROUP	0050	3548	3920	.	.		0001
FREMONT	NE	GROUP	0050	3638	4020	.	.		0001
FUNK	NE	GROUP	0050	3548	3920	.	.		0001
GURLEY	NE	GROUP	0050	3548	3920	.	.		0001
HASTINGS	NE	GROUP	0050	3593	3970	.	.		0001
HEMINGFORD	NE	GROUP	0050	3548	3920	.	.		0001
LINCOLN	NE	GROUP	0050	3638	4020	.	.		0001
LOOMIS	NE	GROUP	0050	3548	3920	.	.		0001
MAYWOOD	NE	GROUP	0050	3548	3920	.	.		0001
MOTALA	NE	GROUP	0050	3593	3970	.	.		0001
O NEILL	NE	GROUP	0050	3864	4270	.	.		0001
OAKLAND	NE	GROUP	0050	3638	4020	.	.		0001
RED CLOUD	NE	GROUP	0050	3593	3970	.	.		0001
ROSELAND	NE	GROUP	0050	3819	4220	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0050	3819	4220	.	.		0001
SUPERIOR	NE	GROUP	0050	3593	3970	.	.		0001
TAMORA	NE	GROUP	0050	3638	4020	.	.		0001
VENANGO	NE	GROUP	0050	3548	3920	.	.		0001
ALPENA	SD	GROUP	0050	3910	4320	.	.		0001
BEARDSLEY	SD	GROUP	0050	3864	4270	.	.		0001
BOWDLE	SD	GROUP	0050	3919	4330	.	.		0001
CANTON	SD	GROUP	0050	3819	4220	.	.		0001
CRAVEN	SD	GROUP	0050	3910	4320	.	.		0001
EMERY	SD	GROUP	0050	3864	4270	.	.		0001
GREBNER	SD	GROUP	0050	3910	4320	.	.		0001
HARROLD	SD	GROUP	0050	3702	4091	.	.		0001
HIGHMORE	SD	GROUP	0050	4091	4520	.	.		0001
JEFFERSON	SD	GROUP	0050	3819	4220	.	.		0001
MADISON	SD	GROUP	0050	3864	4270	.	.		0001
MARION	SD	GROUP	0050	3864	4270	.	.		0001
MCLAUGHLIN	SD	GROUP	0050	3919	4330	.	.		0001
MELLETTTE	SD	GROUP	0050	3910	4320	.	.		0001
MITCHELL	SD	GROUP	0050	3910	4320	.	.		0001
PARKER	SD	GROUP	0050	3864	4270	.	.		0001
SELBY	SD	GROUP	0050	3919	4330	.	.		0001
WEST MILBANK	SD	GROUP	0050	3910	4320	.	.		0001
WOLSEY	SD	GROUP	0050	3910	4320	.	.		0001
ALDEN	IA	GROUP	0051	2987	3300	.	.		3222
ALTA	IA	GROUP	0051	3041	3360	.	.		3222

MRVSN211-400 00416

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	0051	2987	3300	.	.		0001
CRESTON	IA	GROUP	0051	2987	3300	.	.		0001
DENISON	IA	GROUP	0051	3023	3340	.	.		3222
HAMBURG	IA	GROUP	0051	2824	3120	.	.		0001
HINTON	IA	GROUP	0051	3186	3520	.	.		0001
IDA GROVE	IA	GROUP	0051	3018	3335	.	.		3222
KNIERIM	IA	GROUP	0051	2987	3300	.	.		3222
ODEBOLT	IA	GROUP	0051	3023	3340	.	.		3222
PLEASANT HILL	IA	GROUP	0051	2987	3300	.	.		0001
RED OAK	IA	GROUP	0051	2987	3300	.	.		0001
TEMPLETON	IA	GROUP	0051	2987	3300	.	.		0001
YETTER	IA	GROUP	0051	2987	3300	.	.		3222
ABILENE	KS	GROUP	0051	2715	3000	.	.		0001
CONCORDIA	KS	GROUP	0051	2806	3100	.	.		0001
DODGE CITY	KS	GROUP	0051	2851	3150	.	.		0001
ENSIGN	KS	GROUP	0051	2851	3150	.	.		0001
GARDEN CITY	KS	GROUP	0051	2941	3250	.	.		0001
HUTCHINSON	KS	GROUP	0051	2625	2900	.	.		0001
SALINA	KS	GROUP	0051	2715	3000	.	.		0001
WELLINGTON	KS	GROUP	0051	2625	2900	.	.		0001
WICHITA	KS	GROUP	0051	2625	2900	.	.		0001
WRIGHT	KS	GROUP	0051	2851	3150	.	.		0001
ALBERTA	MN	GROUP	0051	3548	3920	.	.		0001
ARGYLE	MN	GROUP	0051	3729	4120	.	.		0001
BARNESVILLE	MN	GROUP	0051	3548	3920	.	.		0001
BRECKENRIDGE	MN	GROUP	0051	3548	3920	.	.		0001
CLARA CITY	MN	GROUP	0051	3593	3970	.	.		0001
CLARKFIELD	MN	GROUP	0051	3593	3970	.	.		0001
CROOKSTON	MN	GROUP	0051	3729	4120	.	.		0001
ERSKINE	MN	GROUP	0051	3729	4120	.	.		0001
FRENCH	MN	GROUP	0051	3548	3920	.	.		0001
HANLEY FALLS	MN	GROUP	0051	3502	3870	.	.		0001
HERMAN	MN	GROUP	0051	3548	3920	.	.		0001
HILLS	MN	GROUP	0051	3367	3720	.	.		0001
HOLLOWAY	MN	GROUP	0051	3548	3920	.	.		0001
JASPER	MN	GROUP	0051	3412	3770	.	.		0001
LAMBERTON	MN	GROUP	0051	3575	3950	.	.		0001
MADISON	MN	GROUP	0051	3593	3970	.	.		0001
MAYNARD	MN	GROUP	0051	3593	3970	.	.		0001
MURDOCK	MN	GROUP	0051	3593	3970	.	.		0001
NEW ULM	MN	GROUP	0051	3575	3950	.	.		0001
RUTHTON	MN	GROUP	0051	3502	3870	.	.		0001
SPLIT ROCK	MN	GROUP	0051	3412	3770	.	.		0001
SPRINGFIELD	MN	GROUP	0051	3575	3950	.	.		0001

MRVSN211-401 00417

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 7
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ULEN	MN	GROUP 0051		3638	4020	.	.		0001
WALNUT GROVE	MN	GROUP 0051		3575	3950	.	.		0001
WARREN	MN	GROUP 0051		3729	4120	.	.	R	0001
BRUNSWICK	MO	GROUP 0051		2615	2890	.	.		0001
HARDIN	MO	GROUP 0051		2579	2850	.	.		0001
PHELPS	MO	GROUP 0051		2778	3070	.	.		0001
ST JOSEPH	MO	GROUP 0051		2778	3070	.	.		0001
ALTON	ND	GROUP 0051		3638	4020	.	.		0001
ARVILLA	ND	GROUP 0051		3729	4120	.	.		0001
AYR	ND	GROUP 0051		3638	4020	.	.		0001
BEREA	ND	GROUP 0051		3638	4020	.	.		0001
BERNARD	ND	GROUP 0051		3756	4150	.	.		0001
BERTHOLD	ND	GROUP 0051		3819	4220	.	.		0001
BISBEE	ND	GROUP 0051		3774	4170	.	.		0001
BOTTINEAU	ND	GROUP 0051		3819	4220	.	.		0001
BOYLE	ND	GROUP 0051		3819	4220	.	.		0001
CASSELTON	ND	GROUP 0051		3729	4120	.	.		0001
DRAYTON	ND	GROUP 0051		3729	4120	.	.		0001
EDGELEY	ND	GROUP 0051		3756	4150	.	.		0001
ELDRIDGE	ND	GROUP 0051		3638	4020	.	.		0001
FINLEY	ND	GROUP 0051		3729	4120	.	.		0001
HENSLER	ND	GROUP 0051		3819	4220	.	.		0001
JAMESTOWN	ND	GROUP 0051		3638	4020	.	.		0001
KINDRED	ND	GROUP 0051		3729	4120	.	.		0001
MAYVILLE	ND	GROUP 0051		3638	4020	.	.		0001
MILTON	ND	GROUP 0051		3729	4120	.	.		0001
NEW ROCKFORD	ND	GROUP 0051		3756	4150	.	.		0001
NILES	ND	GROUP 0051		3774	4170	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0051		3774	4170	.	.		0001
OAKES	ND	GROUP 0051		3756	4150	.	.		0001
ROSS	ND	GROUP 0051		3819	4220	.	.		0001
RUGBY	ND	GROUP 0051		3819	4220	.	.		0001
SCRANTON	ND	GROUP 0051		3819	4220	.	.		0001
STERLING	ND	GROUP 0051		3819	4220	.	.		0001
SURREY	ND	GROUP 0051		3774	4170	.	.		0001
THOMPSON	ND	GROUP 0051		3638	4020	.	.		0001
AURORA	NE	GROUP 0051		2987	3300	.	.		0001
BEATRICE	NE	GROUP 0051		2987	3300	.	.		0001
BRADSHAW	NE	GROUP 0051		2987	3300	.	.		0001
BRUNSWICK	NE	GROUP 0051		3276	3620	.	.		0001
DORCHESTER	NE	GROUP 0051		2987	3300	.	.		0001
EDISON	NE	GROUP 0051		2987	3300	.	.		0001
FREMONT	NE	GROUP 0051		2987	3300	.	.		0001
FUNK	NE	GROUP 0051		2987	3300	.	.		0001

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GURLEY	NE	GROUP	0051	2987	3300	.	.		0001
HASTINGS	NE	GROUP	0051	2987	3300	.	.		0001
HEMINGFORD	NE	GROUP	0051	2987	3300	.	.		0001
LINCOLN	NE	GROUP	0051	2987	3300	.	.		0001
LOOMIS	NE	GROUP	0051	2987	3300	.	.		0001
MAYWOOD	NE	GROUP	0051	2987	3300	.	.		0001
MOTALA	NE	GROUP	0051	2987	3300	.	.		0001
O NEILL	NE	GROUP	0051	3276	3620	.	.		0001
OAKLAND	NE	GROUP	0051	2987	3300	.	.		0001
RED CLOUD	NE	GROUP	0051	2987	3300	.	.		0001
ROSELAND	NE	GROUP	0051	2987	3300	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0051	3186	3520	.	.		0001
SUPERIOR	NE	GROUP	0051	2987	3300	.	.		0001
TAMORA	NE	GROUP	0051	2987	3300	.	.		0001
VENANGO	NE	GROUP	0051	2987	3300	.	.		0001
ENID	OK	GROUP	0051	2570	2840	.	.		0001
ALPENA	SD	GROUP	0051	3548	3920	.	.		0001
BEARDSLEY	SD	GROUP	0051	3457	3820	.	.		0001
BOWDLE	SD	GROUP	0051	3774	4170	.	.		0001
CANTON	SD	GROUP	0051	3367	3720	.	.		0001
CRAVEN	SD	GROUP	0051	3729	4120	.	.		0001
EMERY	SD	GROUP	0051	3457	3820	.	.		0001
GREBNER	SD	GROUP	0051	3729	4120	.	.		0001
HIGHMORE	SD	GROUP	0051	3729	4120	.	.		0001
JEFFERSON	SD	GROUP	0051	3186	3520	.	.		0001
MADISON	SD	GROUP	0051	3484	3850	.	.		0001
MARION	SD	GROUP	0051	3457	3820	.	.		0001
MCLAUGHLIN	SD	GROUP	0051	3774	4170	.	.		0001
MELLETTTE	SD	GROUP	0051	3638	4020	.	.		0001
MITCHELL	SD	GROUP	0051	3548	3920	.	.		0001
PARKER	SD	GROUP	0051	3457	3820	.	.		0001
SELBY	SD	GROUP	0051	3774	4170	.	.		0001
WEST MILBANK	SD	GROUP	0051	3548	3920	.	.		0001
WOLSEY	SD	GROUP	0051	3548	3920	.	.		0001
FT WORTH	TX	GROUP	0051	2253	2490	.	.		0001
PLAINVIEW	TX	GROUP	0051	2570	2840	.	.		0001
BAYARD	IA	GROUP	0052	3321	3670	.	.		3145
CRESTON	IA	GROUP	0052	3321	3670	.	.		3145
HAMBURG	IA	GROUP	0052	3158	3490	.	.		3145
HINTON	IA	GROUP	0052	3520	3890	.	.		3145
PLEASANT HILL	IA	GROUP	0052	3321	3670	.	.		3145
RED OAK	IA	GROUP	0052	3321	3670	.	.		3145
TEMPLETON	IA	GROUP	0052	3321	3670	.	.		3145
ABILENE	KS	GROUP	0052	3050	3370	.	.		3145

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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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BNSF-4022-M	START: JAN 1, 2011	ITEM: 61909

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CONCORDIA	KS	GROUP 0052		3140	3470	.	.		3145
DODGE CITY	KS	GROUP 0052		3186	3520	.	.		3145
ENSIGN	KS	GROUP 0052		3186	3520	.	.		3145
GARDEN CITY	KS	GROUP 0052		3276	3620	.	.		3145
HUTCHINSON	KS	GROUP 0052		2959	3270	.	.		3145
SALINA	KS	GROUP 0052		3050	3370	.	.		3145
WELLINGTON	KS	GROUP 0052		2959	3270	.	.		3145
WICHITA	KS	GROUP 0052		2959	3270	.	.		3145
WRIGHT	KS	GROUP 0052		3186	3520	.	.		3145
ALBERTA	MN	GROUP 0052		3882	4290	.	.		3145
ARGYLE	MN	GROUP 0052		4063	4490	.	.		3145
BARNESVILLE	MN	GROUP 0052		3882	4290	.	.		3145
BRECKENRIDGE	MN	GROUP 0052		3882	4290	.	.		3145
CLARA CITY	MN	GROUP 0052		3928	4340	.	.		3145
CLARKFIELD	MN	GROUP 0052		3928	4340	.	.		3145
CROOKSTON	MN	GROUP 0052		4063	4490	.	.		3145
ERSKINE	MN	GROUP 0052		4063	4490	.	.		3145
FRENCH	MN	GROUP 0052		3882	4290	.	.		3145
HANLEY FALLS	MN	GROUP 0052		3837	4240	.	.		3145
HERMAN	MN	GROUP 0052		3882	4290	.	.		3145
HILLS	MN	GROUP 0052		3701	4090	.	.		3145
HOLLOWAY	MN	GROUP 0052		3882	4290	.	.		3145
JASPER	MN	GROUP 0052		3747	4140	.	.		3145
LAMBERTON	MN	GROUP 0052		3910	4320	.	.		3145
MADISON	MN	GROUP 0052		3928	4340	.	.		3145
MAYNARD	MN	GROUP 0052		3928	4340	.	.		3145
MURDOCK	MN	GROUP 0052		3928	4340	.	.		3145
NEW ULM	MN	GROUP 0052		3910	4320	.	.		3145
RUTHTON	MN	GROUP 0052		3837	4240	.	.		3145
SPLIT ROCK	MN	GROUP 0052		3747	4140	.	.		3145
SPRINGFIELD	MN	GROUP 0052		3910	4320	.	.		3145
ULEN	MN	GROUP 0052		3973	4390	.	.		3145
WALNUT GROVE	MN	GROUP 0052		3910	4320	.	.		3145
WARREN	MN	GROUP 0052		4063	4490	.	.	R	3145
BRUNSWICK	MO	GROUP 0052		2950	3260	.	.		3145
HARDIN	MO	GROUP 0052		2914	3220	.	.		3145
PHELPS	MO	GROUP 0052		3113	3440	.	.		3145
ST JOSEPH	MO	GROUP 0052		3113	3440	.	.		3145
ALTON	ND	GROUP 0052		3973	4390	.	.		3145
ARVILLA	ND	GROUP 0052		4063	4490	.	.		3145
AYR	ND	GROUP 0052		3973	4390	.	.		3145
BEREA	ND	GROUP 0052		3973	4390	.	.		3145
BERNARD	ND	GROUP 0052		4154	4590	.	.		3145
BERTHOLD	ND	GROUP 0052		4154	4590	.	.		3145

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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 10
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	START: JAN 1, 2011	ITEM: 61909

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BISBEE	ND	GROUP	0052	4109	4540	.	.		3145
BOTTINEAU	ND	GROUP	0052	4154	4590	.	.		3145
BOYLE	ND	GROUP	0052	4154	4590	.	.		3145
CASSELTON	ND	GROUP	0052	4063	4490	.	.		3145
DRAYTON	ND	GROUP	0052	4063	4490	.	.		3145
EDGELEY	ND	GROUP	0052	4091	4520	.	.		3145
ELDRIDGE	ND	GROUP	0052	3973	4390	.	.		3145
FINLEY	ND	GROUP	0052	4063	4390	.	.		3145
HENSLEY	ND	GROUP	0052	4154	4590	.	.		3145
JAMESTOWN	ND	GROUP	0052	3973	4390	.	.		3145
KINDRED	ND	GROUP	0052	4063	4490	.	.		3145
MAYVILLE	ND	GROUP	0052	3973	4390	.	.		3145
MILTON	ND	GROUP	0052	4063	4490	.	.		3145
NEW ROCKFORD	ND	GROUP	0052	4091	4520	.	.		3145
NILES	ND	GROUP	0052	4109	4540	.	.		3145
NORTH GRAND FORKS	ND	GROUP	0052	4109	4540	.	.		3145
OAKES	ND	GROUP	0052	4154	4590	.	.		3145
ROSS	ND	GROUP	0052	4154	4590	.	.		3145
RUGBY	ND	GROUP	0052	4154	4590	.	.		3145
SCRANTON	ND	GROUP	0052	4154	4590	.	.		3145
STERLING	ND	GROUP	0052	4154	4590	.	.		3145
SURREY	ND	GROUP	0052	4109	4540	.	.		3145
THOMPSON	ND	GROUP	0052	3973	4390	.	.		3145
AURORA	NE	GROUP	0052	3321	3670	.	.		3145
BEATRICE	NE	GROUP	0052	3321	3670	.	.		3145
BRADSHAW	NE	GROUP	0052	3321	3670	.	.		3145
BRUNSWICK	NE	GROUP	0052	3548	3920	.	.		3145
DORCHESTER	NE	GROUP	0052	3321	3670	.	.		3145
EDISON	NE	GROUP	0052	3321	3670	.	.		3145
FREMONT	NE	GROUP	0052	3321	3670	.	.		3145
FUNK	NE	GROUP	0052	3321	3670	.	.		3145
GURLEY	NE	GROUP	0052	3321	3670	.	.		3145
HASTINGS	NE	GROUP	0052	3321	3670	.	.		3145
HEMINGFORD	NE	GROUP	0052	3321	3670	.	.		3145
LINCOLN	NE	GROUP	0052	3321	3670	.	.		3145
LOOMIS	NE	GROUP	0052	3321	3670	.	.		3145
MAYWOOD	NE	GROUP	0052	3321	3670	.	.		3145
MOTALA	NE	GROUP	0052	3321	3670	.	.		3145
O NEILL	NE	GROUP	0052	3321	3670	.	.		3145
OAKLAND	NE	GROUP	0052	3321	3670	.	.		3145
RED CLOUD	NE	GROUP	0052	3321	3670	.	.		3145
ROSELAND	NE	GROUP	0052	3321	3670	.	.		3145
SOUTH SIOUX CITY	NE	GROUP	0052	3321	3670	.	.		3145
SUPERIOR	NE	GROUP	0052	3321	3670	.	.		3145

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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
TAMORA	NE	GROUP 0052		3321	3670	.	.		3145
VENANGO	NE	GROUP 0052		3321	3670	.	.		3145
ENID	OK	GROUP 0052		2905	3210	.	.		3145
ALPENA	SD	GROUP 0052		3882	4290	.	.		3145
BEARDSLEY	SD	GROUP 0052		3792	4190	.	.		3145
BOWDLE	SD	GROUP 0052		4109	4540	.	.		3145
CANTON	SD	GROUP 0052		3701	4090	.	.		3145
CRAVEN	SD	GROUP 0052		4063	4490	.	.		3145
EMERY	SD	GROUP 0052		3792	4190	.	.		3145
GREBNER	SD	GROUP 0052		4063	4490	.	.		3145
HIGHMORE	SD	GROUP 0052		4063	4490	.	.		3145
JEFFERSON	SD	GROUP 0052		3520	3890	.	.		3145
MADISON	SD	GROUP 0052		3819	4220	.	.		3145
MARION	SD	GROUP 0052		3792	4190	.	.		3145
MCLAUGHLIN	SD	GROUP 0052		4109	4540	.	.		3145
MELLETTTE	SD	GROUP 0052		3973	4390	.	.		3145
MITCHELL	SD	GROUP 0052		3882	4290	.	.		3145
PARKER	SD	GROUP 0052		3792	4190	.	.		3145
SELBY	SD	GROUP 0052		4109	4540	.	.		3145
WEST MILBANK	SD	GROUP 0052		3882	4290	.	.		3145
WOLSEY	SD	GROUP 0052		3882	4290	.	.		3145
ALBERTA	MN	GROUP 0053		1756	1940	.	.		0001
ARGYLE	MN	GROUP 0053		1783	1970	.	.		0001
BARNESVILLE	MN	GROUP 0053		1756	1940	.	.		0001
BRECKENRIDGE	MN	GROUP 0053		1756	1940	.	.		0001
CLARA CITY	MN	GROUP 0053		1873	2070	.	.		0001
CLARKFIELD	MN	GROUP 0053		1873	2070	.	.		0001
CROOKSTON	MN	GROUP 0053		1783	1970	.	.		0001
ERSKINE	MN	GROUP 0053		1783	1970	.	.		0001
FRENCH	MN	GROUP 0053		1756	1940	.	.		0001
HANLEY FALLS	MN	GROUP 0053		1919	2120	.	.		0001
HERMAN	MN	GROUP 0053		1756	1940	.	.		0001
HILLS	MN	GROUP 0053		1964	2170	.	.		0001
HOLLOWAY	MN	GROUP 0053		1873	2070	.	.		0001
JASPER	MN	GROUP 0053		1964	2170	.	.		0001
LAMBERTON	MN	GROUP 0053		1991	2200	.	.		0001
MADISON	MN	GROUP 0053		1873	2070	.	.		0001
MAYNARD	MN	GROUP 0053		1873	2070	.	.		0001
MURDOCK	MN	GROUP 0053		1873	2070	.	.		0001
NEW ULM	MN	GROUP 0053		1991	2200	.	.		0001
RUTHTON	MN	GROUP 0053		1919	2120	.	.		0001
SPLIT ROCK	MN	GROUP 0053		1964	2170	.	.		0001
SPRINGFIELD	MN	GROUP 0053		1991	2200	.	.		0001
ULEN	MN	GROUP 0053		1783	1970	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WALNUT GROVE	MN	GROUP 0053		1991	2200	.	.		0001
WARREN	MN	GROUP 0053		1783	1970	.	.	R	0001
ALTON	ND	GROUP 0053		1783	1970	.	.		0001
ARVILLA	ND	GROUP 0053		1783	1970	.	.		0001
AYR	ND	GROUP 0053		1783	1970	.	.		0001
BEREA	ND	GROUP 0053		1783	1970	.	.		0001
BERNARD	ND	GROUP 0053		1873	2070	.	.		0001
BERTHOLD	ND	GROUP 0053		1964	2170	.	.		0001
BISBEE	ND	GROUP 0053		1828	2020	.	.		0001
BOTTINEAU	ND	GROUP 0053		1964	2170	.	.		0001
BOYLE	ND	GROUP 0053		1964	2170	.	.		0001
CASSELTON	ND	GROUP 0053		1783	1970	.	.		0001
DRAYTON	ND	GROUP 0053		1810	2000	.	.		0001
EDGELEY	ND	GROUP 0053		1873	2070	.	.		0001
ELDRIDGE	ND	GROUP 0053		1783	1870	.	.		0001
FINLEY	ND	GROUP 0053		1810	2000	.	.		0001
HENSLER	ND	GROUP 0053		1964	2170	.	.		0001
JAMESTOWN	ND	GROUP 0053		1783	1970	.	.		0001
KINDRED	ND	GROUP 0053		1783	1970	.	.		0001
MAYVILLE	ND	GROUP 0053		1783	1970	.	.		0001
MILTON	ND	GROUP 0053		1810	2000	.	.		0001
NEW ROCKFORD	ND	GROUP 0053		1810	2000	.	.		0001
NILES	ND	GROUP 0053		1828	2020	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0053		1783	1970	.	.		0001
OAKES	ND	GROUP 0053		1873	2070	.	.		0001
ROSS	ND	GROUP 0053		1964	2170	.	.		0001
RUGBY	ND	GROUP 0053		1964	2170	.	.		0001
SCRANTON	ND	GROUP 0053		1964	2170	.	.		0001
STERLING	ND	GROUP 0053		1964	2170	.	.		0001
SURREY	ND	GROUP 0053		1828	2020	.	.		0001
THOMPSON	ND	GROUP 0053		1783	1970	.	.		0001
ALPENA	SD	GROUP 0053		2054	2270	.	.		0001
BEARDSLEY	SD	GROUP 0053		2100	2320	.	.		0001
BOWDLE	SD	GROUP 0053		2054	2270	.	.		0001
CANTON	SD	GROUP 0053		1964	2170	.	.		0001
CRAVEN	SD	GROUP 0053		1919	2120	.	.		0001
EMERY	SD	GROUP 0053		2054	2270	.	.		0001
GREBNER	SD	GROUP 0053		1919	2120	.	.		0001
HIGHMORE	SD	GROUP 0053		2235	2470	.	.		0001
JEFFERSON	SD	GROUP 0053		2009	2220	.	.		0001
MADISON	SD	GROUP 0053		2009	2220	.	.		0001
MARION	SD	GROUP 0053		2054	2270	.	.		0001
MCLAUGHLIN	SD	GROUP 0053		2054	2270	.	.		0001
MELLETTTE	SD	GROUP 0053		2009	2220	.	.		0001

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MITCHELL	SD	GROUP 0053		2054	2270	.	.		0001
PARKER	SD	GROUP 0053		2054	2270	.	.		0001
SELBY	SD	GROUP 0053		2054	2270	.	.		0001
WEST MILBANK	SD	GROUP 0053		2054	2270	.	.		0001
WOLSEY	SD	GROUP 0053		2054	2270	.	.		0001
BAYARD	IA	MOBILE	AL	3321	3670	.	.		3145
CRESTON	IA	MOBILE	AL	3321	3670	.	.		3145
HAMBURG	IA	MOBILE	AL	3158	3490	.	.		3145
HINTON	IA	MOBILE	AL	3520	3890	.	.		3145
PLEASANT HILL	IA	MOBILE	AL	3321	3670	.	.		3145
RED OAK	IA	MOBILE	AL	3321	3670	.	.		3145
TEMPLETON	IA	MOBILE	AL	3321	3670	.	.		3145
ABILENE	KS	MOBILE	AL	3050	3370	.	.		3145
CONCORDIA	KS	MOBILE	AL	3140	3470	.	.		3145
DODGE CITY	KS	MOBILE	AL	3186	3520	.	.		3145
ENSIGN	KS	MOBILE	AL	3186	3520	.	.		3145
GARDEN CITY	KS	MOBILE	AL	3276	3620	.	.		3145
HUTCHINSON	KS	MOBILE	AL	2959	3270	.	.		3145
SALINA	KS	MOBILE	AL	3050	3370	.	.		3145
WELLINGTON	KS	MOBILE	AL	2959	3270	.	.		3145
WICHITA	KS	MOBILE	AL	2959	3270	.	.		3145
WRIGHT	KS	MOBILE	AL	3186	3520	.	.		3145
ALBERTA	MN	MOBILE	AL	3882	4290	.	.		3145
ARGYLE	MN	MOBILE	AL	4063	4490	.	.		3145
BARNESVILLE	MN	MOBILE	AL	3882	4290	.	.		3145
BRECKENRIDGE	MN	MOBILE	AL	3882	4290	.	.		3145
CLARA CITY	MN	MOBILE	AL	3928	4340	.	.		3145
CLARKFIELD	MN	MOBILE	AL	3928	4340	.	.		3145
CROOKSTON	MN	MOBILE	AL	4063	4490	.	.		3145
ERSKINE	MN	MOBILE	AL	4063	4490	.	.		3145
FRENCH	MN	MOBILE	AL	3882	4290	.	.		3145
HANLEY FALLS	MN	MOBILE	AL	3837	4240	.	.		3145
HERMAN	MN	MOBILE	AL	3882	4290	.	.		3145
HILLS	MN	MOBILE	AL	3701	4090	.	.		3145
HOLLOWAY	MN	MOBILE	AL	3882	4290	.	.		3145
JASPER	MN	MOBILE	AL	3747	4140	.	.		3145
LAMBERTON	MN	MOBILE	AL	3910	4320	.	.		3145
MADISON	MN	MOBILE	AL	3928	4340	.	.		3145
MAYNARD	MN	MOBILE	AL	3928	4340	.	.		3145
MURDOCK	MN	MOBILE	AL	3928	4340	.	.		3145
NEW ULM	MN	MOBILE	AL	3910	4320	.	.		3145
RUTHTON	MN	MOBILE	AL	3837	4240	.	.		3145
SPLIT ROCK	MN	MOBILE	AL	3747	4140	.	.		3145
SPRINGFIELD	MN	MOBILE	AL	3910	4320	.	.		3145

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ULEN	MN	MOBILE	AL	3973	4390	.	.		3145
WALNUT GROVE	MN	MOBILE	AL	3910	4320	.	.		3145
WARREN	MN	MOBILE	AL	4063	4490	.	.	R	3145
BRUNSWICK	MO	MOBILE	AL	2950	3260	.	.		3145
HARDIN	MO	MOBILE	AL	2914	3220	.	.		3145
PHELPS	MO	MOBILE	AL	3113	3440	.	.		3145
ST JOSEPH	MO	MOBILE	AL	3113	3440	.	.		3145
ALTON	ND	MOBILE	AL	3973	4390	.	.		3145
ARVILLA	ND	MOBILE	AL	4063	4490	.	.		3145
AYR	ND	MOBILE	AL	3973	4390	.	.		3145
BEREA	ND	MOBILE	AL	3973	4390	.	.		3145
BERNARD	ND	MOBILE	AL	4091	4520	.	.		3145
BERTHOLD	ND	MOBILE	AL	4154	4590	.	.		3145
BISBEE	ND	MOBILE	AL	4109	4540	.	.		3145
BOTTINEAU	ND	MOBILE	AL	4154	4590	.	.		3145
BOYLE	ND	MOBILE	AL	4154	4590	.	.		3145
CASSELTON	ND	MOBILE	AL	4063	4490	.	.		3145
DRAYTON	ND	MOBILE	AL	4063	4490	.	.		3145
EDGELEY	ND	MOBILE	AL	4091	4520	.	.		3145
ELDRIDGE	ND	MOBILE	AL	3973	4390	.	.		3145
FINLEY	ND	MOBILE	AL	4063	4490	.	.		3145
HENSLER	ND	MOBILE	AL	4154	4590	.	.		3145
JAMESTOWN	ND	MOBILE	AL	3973	4390	.	.		3145
KINDRED	ND	MOBILE	AL	4063	4490	.	.		3145
MAYVILLE	ND	MOBILE	AL	3973	4390	.	.		3145
MILTON	ND	MOBILE	AL	4063	4490	.	.		3145
NEW ROCKFORD	ND	MOBILE	AL	4091	4520	.	.		3145
NILES	ND	MOBILE	AL	4109	4540	.	.		3145
NORTH GRAND FORKS	ND	MOBILE	AL	4109	4540	.	.		3145
OAKES	ND	MOBILE	AL	4091	4520	.	.		3145
ROSS	ND	MOBILE	AL	4154	4590	.	.		3145
RUGBY	ND	MOBILE	AL	4154	4590	.	.		3145
SCRANTON	ND	MOBILE	AL	4154	4590	.	.		3145
STERLING	ND	MOBILE	AL	4154	4590	.	.		3145
SURREY	ND	MOBILE	AL	4109	4540	.	.		3145
THOMPSON	ND	MOBILE	AL	3973	4390	.	.		3145
AURORA	NE	MOBILE	AL	3321	3670	.	.		3145
BEATRICE	NE	MOBILE	AL	3321	3670	.	.		3145
BRADSHAW	NE	MOBILE	AL	3321	3670	.	.		3145
BRUNSWICK	NE	MOBILE	AL	3611	3990	.	.		3145
DORCHESTER	NE	MOBILE	AL	3321	3670	.	.		3145
EDISON	NE	MOBILE	AL	3321	3670	.	.		3145
FREMONT	NE	MOBILE	AL	3321	3670	.	.		3145
FUNK	NE	MOBILE	AL	3321	3670	.	.		3145

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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GURLEY	NE	MOBILE	AL	3321	3670	.	.		3145
HASTINGS	NE	MOBILE	AL	3321	3670	.	.		3145
HEMINGFORD	NE	MOBILE	AL	3321	3670	.	.		3145
LINCOLN	NE	MOBILE	AL	3321	3670	.	.		3145
LOOMIS	NE	MOBILE	AL	3321	3670	.	.		3145
MAYWOOD	NE	MOBILE	AL	3321	3670	.	.		3145
MOTALA	NE	MOBILE	AL	3321	3670	.	.		3145
O NEILL	NE	MOBILE	AL	3611	3990	.	.		3145
OAKLAND	NE	MOBILE	AL	3321	3670	.	.		3145
RED CLOUD	NE	MOBILE	AL	3321	3670	.	.		3145
ROSELAND	NE	MOBILE	AL	3321	3670	.	.		3145
SOUTH SIOUX CITY	NE	MOBILE	AL	3520	3890	.	.		3145
SUPERIOR	NE	MOBILE	AL	3321	3670	.	.		3145
TAMORA	NE	MOBILE	AL	3321	3670	.	.		3145
VENANGO	NE	MOBILE	AL	3321	3670	.	.		3145
ALPENA	SD	MOBILE	AL	3882	4290	.	.		3145
BEARDSLEY	SD	MOBILE	AL	3792	4190	.	.		3145
BOWDLE	SD	MOBILE	AL	4109	4540	.	.		3145
CANTON	SD	MOBILE	AL	3701	4090	.	.		3145
CRAVEN	SD	MOBILE	AL	4063	4490	.	.		3145
EMERY	SD	MOBILE	AL	3792	4190	.	.		3145
GREBNER	SD	MOBILE	AL	4063	4490	.	.		3145
HIGHMORE	SD	MOBILE	AL	4063	4490	.	.		3145
JEFFERSON	SD	MOBILE	AL	3520	3890	.	.		3145
MADISON	SD	MOBILE	AL	3819	4220	.	.		3145
MARION	SD	MOBILE	AL	3792	4190	.	.		3145
MCLAUGHLIN	SD	MOBILE	AL	4109	4540	.	.		3145
MELLETTTE	SD	MOBILE	AL	3973	4390	.	.		3145
MITCHELL	SD	MOBILE	AL	3882	4290	.	.		3145
PARKER	SD	MOBILE	AL	3792	4190	.	.		3145
SELBY	SD	MOBILE	AL	4109	4540	.	.		3145
WEST MILBANK	SD	MOBILE	AL	3882	4290	.	.		3145
WOLSEY	SD	MOBILE	AL	3882	4290	.	.		3145
ALDEN	IA	CORPUS CHRISTI	TX	.	.	3007	.		3222
ALTA	IA	CORPUS CHRISTI	TX	.	.	3062	.		3222
BAYARD	IA	CORPUS CHRISTI	TX	.	.	3007	.		0001
CRESTON	IA	CORPUS CHRISTI	TX	.	.	3007	.		0001
DENISON	IA	CORPUS CHRISTI	TX	.	.	3044	.		3222
HAMBURG	IA	CORPUS CHRISTI	TX	.	.	2845	.		0001
HINTON	IA	CORPUS CHRISTI	TX	.	.	3207	.		0001
IDA GROVE	IA	CORPUS CHRISTI	TX	.	.	3044	.		3222
KNIERIM	IA	CORPUS CHRISTI	TX	.	.	3007	.		3222
ODEBOLT	IA	CORPUS CHRISTI	TX	.	.	3044	.		3222
PLEASANT HILL	IA	CORPUS CHRISTI	TX	.	.	3007	.		0001

MRVSN211-410 00426

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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BNSF-4022-M	START: JAN 1, 2011	ITEM: 61909

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
RED OAK	IA	CORPUS	CHRISTI	TX	.	.	3007	.	0001
TEMPLETON	IA	CORPUS	CHRISTI	TX	.	.	3007	.	0001
YETTER	IA	CORPUS	CHRISTI	TX	.	.	3007	.	3222
ABILENE	KS	CORPUS	CHRISTI	TX	.	.	2736	.	0001
CONCORDIA	KS	CORPUS	CHRISTI	TX	.	.	2826	.	0001
DODGE CITY	KS	CORPUS	CHRISTI	TX	.	.	2872	.	0001
ENSIGN	KS	CORPUS	CHRISTI	TX	.	.	2872	.	0001
GARDEN CITY	KS	CORPUS	CHRISTI	TX	.	.	2962	.	0001
HUTCHINSON	KS	CORPUS	CHRISTI	TX	.	.	2645	.	0001
SALINA	KS	CORPUS	CHRISTI	TX	.	.	2736	.	0001
WELLINGTON	KS	CORPUS	CHRISTI	TX	.	.	2645	.	0001
WICHITA	KS	CORPUS	CHRISTI	TX	.	.	2645	.	0001
WRIGHT	KS	CORPUS	CHRISTI	TX	.	.	2872	.	0001
ALBERTA	MN	CORPUS	CHRISTI	TX	.	.	3569	.	0001
ARGYLE	MN	CORPUS	CHRISTI	TX	.	.	3750	.	0001
BARNESVILLE	MN	CORPUS	CHRISTI	TX	.	.	3569	.	0001
BRECKENRIDGE	MN	CORPUS	CHRISTI	TX	.	.	3569	.	0001
CLARA CITY	MN	CORPUS	CHRISTI	TX	.	.	3614	.	0001
CLARKFIELD	MN	CORPUS	CHRISTI	TX	.	.	3614	.	0001
CROOKSTON	MN	CORPUS	CHRISTI	TX	.	.	3750	.	0001
ERSKINE	MN	CORPUS	CHRISTI	TX	.	.	3750	.	0001
FRENCH	MN	CORPUS	CHRISTI	TX	.	.	3569	.	0001
HANLEY FALLS	MN	CORPUS	CHRISTI	TX	.	.	3523	.	0001
HERMAN	MN	CORPUS	CHRISTI	TX	.	.	3569	.	0001
HILLS	MN	CORPUS	CHRISTI	TX	.	.	3388	.	0001
HOLLOWAY	MN	CORPUS	CHRISTI	TX	.	.	3569	.	0001
JASPER	MN	CORPUS	CHRISTI	TX	.	.	3433	.	0001
LAMBERTON	MN	CORPUS	CHRISTI	TX	.	.	3596	.	0001
MADISON	MN	CORPUS	CHRISTI	TX	.	.	3614	.	0001
MAYNARD	MN	CORPUS	CHRISTI	TX	.	.	3614	.	0001
MURDOCK	MN	CORPUS	CHRISTI	TX	.	.	3614	.	0001
NEW ULM	MN	CORPUS	CHRISTI	TX	.	.	3596	.	0001
RUTHTON	MN	CORPUS	CHRISTI	TX	.	.	3523	.	0001
SPLIT ROCK	MN	CORPUS	CHRISTI	TX	.	.	3433	.	0001
SPRINGFIELD	MN	CORPUS	CHRISTI	TX	.	.	3596	.	0001
ULEN	MN	CORPUS	CHRISTI	TX	.	.	3659	.	0001
WALNUT GROVE	MN	CORPUS	CHRISTI	TX	.	.	3596	.	0001
WARREN	MN	CORPUS	CHRISTI	TX	.	.	3750	.	R 0001
BRUNSWICK	MO	CORPUS	CHRISTI	TX	.	.	2615	.	0001
HARDIN	MO	CORPUS	CHRISTI	TX	.	.	2579	.	0001
PHELPS	MO	CORPUS	CHRISTI	TX	.	.	2799	.	0001
ST JOSEPH	MO	CORPUS	CHRISTI	TX	.	.	2799	.	0001
ALTON	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
ARVILLA	ND	CORPUS	CHRISTI	TX	.	.	3750	.	0001

MRVSN211-411 00427

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: FEB 05, 2011	SECTION: A
P. O. BOX 961051	EXPIRES: FEB 28, 2011	PAGE: 17
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M	START: JAN 1, 2011	ITEM: 61909

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
AYR	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
BEREA	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
BERNARD	ND	CORPUS	CHRISTI	TX	.	.	3777	.	0001
BERTHOLD	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
BISBEE	ND	CORPUS	CHRISTI	TX	.	.	3795	.	0001
BOTTINEAU	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
BOYLE	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
CASSELTON	ND	CORPUS	CHRISTI	TX	.	.	3750	.	0001
DRAYTON	ND	CORPUS	CHRISTI	TX	.	.	3750	.	0001
EDGELEY	ND	CORPUS	CHRISTI	TX	.	.	3777	.	0001
ELDRIDGE	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
FINLEY	ND	CORPUS	CHRISTI	TX	.	.	3750	.	0001
HENSLER	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
JAMESTOWN	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
KINDRED	ND	CORPUS	CHRISTI	TX	.	.	3750	.	0001
MAYVILLE	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
MILTON	ND	CORPUS	CHRISTI	TX	.	.	3750	.	0001
NEW ROCKFORD	ND	CORPUS	CHRISTI	TX	.	.	3780	.	0001
NILES	ND	CORPUS	CHRISTI	TX	.	.	3795	.	0001
NORTH GRAND FORKS	ND	CORPUS	CHRISTI	TX	.	.	3795	.	0001
OAKES	ND	CORPUS	CHRISTI	TX	.	.	3777	.	0001
ROSS	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
RUGBY	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
SCRANTON	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
STERLING	ND	CORPUS	CHRISTI	TX	.	.	3840	.	0001
SURREY	ND	CORPUS	CHRISTI	TX	.	.	3795	.	0001
THOMPSON	ND	CORPUS	CHRISTI	TX	.	.	3659	.	0001
AURORA	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
BEATRICE	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
BRADSHAW	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
BRUNSWICK	NE	CORPUS	CHRISTI	TX	.	.	3297	.	0001
DORCHESTER	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
EDISON	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
FREMONT	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
FUNK	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
GURLEY	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
HASTINGS	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
HEMINGFORD	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
LINCOLN	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
LOOMIS	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
MAYWOOD	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
MOTALA	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
O NEILL	NE	CORPUS	CHRISTI	TX	.	.	3297	.	0001
OAKLAND	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RED CLOUD	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
ROSELAND	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
SOUTH SIOUX CITY	NE	CORPUS	CHRISTI	TX	.	.	3207	.	0001
SUPERIOR	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
TAMORA	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
VENANGO	NE	CORPUS	CHRISTI	TX	.	.	3007	.	0001
ENID	OK	CORPUS	CHRISTI	TX	.	.	2591	.	0001
ALPENA	SD	CORPUS	CHRISTI	TX	.	.	3569	.	0001
BEARDSLEY	SD	CORPUS	CHRISTI	TX	.	.	3478	.	0001
BOWDLE	SD	CORPUS	CHRISTI	TX	.	.	3795	.	0001
CANTON	SD	CORPUS	CHRISTI	TX	.	.	3388	.	0001
CRAVEN	SD	CORPUS	CHRISTI	TX	.	.	3750	.	0001
EMERY	SD	CORPUS	CHRISTI	TX	.	.	3478	.	0001
GREBNER	SD	CORPUS	CHRISTI	TX	.	.	3750	.	0001
HIGHMORE	SD	CORPUS	CHRISTI	TX	.	.	3769	.	0001
JEFFERSON	SD	CORPUS	CHRISTI	TX	.	.	3207	.	0001
MADISON	SD	CORPUS	CHRISTI	TX	.	.	3505	.	0001
MARION	SD	CORPUS	CHRISTI	TX	.	.	3478	.	0001
MCLAUGHLIN	SD	CORPUS	CHRISTI	TX	.	.	3795	.	0001
MELLETT	SD	CORPUS	CHRISTI	TX	.	.	3659	.	0001
MITCHELL	SD	CORPUS	CHRISTI	TX	.	.	3569	.	0001
PARKER	SD	CORPUS	CHRISTI	TX	.	.	3478	.	0001
SELBY	SD	CORPUS	CHRISTI	TX	.	.	3795	.	0001
WEST MILBANK	SD	CORPUS	CHRISTI	TX	.	.	3569	.	0001
WOLSEY	SD	CORPUS	CHRISTI	TX	.	.	3569	.	0001
FT WORTH	TX	CORPUS	CHRISTI	TX	.	.	2274	.	0001
PLAINVIEW	TX	CORPUS	CHRISTI	TX	.	.	2591	.	0001
ALDEN	IA	FT WORTH		TX	2444	2700	.	.	3222
ALTA	IA	FT WORTH		TX	2498	2760	.	.	3222
BAYARD	IA	FT WORTH		TX	2444	2700	.	.	0001
CRESTON	IA	FT WORTH		TX	2444	2700	.	.	0001
DENISON	IA	FT WORTH		TX	2475	2735	.	.	3222
HAMBURG	IA	FT WORTH		TX	2281	2520	.	.	0001
HINTON	IA	FT WORTH		TX	2643	2920	.	.	0001
IDA GROVE	IA	FT WORTH		TX	2475	2735	.	.	3222
KNIERIM	IA	FT WORTH		TX	2444	2700	.	.	3222
ODEBOLT	IA	FT WORTH		TX	2475	2735	.	.	3222
PLEASANT HILL	IA	FT WORTH		TX	2444	2700	.	.	0001
RED OAK	IA	FT WORTH		TX	2444	2700	.	.	0001
TEMPLETON	IA	FT WORTH		TX	2444	2700	.	.	0001
YETTER	IA	FT WORTH		TX	2444	2700	.	.	3222
ABILENE	KS	FT WORTH		TX	2172	2400	.	.	0001
CONCORDIA	KS	FT WORTH		TX	2263	2500	.	.	0001
DODGE CITY	KS	FT WORTH		TX	2308	2550	.	.	0001

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| MORE =>

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ENSIGN	KS	FT WORTH	TX	2308	2550	.	.		0001
GARDEN CITY	KS	FT WORTH	TX	2398	2650	.	.		0001
HUTCHINSON	KS	FT WORTH	TX	2082	2300	.	.		0001
SALINA	KS	FT WORTH	TX	2172	2400	.	.		0001
WELLINGTON	KS	FT WORTH	TX	2082	2300	.	.		0001
WICHITA	KS	FT WORTH	TX	2082	2300	.	.		0001
WRIGHT	KS	FT WORTH	TX	2308	2550	.	.		0001
ALBERTA	MN	FT WORTH	TX	3005	3320	.	.		0001
ARGYLE	MN	FT WORTH	TX	3186	3520	.	.		0001
BARNESVILLE	MN	FT WORTH	TX	3005	3320	.	.		0001
BRECKENRIDGE	MN	FT WORTH	TX	3005	3320	.	.		0001
CLARA CITY	MN	FT WORTH	TX	3050	3370	.	.		0001
CLARKFIELD	MN	FT WORTH	TX	3050	3370	.	.		0001
CROOKSTON	MN	FT WORTH	TX	3186	3520	.	.		0001
ERSKINE	MN	FT WORTH	TX	3186	3520	.	.		0001
FRENCH	MN	FT WORTH	TX	3005	3320	.	.		0001
HANLEY FALLS	MN	FT WORTH	TX	2959	3270	.	.		0001
HERMAN	MN	FT WORTH	TX	3005	3320	.	.		0001
HILLS	MN	FT WORTH	TX	2824	3120	.	.		0001
HOLLOWAY	MN	FT WORTH	TX	3005	3320	.	.		0001
JASPER	MN	FT WORTH	TX	2869	3170	.	.		0001
LAMBERTON	MN	FT WORTH	TX	3032	3350	.	.		0001
MADISON	MN	FT WORTH	TX	3050	3370	.	.		0001
MAYNARD	MN	FT WORTH	TX	3050	3370	.	.		0001
MURDOCK	MN	FT WORTH	TX	3050	3370	.	.		0001
NEW ULM	MN	FT WORTH	TX	3032	3350	.	.		0001
RUTHTON	MN	FT WORTH	TX	2959	3270	.	.		0001
SPLIT ROCK	MN	FT WORTH	TX	2869	3170	.	.		0001
SPRINGFIELD	MN	FT WORTH	TX	3032	3350	.	.		0001
ULEN	MN	FT WORTH	TX	3095	3420	.	.		0001
WALNUT GROVE	MN	FT WORTH	TX	3032	3350	.	.		0001
WARREN	MN	FT WORTH	TX	3186	3520	.	.	R	0001
BRUNSWICK	MO	FT WORTH	TX	2072	2290	.	.		0001
HARDIN	MO	FT WORTH	TX	2036	2250	.	.		0001
PHELPS	MO	FT WORTH	TX	2235	2470	.	.		0001
ST JOSEPH	MO	FT WORTH	TX	2235	2470	.	.		0001
ALTON	ND	FT WORTH	TX	3095	3420	.	.		0001
ARVILLA	ND	FT WORTH	TX	3186	3520	.	.		0001
AYR	ND	FT WORTH	TX	3095	3420	.	.		0001
BEREA	ND	FT WORTH	TX	3095	3420	.	.		0001
BERNARD	ND	FT WORTH	TX	3213	3550	.	.		0001
BERTHOLD	ND	FT WORTH	TX	3276	3620	.	.		0001
BISBEE	ND	FT WORTH	TX	3231	3570	.	.		0001
BOTTINEAU	ND	FT WORTH	TX	3276	3620	.	.		0001

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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BNSF-4022-M	START: JAN 1, 2011	ITEM: 61909

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BOYLE	ND	FT WORTH	TX	3276	3620	.	.		0001
CASSELTON	ND	FT WORTH	TX	3186	3520	.	.		0001
DRAYTON	ND	FT WORTH	TX	3186	3520	.	.		0001
EDGELEY	ND	FT WORTH	TX	3213	3550	.	.		0001
ELDRIDGE	ND	FT WORTH	TX	3095	3420	.	.		0001
FINLEY	ND	FT WORTH	TX	3186	3520	.	.		0001
HENSLER	ND	FT WORTH	TX	3276	3620	.	.		0001
JAMESTOWN	ND	FT WORTH	TX	3095	3420	.	.		0001
KINDRED	ND	FT WORTH	TX	3186	3520	.	.		0001
MAYVILLE	ND	FT WORTH	TX	3095	3420	.	.		0001
MILTON	ND	FT WORTH	TX	3186	3520	.	.		0001
NILES	ND	FT WORTH	TX	3231	3570	.	.		0001
NORTH GRAND FORKS	ND	FT WORTH	TX	3231	3570	.	.		0001
OAKES	ND	FT WORTH	TX	3213	3550	.	.		0001
ROSS	ND	FT WORTH	TX	3276	3620	.	.		0001
RUGBY	ND	FT WORTH	TX	3276	3620	.	.		0001
SCRANTON	ND	FT WORTH	TX	3276	3620	.	.		0001
STERLING	ND	FT WORTH	TX	3276	3620	.	.		0001
SURREY	ND	FT WORTH	TX	3231	3570	.	.		0001
THOMPSON	ND	FT WORTH	TX	3095	3420	.	.		0001
AURORA	NE	FT WORTH	TX	2444	2700	.	.		0001
BEATRICE	NE	FT WORTH	TX	2444	2700	.	.		0001
BRADSHAW	NE	FT WORTH	TX	2444	2700	.	.		0001
BRUNSWICK	NE	FT WORTH	TX	2733	3020	.	.		0001
DORCHESTER	NE	FT WORTH	TX	2444	2700	.	.		0001
EDISON	NE	FT WORTH	TX	2444	2700	.	.		0001
FREMONT	NE	FT WORTH	TX	2444	2700	.	.		0001
FUNK	NE	FT WORTH	TX	2444	2700	.	.		0001
GURLEY	NE	FT WORTH	TX	2444	2700	.	.		0001
HASTINGS	NE	FT WORTH	TX	2444	2700	.	.		0001
HEMINGFORD	NE	FT WORTH	TX	2444	2700	.	.		0001
LINCOLN	NE	FT WORTH	TX	2444	2700	.	.		0001
LOOMIS	NE	FT WORTH	TX	2444	2700	.	.		0001
MAYWOOD	NE	FT WORTH	TX	2444	2700	.	.		0001
MOTALA	NE	FT WORTH	TX	2444	2700	.	.		0001
O NEILL	NE	FT WORTH	TX	2733	3020	.	.		0001
OAKLAND	NE	FT WORTH	TX	2444	2700	.	.		0001
RED CLOUD	NE	FT WORTH	TX	2444	2700	.	.		0001
ROSELAND	NE	FT WORTH	TX	2444	2700	.	.		0001
SOUTH SIOUX CITY	NE	FT WORTH	TX	2643	2920	.	.		0001
SUPERIOR	NE	FT WORTH	TX	2444	2700	.	.		0001
TAMORA	NE	FT WORTH	TX	2444	2700	.	.		0001
VENANGO	NE	FT WORTH	TX	2444	2700	.	.		0001
ENID	OK	FT WORTH	TX	2027	2240	.	.		0001

MRVSN211-415 00431

| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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START: JAN 1, 2011 ITEM: 61909

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALPENA	SD	FT WORTH	TX	3005	3320	.	.		0001
BEARDSLEY	SD	FT WORTH	TX	2914	3220	.	.		0001
BOWDLE	SD	FT WORTH	TX	3231	3570	.	.		0001
CANTON	SD	FT WORTH	TX	2824	3120	.	.		0001
CRAVEN	SD	FT WORTH	TX	3186	3520	.	.		0001
EMERY	SD	FT WORTH	TX	2914	3220	.	.		0001
GREBNER	SD	FT WORTH	TX	3186	3520	.	.		0001
HIGHMORE	SD	FT WORTH	TX	3186	3520	.	.		0001
JEFFERSON	SD	FT WORTH	TX	2643	2920	.	.		0001
MADISON	SD	FT WORTH	TX	2941	3250	.	.		0001
MARION	SD	FT WORTH	TX	2914	3220	.	.		0001
MCLAUGHLIN	SD	FT WORTH	TX	3231	3570	.	.		0001
MELLETTTE	SD	FT WORTH	TX	3095	3420	.	.		0001
MITCHELL	SD	FT WORTH	TX	3005	3320	.	.		0001
PARKER	SD	FT WORTH	TX	2914	3220	.	.		0001
SELBY	SD	FT WORTH	TX	3231	3570	.	.		0001
WEST MILBANK	SD	FT WORTH	TX	3005	3320	.	.		0001
WOLSEY	SD	FT WORTH	TX	3005	3320	.	.		0001
PLAINVIEW	TX	FT WORTH	TX	2027	2240	.	.		0001

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END

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

TO BNSF STATIONS IN:
TEXAS, WASHINGTON, WISCONSIN

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS. PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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.

- NOTE: HOLD CHARGE FOR SHIPMENTS HELD SHORT OF BILLED DESTINATION FACILITY.

SHIPMENTS MOVING UNDER THE PROVISIONS OF THIS ITEM WHICH MUST BE HELD BY THE CN SHORT OF THE BILLED DELIVERY DESTINATION FOR ANY REASON NOT ATTRIBUTABLE TO THE CN WILL BE SUBJECT TO A HOLD CHARGE OF \$50.00 PER CAR PER DAY OR FRACTION THEREOF. THE NUMBER OF CHARGEABLE DAYS SHALL BE THE NUMBER OF 24 HOUR PERIODS OR FRACTIONS THEREOF BETWEEN THE FIRST 00:01 HOURS AFTER NOTICE OF SUCH HOLDING IS GIVEN TO THE CONSIGNEE AND THE TIME CN IS GIVEN AUTHORIZATION TO RELEASE SAID CARS FOR SUBSEQUENT DELIVERY.

ABOVE CHARGE(S) WILL BE ASSESSED AGAINST THE BILLED CONSIGNEE AND WILL ACCRUE TO THE CN.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 03-01-2011 (START DATE).
- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

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. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR

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LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). CARS ARE RESTRICTED TO A MAXIMUM OF 268,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER), EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 61900GP50 PNW GROUP CONSISTS OF THE FOLLOWING:
PORTLAND OR LONGVIEW WA TACOMA WA
KALAMA WA SEATTLE WA VANCOUVER WA

GROUP 0051- 4022 61900GP51 TX GULF GROUP CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

GROUP 0053- 4022 61900GP53 HEAD OF LAKES CONSISTS OF THE FOLLOWING:
DULUTH MN SUPERIOR WI

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	0050	4421	4890	.	.		0001
CRESTON	IA	GROUP	0050	4417	4880	.	.		0001
HAMBURG	IA	GROUP	0050	4267	4710	.	.		0001
HINTON	IA	GROUP	0050	4405	4870	.	.		0001
PLEASANT HILL	IA	GROUP	0050	4459	4930	.	.		0001
RED OAK	IA	GROUP	0050	4403	4860	.	.		0001
TEMPLETON	IA	GROUP	0050	4416	4880	.	.		0001
GALVA	IL	GROUP	0050	4589	5070	.	.		0001
GREENWOOD	IL	GROUP	0050	4596	5080	.	.		0001
LOWDER	IL	GROUP	0050	4617	5100	.	.		0001
RANSOM	IL	GROUP	0050	4604	5090	.	.		0001
RUFF	IL	GROUP	0050	4603	5090	.	.		0001
WAVERLY	IL	GROUP	0050	4616	5100	.	.		0001
ABILENE	KS	GROUP	0050	4315	4770	.	.		0001
CONCORDIA	KS	GROUP	0050	4300	4750	.	.		0001
DODGE CITY	KS	GROUP	0050	4336	4790	.	.		0001
ENSIGN	KS	GROUP	0050	4340	4800	.	.		0001
GARDEN CITY	KS	GROUP	0050	4322	4780	.	.		0001
HUTCHINSON	KS	GROUP	0050	4347	4800	.	.		0001
SALINA	KS	GROUP	0050	4322	4780	.	.		0001
WELLINGTON	KS	GROUP	0050	4355	4810	.	.		0001
WICHITA	KS	GROUP	0050	4345	4800	.	.		0001
WRIGHT	KS	GROUP	0050	4338	4790	.	.		0001
ALBERTA	MN	GROUP	0050	4268	4720	.	.		0001
ARGYLE	MN	GROUP	0050	4296	4750	.	.		0001
BARNESVILLE	MN	GROUP	0050	4247	4690	.	.		0001
BRECKENRIDGE	MN	GROUP	0050	4250	4700	.	.		0001
CLARA CITY	MN	GROUP	0050	4333	4790	.	.		0001
CLARKFIELD	MN	GROUP	0050	4296	4750	.	.		0001
CROOKSTON	MN	GROUP	0050	4240	4680	.	.		0001
ERSKINE	MN	GROUP	0050	4294	4750	.	.		0001
FRENCH	MN	GROUP	0050	4257	4700	.	.		0001
HANLEY FALLS	MN	GROUP	0050	4338	4790	.	.		0001
HERMAN	MN	GROUP	0050	4261	4710	.	.		0001
HILLS	MN	GROUP	0050	4321	4770	.	.		0001
HOLLOWAY	MN	GROUP	0050	4278	4730	.	.		0001
JASPER	MN	GROUP	0050	4313	4770	.	.		0001
LAMBERTON	MN	GROUP	0050	4360	4820	.	.		0001
MADISON	MN	GROUP	0050	4348	4800	.	.		0001
MAYNARD	MN	GROUP	0050	4335	4790	.	.		0001
MURDOCK	MN	GROUP	0050	4322	4780	.	.		0001
NEW ULM	MN	GROUP	0050	4372	4830	.	.		0001
RUTHTON	MN	GROUP	0050	4351	4810	.	.		0001
SPLIT ROCK	MN	GROUP	0050	4311	4760	.	.		0001

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| MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SPRINGFIELD	MN	GROUP 0050		4364	4820	.	.		0001
ULEN	MN	GROUP 0050		4296	4750	.	.		0001
WALNUT GROVE	MN	GROUP 0050		4360	4820	.	.		0001
WARREN	MN	GROUP 0050		4296	4750	.	.	R	0001
BRUNSWICK	MO	GROUP 0050		4315	4770	.	.		0001
HARDIN	MO	GROUP 0050		4266	4710	.	.		0001
PHELPS	MO	GROUP 0050		4271	4720	.	.		0001
ST JOSEPH	MO	GROUP 0050		4283	4730	.	.		0001
ALTON	ND	GROUP 0050		4287	4740	.	.		0001
ARVILLA	ND	GROUP 0050		4270	4720	.	.		0001
AYR	ND	GROUP 0050		4274	4720	.	.		0001
BEREA	ND	GROUP 0050		4274	4720	.	.		0001
BERNARD	ND	GROUP 0050		4398	4860	.	.		0001
BERTHOLD	ND	GROUP 0050		4304	4760	.	.		0001
BISBEE	ND	GROUP 0050		4299	4750	.	.		0001
BOTTINEAU	ND	GROUP 0050		4336	4790	.	.		0001
BOYLE	ND	GROUP 0050		4325	4780	.	.		0001
CASSELTON	ND	GROUP 0050		4279	4730	.	.		0001
DRAYTON	ND	GROUP 0050		4293	4740	.	.		0001
EDGELEY	ND	GROUP 0050		4394	4860	.	.		0001
ELDRIDGE	ND	GROUP 0050		4267	4720	.	.		0001
FINLEY	ND	GROUP 0050		4281	4730	.	.		0001
HENSLER	ND	GROUP 0050		4360	4820	.	.		0001
JAMESTOWN	ND	GROUP 0050		4266	4710	.	.		0001
KINDRED	ND	GROUP 0050		4285	4740	.	.		0001
MAYVILLE	ND	GROUP 0050		4278	4730	.	.		0001
MILTON	ND	GROUP 0050		4298	4750	.	.		0001
NEW ROCKFORD	ND	GROUP 0050		4276	4730	.	.		0001
NILES	ND	GROUP 0050		4287	4740	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0050		4279	4730	.	.		0001
OAKES	ND	GROUP 0050		4394	4860	.	.		0001
ROSS	ND	GROUP 0050		4293	4740	.	.		0001
RUGBY	ND	GROUP 0050		4326	4780	.	.		0001
SCRANTON	ND	GROUP 0050		4316	4770	.	.		0001
STERLING	ND	GROUP 0050		4358	4820	.	.		0001
SURREY	ND	GROUP 0050		4265	4710	.	.		0001
THOMPSON	ND	GROUP 0050		4279	4730	.	.		0001
AURORA	NE	GROUP 0050		4128	4560	.	.		0001
BEATRICE	NE	GROUP 0050		4165	4600	.	.		0001
BRADSHAW	NE	GROUP 0050		4132	4570	.	.		0001
BRUNSWICK	NE	GROUP 0050		4397	4860	.	.		0001
DORCHESTER	NE	GROUP 0050		4156	4590	.	.		0001
EDISON	NE	GROUP 0050		4056	4480	.	.		0001
FREMONT	NE	GROUP 0050		4166	4600	.	.		0001

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| MORE =>

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
FUNK	NE	GROUP	0050	4053	4480	.	.		0001
GURLEY	NE	GROUP	0050	3971	4390	.	.		0001
HASTINGS	NE	GROUP	0050	4091	4520	.	.		0001
HEMINGFORD	NE	GROUP	0050	3951	4370	.	.		0001
LINCOLN	NE	GROUP	0050	4151	4590	.	.		0001
LOOMIS	NE	GROUP	0050	4049	4470	.	.		0001
MAYWOOD	NE	GROUP	0050	4029	4450	.	.		0001
MOTALA	NE	GROUP	0050	4101	4530	.	.		0001
O NEILL	NE	GROUP	0050	4408	4870	.	.		0001
OAKLAND	NE	GROUP	0050	4158	4600	.	.		0001
RED CLOUD	NE	GROUP	0050	4102	4530	.	.		0001
ROSELAND	NE	GROUP	0050	4322	4780	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0050	4327	4780	.	.		0001
SUPERIOR	NE	GROUP	0050	4107	4540	.	.		0001
TAMORA	NE	GROUP	0050	4140	4570	.	.		0001
VENANGO	NE	GROUP	0050	4005	4430	.	.		0001
ALPENA	SD	GROUP	0050	4367	4830	.	.		0001
BEARDSLEY	SD	GROUP	0050	4340	4800	.	.		0001
BOWDLE	SD	GROUP	0050	4334	4790	.	.		0001
CANTON	SD	GROUP	0050	4309	4760	.	.		0001
CRAVEN	SD	GROUP	0050	4335	4790	.	.		0001
EMERY	SD	GROUP	0050	4339	4790	.	.		0001
GREBNER	SD	GROUP	0050	4343	4800	.	.		0001
HARROLD	SD	GROUP	0050	4549	5030	.	.		0001
HIGHMORE	SD	GROUP	0050	4549	5030	.	.		0001
JEFFERSON	SD	GROUP	0050	4322	4780	.	.		0001
MADISON	SD	GROUP	0050	4373	4830	.	.		0001
MARION	SD	GROUP	0050	4345	4800	.	.		0001
MCLAUGHLIN	SD	GROUP	0050	4314	4770	.	.		0001
MELLETTTE	SD	GROUP	0050	4347	4800	.	.		0001
MITCHELL	SD	GROUP	0050	4378	4840	.	.		0001
PARKER	SD	GROUP	0050	4347	4800	.	.		0001
SELBY	SD	GROUP	0050	4328	4780	.	.		0001
WEST MILBANK	SD	GROUP	0050	4368	4830	.	.		0001
WOLSEY	SD	GROUP	0050	4362	4820	.	.		0001
BAYARD	IA	GROUP	0051	3315	3660	.	.		0001
CRESTON	IA	GROUP	0051	3301	3650	.	.		0001
HAMBURG	IA	GROUP	0051	3106	3430	.	.		0001
HINTON	IA	GROUP	0051	3520	3890	.	.		0001
PLEASANT HILL	IA	GROUP	0051	3342	3690	.	.		0001
RED OAK	IA	GROUP	0051	3287	3630	.	.		0001
TEMPLETON	IA	GROUP	0051	3309	3660	.	.		0001
ADAIR	IL	GROUP	0051	2977	3290	.	.		0001
GALVA	IL	GROUP	0051	2977	3290	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GREENWOOD	IL	GROUP 0051		2977	3290	.	.		0001
LOWDER	IL	GROUP 0051		2977	3290	.	.		0001
POLO	IL	GROUP 0051		2977	3290	.	.		0001
RANSOM	IL	GROUP 0051		2977	3290	.	.		0001
RUFF	IL	GROUP 0051		2977	3290	.	.		0001
WAVERLY	IL	GROUP 0051		2977	3290	.	.		0001
ABILENE	KS	GROUP 0051		2939	3250	.	.		0001
CONCORDIA	KS	GROUP 0051		3045	3360	.	.		0001
DODGE CITY	KS	GROUP 0051		3094	3420	.	.		0001
ENSIGN	KS	GROUP 0051		3098	3420	.	.		0001
GARDEN CITY	KS	GROUP 0051		3199	3530	.	.		0001
HUTCHINSON	KS	GROUP 0051		2834	3130	.	.		0001
SALINA	KS	GROUP 0051		2945	3250	.	.		0001
WELLINGTON	KS	GROUP 0051		2814	3110	.	.		0001
WICHITA	KS	GROUP 0051		2818	3110	.	.		0001
WRIGHT	KS	GROUP 0051		3092	3420	.	.		0001
ALBERTA	MN	GROUP 0051		3958	4370	.	.		0001
ARGYLE	MN	GROUP 0051		4209	4650	.	.		0001
BARNESVILLE	MN	GROUP 0051		3992	4410	.	.		0001
BRECKENRIDGE	MN	GROUP 0051		3972	4390	.	.		0001
CLARA CITY	MN	GROUP 0051		3981	4400	.	.		0001
CLARKFIELD	MN	GROUP 0051		3977	4400	.	.		0001
CROOKSTON	MN	GROUP 0051		4198	4640	.	.		0001
ERSKINE	MN	GROUP 0051		4207	4650	.	.		0001
FRENCH	MN	GROUP 0051		4003	4420	.	.		0001
HANLEY FALLS	MN	GROUP 0051		3884	4290	.	.		0001
HERMAN	MN	GROUP 0051		3961	4380	.	.		0001
HILLS	MN	GROUP 0051		3720	4110	.	.		0001
HOLLOWAY	MN	GROUP 0051		3944	4360	.	.		0001
JASPER	MN	GROUP 0051		3773	4170	.	.		0001
LAMBERTON	MN	GROUP 0051		3956	4370	.	.		0001
MADISON	MN	GROUP 0051		3985	4400	.	.		0001
MAYNARD	MN	GROUP 0051		3979	4400	.	.		0001
MURDOCK	MN	GROUP 0051		3992	4410	.	.		0001
NEW ULM	MN	GROUP 0051		3968	4380	.	.		0001
RUTHTON	MN	GROUP 0051		3871	4280	.	.		0001
SPLIT ROCK	MN	GROUP 0051		3775	4170	.	.		0001
SPRINGFIELD	MN	GROUP 0051		3960	4380	.	.		0001
ULEN	MN	GROUP 0051		4087	4520	.	.		0001
WALNUT GROVE	MN	GROUP 0051		3956	4370	.	.		0001
WARREN	MN	GROUP 0051		4209	4650	.	.	R	0001
BRUNSWICK	MO	GROUP 0051		2884	3190	.	.		0001
HARDIN	MO	GROUP 0051		2836	3130	.	.		0001
PHELPS	MO	GROUP 0051		3057	3380	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ST JOSEPH	MO	GROUP	0051	3038	3360	.	.		0001
ALTON	ND	GROUP	0051	4087	4520	.	.		0001
ARVILLA	ND	GROUP	0051	4194	4630	.	.		0001
AYR	ND	GROUP	0051	4083	4510	.	.		0001
BEREA	ND	GROUP	0051	4091	4520	.	.		0001
BERNARD	ND	GROUP	0051	4206	4650	.	.		0001
BERTHOLD	ND	GROUP	0051	4326	4780	.	.		0001
BISBEE	ND	GROUP	0051	4272	4720	.	.		0001
BOTTINEAU	ND	GROUP	0051	4331	4790	.	.		0001
BOYLE	ND	GROUP	0051	4335	4790	.	.		0001
CASSELTON	ND	GROUP	0051	4169	4610	.	.		0001
DRAYTON	ND	GROUP	0051	4206	4650	.	.		0001
EDGELEY	ND	GROUP	0051	4213	4660	.	.		0001
ELDRIDGE	ND	GROUP	0051	4101	4530	.	.		0001
FINLEY	ND	GROUP	0051	4184	4620	.	.		0001
HENSLER	ND	GROUP	0051	4321	4770	.	.		0001
JAMESTOWN	ND	GROUP	0051	4099	4530	.	.		0001
KINDRED	ND	GROUP	0051	4163	4600	.	.		0001
MAYVILLE	ND	GROUP	0051	4115	4550	.	.		0001
MILTON	ND	GROUP	0051	4211	4650	.	.		0001
NEW ROCKFORD	ND	GROUP	0051	4226	4670	.	.		0001
NILES	ND	GROUP	0051	4268	4720	.	.		0001
NORTH GRAND FORKS	ND	GROUP	0051	4237	4680	.	.		0001
OAKES	ND	GROUP	0051	4202	4640	.	.		0001
ROSS	ND	GROUP	0051	4336	4790	.	.		0001
RUGBY	ND	GROUP	0051	4320	4770	.	.		0001
SCRANTON	ND	GROUP	0051	4296	4750	.	.		0001
STERLING	ND	GROUP	0051	4302	4750	.	.		0001
SURREY	ND	GROUP	0051	4273	4720	.	.		0001
THOMPSON	ND	GROUP	0051	4095	4530	.	.		0001
AURORA	NE	GROUP	0051	3262	3600	.	.		0001
BEATRICE	NE	GROUP	0051	3277	3620	.	.		0001
BRADSHAW	NE	GROUP	0051	3266	3610	.	.		0001
BRUNSWICK	NE	GROUP	0051	3631	4010	.	.		0001
DORCHESTER	NE	GROUP	0051	3273	3620	.	.		0001
EDISON	NE	GROUP	0051	3278	3620	.	.		0001
FREMONT	NE	GROUP	0051	3296	3640	.	.		0001
FUNK	NE	GROUP	0051	3267	3610	.	.		0001
GURLEY	NE	GROUP	0051	3341	3690	.	.		0001
HASTINGS	NE	GROUP	0051	3254	3600	.	.		0001
HEMINGFORD	NE	GROUP	0051	3348	3700	.	.		0001
LINCOLN	NE	GROUP	0051	3281	3630	.	.		0001
LOOMIS	NE	GROUP	0051	3271	3610	.	.		0001
MAYWOOD	NE	GROUP	0051	3291	3640	.	.		0001

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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BNSF-4022-M	START: MAR 1, 2011	ITEM: 61910

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MOTALA	NE	GROUP	0051	3264	3610	.	.		0001
O NEILL	NE	GROUP	0051	3641	4020	.	.		0001
OAKLAND	NE	GROUP	0051	3305	3650	.	.		0001
RED CLOUD	NE	GROUP	0051	3244	3590	.	.		0001
ROSELAND	NE	GROUP	0051	3253	3590	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0051	3516	3890	.	.		0001
SUPERIOR	NE	GROUP	0051	3237	3580	.	.		0001
TAMORA	NE	GROUP	0051	3274	3620	.	.		0001
VENANGO	NE	GROUP	0051	3315	3660	.	.		0001
ENID	OK	GROUP	0051	2741	3030	.	.		0001
ALPENA	SD	GROUP	0051	3929	4340	.	.		0001
BEARDSLEY	SD	GROUP	0051	3819	4220	.	.		0001
BOWDLE	SD	GROUP	0051	4196	4640	.	.		0001
CANTON	SD	GROUP	0051	3720	4110	.	.		0001
CRAVEN	SD	GROUP	0051	4141	4580	.	.		0001
EMERY	SD	GROUP	0051	3827	4230	.	.		0001
GREBNER	SD	GROUP	0051	4137	4570	.	.		0001
HIGHMORE	SD	GROUP	0051	4128	4560	.	.		0001
JEFFERSON	SD	GROUP	0051	3521	3890	.	.		0001
MADISON	SD	GROUP	0051	3856	4260	.	.		0001
MARION	SD	GROUP	0051	3821	4220	.	.		0001
MCLAUGHLIN	SD	GROUP	0051	4217	4660	.	.		0001
MELLETTTE	SD	GROUP	0051	4039	4460	.	.		0001
MITCHELL	SD	GROUP	0051	3918	4330	.	.		0001
PARKER	SD	GROUP	0051	3819	4220	.	.		0001
SELBY	SD	GROUP	0051	4202	4640	.	.		0001
WEST MILBANK	SD	GROUP	0051	3953	4370	.	.		0001
WOLSEY	SD	GROUP	0051	3933	4350	.	.		0001
FT WORTH	TX	GROUP	0051	2342	2590	.	.		0001
PLAINVIEW	TX	GROUP	0051	2749	3040	.	.		0001
ALBERTA	MN	GROUP	0053	1840	2030	.	.		0001
ARGYLE	MN	GROUP	0053	1869	2070	.	.		0001
BARNESVILLE	MN	GROUP	0053	1835	2030	.	.		0001
BRECKENRIDGE	MN	GROUP	0053	1842	2040	.	.		0001
CLARA CITY	MN	GROUP	0053	1945	2150	.	.		0001
CLARKFIELD	MN	GROUP	0053	1955	2160	.	.		0001
CROOKSTON	MN	GROUP	0053	1858	2050	.	.		0001
ERSKINE	MN	GROUP	0053	1848	2040	.	.		0001
FRENCH	MN	GROUP	0053	1846	2040	.	.		0001
HANLEY FALLS	MN	GROUP	0053	1997	2210	.	.		0001
HERMAN	MN	GROUP	0053	1843	2040	.	.		0001
HILLS	MN	GROUP	0053	2071	2290	.	.		0001
HOLLOWAY	MN	GROUP	0053	1953	2160	.	.		0001
JASPER	MN	GROUP	0053	2064	2280	.	.		0001

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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: MAR 02, 2011	SECTION: A
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
LAMBERTON	MN	GROUP 0053		2092	2310	.	.		0001
LADISON	MN	GROUP 0053		1963	2170	.	.		0001
MAYNARD	MN	GROUP 0053		1947	2150	.	.		0001
MURDOCK	MN	GROUP 0053		1945	2150	.	.		0001
NEW ULM	MN	GROUP 0053		2104	2330	.	.		0001
RUTHTON	MN	GROUP 0053		2011	2220	.	.		0001
SPLIT ROCK	MN	GROUP 0053		2062	2280	.	.		0001
SPRINGFIELD	MN	GROUP 0053		2096	2320	.	.		0001
ULEN	MN	GROUP 0053		1852	2050	.	.		0001
WALNUT GROVE	MN	GROUP 0053		2092	2310	.	.		0001
WARREN	MN	GROUP 0053		1869	2070	.	.	R	0001
ALTON	ND	GROUP 0053		1866	2060	.	.		0001
ARVILLA	ND	GROUP 0053		1871	2070	.	.		0001
AYR	ND	GROUP 0053		1867	2060	.	.		0001
BEREA	ND	GROUP 0053		1874	2070	.	.		0001
BERNARD	ND	GROUP 0053		1984	2190	.	.		0001
BERTHOLD	ND	GROUP 0053		2109	2330	.	.		0001
BISBEE	ND	GROUP 0053		1949	2150	.	.		0001
BOTTINEAU	ND	GROUP 0053		2098	2320	.	.		0001
BOYLE	ND	GROUP 0053		2118	2340	.	.		0001
CASSELTON	ND	GROUP 0053		1862	2060	.	.		0001
DRAYTON	ND	GROUP 0053		1908	2110	.	.		0001
EDGELEY	ND	GROUP 0053		1982	2190	.	.		0001
ELDRIDGE	ND	GROUP 0053		1793	1980	.	.		0001
FINLEY	ND	GROUP 0053		1903	2100	.	.		0001
HENSLER	ND	GROUP 0053		2104	2320	.	.		0001
JAMESTOWN	ND	GROUP 0053		1882	2080	.	.		0001
KINDRED	ND	GROUP 0053		1868	2060	.	.		0001
MAYVILLE	ND	GROUP 0053		1882	2080	.	.		0001
MILTON	ND	GROUP 0053		1914	2110	.	.		0001
NEW ROCKFORD	ND	GROUP 0053		1918	2120	.	.		0001
NILES	ND	GROUP 0053		1946	2150	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0053		1869	2070	.	.		0001
OAKES	ND	GROUP 0053		1979	2190	.	.		0001
ROSS	ND	GROUP 0053		2121	2340	.	.		0001
RUGBY	ND	GROUP 0053		2087	2310	.	.		0001
SCRANTON	ND	GROUP 0053		2153	2380	.	.		0001
STERLING	ND	GROUP 0053		2085	2300	.	.		0001
SURREY	ND	GROUP 0053		1965	2170	.	.		0001
THOMPSON	ND	GROUP 0053		1869	2070	.	.		0001
ALPENA	SD	GROUP 0053		2184	2410	.	.		0001
BEARDSLEY	SD	GROUP 0053		2244	2480	.	.		0001
BOWDLE	SD	GROUP 0053		2190	2420	.	.		0001
CANTON	SD	GROUP 0053		2078	2300	.	.		0001

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CRAVEN	SD	GROUP 0053		2044	2260	.	.		0001
EMERY	SD	GROUP 0053		2184	2410	.	.		0001
GREBNER	SD	GROUP 0053		2037	2250	.	.		0001
HIGHMORE	SD	GROUP 0053		2374	2620	.	.		0001
JEFFERSON	SD	GROUP 0053		2139	2360	.	.		0001
MADISON	SD	GROUP 0053		2130	2350	.	.		0001
MARION	SD	GROUP 0053		2178	2410	.	.		0001
MCLAUGHLIN	SD	GROUP 0053		2210	2440	.	.		0001
MELLETTTE	SD	GROUP 0053		2134	2360	.	.		0001
MITCHELL	SD	GROUP 0053		2191	2420	.	.		0001
PARKER	SD	GROUP 0053		2177	2410	.	.		0001
SELBY	SD	GROUP 0053		2195	2430	.	.		0001
WEST MILBANK	SD	GROUP 0053		2147	2370	.	.		0001
WOLSEY	SD	GROUP 0053		2179	2410	.	.		0001
BAYARD	IA	CORPUS CHRISTI	TX	.	.	3410	.		0001
CRESTON	IA	CORPUS CHRISTI	TX	.	.	3390	.		0001
HAMBURG	IA	CORPUS CHRISTI	TX	.	.	3190	.		0001
HINTON	IA	CORPUS CHRISTI	TX	.	.	3610	.		0001
PLEASANT HILL	IA	CORPUS CHRISTI	TX	.	.	3440	.		0001
RED OAK	IA	CORPUS CHRISTI	TX	.	.	3380	.		0001
TEMPLETON	IA	CORPUS CHRISTI	TX	.	.	3400	.		0001
ADAIR	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
GALVA	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
GREENWOOD	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
LOWDER	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
POLO	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
RANSOM	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
RUFF	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
ABILENE	KS	CORPUS CHRISTI	TX	.	.	3020	.		0001
CONCORDIA	KS	CORPUS CHRISTI	TX	.	.	3130	.		0001
DODGE CITY	KS	CORPUS CHRISTI	TX	.	.	3180	.		0001
ENSIGN	KS	CORPUS CHRISTI	TX	.	.	3180	.		0001
GARDEN CITY	KS	CORPUS CHRISTI	TX	.	.	3280	.		0001
HUTCHINSON	KS	CORPUS CHRISTI	TX	.	.	2910	.		0001
SALINA	KS	CORPUS CHRISTI	TX	.	.	3030	.		0001
WELLINGTON	KS	CORPUS CHRISTI	TX	.	.	2890	.		0001
WICHITA	KS	CORPUS CHRISTI	TX	.	.	2900	.		0001
WRIGHT	KS	CORPUS CHRISTI	TX	.	.	3180	.		0001
ALBERTA	MN	CORPUS CHRISTI	TX	.	.	4060	.		0001
ARGYLE	MN	CORPUS CHRISTI	TX	.	.	4320	.		0001
BARNESVILLE	MN	CORPUS CHRISTI	TX	.	.	4100	.		0001
BRECKENRIDGE	MN	CORPUS CHRISTI	TX	.	.	4070	.		0001
CLARA CITY	MN	CORPUS CHRISTI	TX	.	.	4080	.		0001
CLARKFIELD	MN	CORPUS CHRISTI	TX	.	.	4080	.		0001

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
CROOKSTON	MN	CORPUS	CHRISTI	TX	.	.	4300	.	0001
ERSKINE	MN	CORPUS	CHRISTI	TX	.	.	4320	.	0001
FRENCH	MN	CORPUS	CHRISTI	TX	.	.	4110	.	0001
HANLEY FALLS	MN	CORPUS	CHRISTI	TX	.	.	3980	.	0001
HERMAN	MN	CORPUS	CHRISTI	TX	.	.	4060	.	0001
HILLS	MN	CORPUS	CHRISTI	TX	.	.	3810	.	0001
HOLLOWAY	MN	CORPUS	CHRISTI	TX	.	.	4040	.	0001
JASPER	MN	CORPUS	CHRISTI	TX	.	.	3870	.	0001
LAMBERTON	MN	CORPUS	CHRISTI	TX	.	.	4050	.	0001
MADISON	MN	CORPUS	CHRISTI	TX	.	.	4080	.	0001
MAYNARD	MN	CORPUS	CHRISTI	TX	.	.	4080	.	0001
MURDOCK	MN	CORPUS	CHRISTI	TX	.	.	4090	.	0001
NEW ULM	MN	CORPUS	CHRISTI	TX	.	.	4070	.	0001
RUTHTON	MN	CORPUS	CHRISTI	TX	.	.	3970	.	0001
SPLIT ROCK	MN	CORPUS	CHRISTI	TX	.	.	3870	.	0001
SPRINGFIELD	MN	CORPUS	CHRISTI	TX	.	.	4060	.	0001
ULEN	MN	CORPUS	CHRISTI	TX	.	.	4190	.	0001
WALNUT GROVE	MN	CORPUS	CHRISTI	TX	.	.	4050	.	0001
WARREN	MN	CORPUS	CHRISTI	TX	.	.	4320	R	0001
BRUNSWICK	MO	CORPUS	CHRISTI	TX	.	.	2950	.	0001
HARDIN	MO	CORPUS	CHRISTI	TX	.	.	2900	.	0001
PHELPS	MO	CORPUS	CHRISTI	TX	.	.	3140	.	0001
ST JOSEPH	MO	CORPUS	CHRISTI	TX	.	.	3120	.	0001
ALTON	ND	CORPUS	CHRISTI	TX	.	.	4190	.	0001
ARVILLA	ND	CORPUS	CHRISTI	TX	.	.	4300	.	0001
AYR	ND	CORPUS	CHRISTI	TX	.	.	4190	.	0001
BEREA	ND	CORPUS	CHRISTI	TX	.	.	4200	.	0001
BERNARD	ND	CORPUS	CHRISTI	TX	.	.	4310	.	0001
BERTHOLD	ND	CORPUS	CHRISTI	TX	.	.	4440	.	0001
BISBEE	ND	CORPUS	CHRISTI	TX	.	.	4380	.	0001
BOTTINEAU	ND	CORPUS	CHRISTI	TX	.	.	4440	.	0001
BOYLE	ND	CORPUS	CHRISTI	TX	.	.	4450	.	0001
CASSELTON	ND	CORPUS	CHRISTI	TX	.	.	4270	.	0001
DRAYTON	ND	CORPUS	CHRISTI	TX	.	.	4310	.	0001
EDGELEY	ND	CORPUS	CHRISTI	TX	.	.	4320	.	0001
ELDRIDGE	ND	CORPUS	CHRISTI	TX	.	.	4210	.	0001
FINLEY	ND	CORPUS	CHRISTI	TX	.	.	4290	.	0001
HENSLER	ND	CORPUS	CHRISTI	TX	.	.	4430	.	0001
JAMESTOWN	ND	CORPUS	CHRISTI	TX	.	.	4200	.	0001
KINDRED	ND	CORPUS	CHRISTI	TX	.	.	4270	.	0001
MAYVILLE	ND	CORPUS	CHRISTI	TX	.	.	4220	.	0001
MILTON	ND	CORPUS	CHRISTI	TX	.	.	4320	.	0001
NEW ROCKFORD	ND	CORPUS	CHRISTI	TX	.	.	4340	.	0001
NILES	ND	CORPUS	CHRISTI	TX	.	.	4380	.	0001

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BNSF-4022-M	START: MAR 1, 2011	ITEM: 61910

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
NORTH GRAND FORKS	ND	CORPUS	CHRISTI	TX	.	.	4340	.	0001
OAKES	ND	CORPUS	CHRISTI	TX	.	.	4310	.	0001
ROSS	ND	CORPUS	CHRISTI	TX	.	.	4450	.	0001
RUGBY	ND	CORPUS	CHRISTI	TX	.	.	4430	.	0001
SCRANTON	ND	CORPUS	CHRISTI	TX	.	.	4400	.	0001
STERLING	ND	CORPUS	CHRISTI	TX	.	.	4410	.	0001
SURREY	ND	CORPUS	CHRISTI	TX	.	.	4380	.	0001
THOMPSON	ND	CORPUS	CHRISTI	TX	.	.	4200	.	0001
AURORA	NE	CORPUS	CHRISTI	TX	.	.	3350	.	0001
BEATRICE	NE	CORPUS	CHRISTI	TX	.	.	3360	.	0001
BRADSHAW	NE	CORPUS	CHRISTI	TX	.	.	3350	.	0001
BRUNSWICK	NE	CORPUS	CHRISTI	TX	.	.	3730	.	0001
DORCHESTER	NE	CORPUS	CHRISTI	TX	.	.	3360	.	0001
EDISON	NE	CORPUS	CHRISTI	TX	.	.	3370	.	0001
FREMONT	NE	CORPUS	CHRISTI	TX	.	.	3390	.	0001
FUNK	NE	CORPUS	CHRISTI	TX	.	.	3350	.	0001
GURLEY	NE	CORPUS	CHRISTI	TX	.	.	3440	.	0001
HASTINGS	NE	CORPUS	CHRISTI	TX	.	.	3340	.	0001
HEMINGFORD	NE	CORPUS	CHRISTI	TX	.	.	3440	.	0001
LINCOLN	NE	CORPUS	CHRISTI	TX	.	.	3370	.	0001
LOOMIS	NE	CORPUS	CHRISTI	TX	.	.	3360	.	0001
MAYWOOD	NE	CORPUS	CHRISTI	TX	.	.	3380	.	0001
MOTALA	NE	CORPUS	CHRISTI	TX	.	.	3350	.	0001
O NEILL	NE	CORPUS	CHRISTI	TX	.	.	3740	.	0001
OAKLAND	NE	CORPUS	CHRISTI	TX	.	.	3390	.	0001
RED CLOUD	NE	CORPUS	CHRISTI	TX	.	.	3330	.	0001
ROSELAND	NE	CORPUS	CHRISTI	TX	.	.	3340	.	0001
SOUTH SIOUX CITY	NE	CORPUS	CHRISTI	TX	.	.	3610	.	0001
SUPERIOR	NE	CORPUS	CHRISTI	TX	.	.	3320	.	0001
TAMORA	NE	CORPUS	CHRISTI	TX	.	.	3360	.	0001
VENANGO	NE	CORPUS	CHRISTI	TX	.	.	3410	.	0001
ENID	OK	CORPUS	CHRISTI	TX	.	.	2820	.	0001
ALPENA	SD	CORPUS	CHRISTI	TX	.	.	4030	.	0001
BEARDSLEY	SD	CORPUS	CHRISTI	TX	.	.	3910	.	0001
BOWDLE	SD	CORPUS	CHRISTI	TX	.	.	4300	.	0001
CANTON	SD	CORPUS	CHRISTI	TX	.	.	3820	.	0001
CRAVEN	SD	CORPUS	CHRISTI	TX	.	.	4240	.	0001
EMERY	SD	CORPUS	CHRISTI	TX	.	.	3920	.	0001
GREBNER	SD	CORPUS	CHRISTI	TX	.	.	4240	.	0001
HIGHMORE	SD	CORPUS	CHRISTI	TX	.	.	4270	.	0001
JEFFERSON	SD	CORPUS	CHRISTI	TX	.	.	3610	.	0001
MADISON	SD	CORPUS	CHRISTI	TX	.	.	3950	.	0001
MARION	SD	CORPUS	CHRISTI	TX	.	.	3920	.	0001
MCLAUGHLIN	SD	CORPUS	CHRISTI	TX	.	.	4320	.	0001

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BNSF RAILWAY COMPANY
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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
MELLETT	SD	CORPUS CHRISTI	TX	.	.	4140	.	.	0001
MITCHELL	SD	CORPUS CHRISTI	TX	.	.	4010	.	.	0001
PARKER	SD	CORPUS CHRISTI	TX	.	.	3910	.	.	0001
SELBY	SD	CORPUS CHRISTI	TX	.	.	4310	.	.	0001
WEST MILBANK	SD	CORPUS CHRISTI	TX	.	.	4050	.	.	0001
WOLSEY	SD	CORPUS CHRISTI	TX	.	.	4030	.	.	0001
FT WORTH	TX	CORPUS CHRISTI	TX	.	.	2410	.	.	0001
PLAINVIEW	TX	CORPUS CHRISTI	TX	.	.	2810	.	.	0001

MRVSN211-429 00445

END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 6
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FORT WORTH, TX 76161-0051	(E)	REVISION: 14
BNSF-4022-M		ITEM: 65160

FROM BNSF STATIONS IN:
KANSAS CITY, KS AND KANSAS CITY, MO

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

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
 - PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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.
 - UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
0219: BNSF-MONETT, MO(MONEM) -AM

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65160 KANSAS CITY, KS/MO CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

DESTINATION GROUPS

GROUP 0051- 4022 GRP51 NORTHWT TX DEST CONSISTS OF THE FOLLOWING:
AMARILLO TX HEREFORD TX SUMMERFIELD TX
FRIONA TX PLAINVIEW TX

GROUP 0053- 4022 GRP53 PORTALES/CLOVIS, NM CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM

GROUP 0054- 4022 GRP54 CHISUM/DEXTER NM CONSISTS OF THE FOLLOWING:
CHISUM NM DEXTER NM

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	GROUP 0051	2520	2680	2380	2520	R		0001
GROUP 0001	GROUP 0053	2720	2890	2570	2730	R		0001
GROUP 0001	GROUP 0054	2880	3050	2700	2860	R		0001
GROUP 0001	BIRMINGHAM	AL 2694	2856	2516	2667			0001
GROUP 0001	DEMOPOLIS	AL 2642	2801	2465	2613			0001
GROUP 0001	JASPER	AL 2594	2750	2426	2572			0001
GROUP 0001	ASHDOWN	AR 2479	2628	2331	2471			0001
GROUP 0001	FAYETTEVILLE	AR 2322	2461	2264	2400			0219
GROUP 0001	FT SMITH	AR 2415	2560	2357	2498			0219
GROUP 0001	HOPE	AR 2334	2474	2182	2313			0001
GROUP 0001	SPRINGDALE	AR 2304	2442	2246	2381			0219
GROUP 0001	VAN BUREN	AR 2415	2560	2357	2498			0219
GROUP 0001	FLAGSTAFF	AZ 3505	3715	3229	3423			0001
GROUP 0001	GETZ	AZ 3805	4033	3488	3697			0001
GROUP 0001	KINGMAN	AZ 3805	4033	3487	3696			0001
GROUP 0001	PEORIA	AZ 3805	4033	3475	3684			0001
GROUP 0001	PHOENIX	AZ 3805	4033	3471	3679			0001
GROUP 0001	ANGIOLA	CA 4137	4385	3718	3941			0001
GROUP 0001	ARLINGTON	CA 4137	4385	3742	3967			0001
GROUP 0001	BLANCO	CA 4137	4385	3717	3940			0001
GROUP 0001	CONEJO	CA 4137	4385	3708	3930			0001
GROUP 0001	CONNER	CA 4337	4597	3927	4163			0001
GROUP 0001	CORCORAN	CA 4137	4385	3716	3939			0001
GROUP 0001	CUCAMONGA	CA 4137	4385	3742	3967			0001
GROUP 0001	DENAIR	CA 4137	4385	3686	3907			0001
GROUP 0001	ESCONDIDO	CA 4327	4587	3907	4141			0001
GROUP 0001	FRESNO	CA 4137	4385	3704	3926			0001
GROUP 0001	GUERNSEY	CA 4137	4385	3713	3936			0001
GROUP 0001	HANFORD	CA 4137	4385	3712	3935			0001
GROUP 0001	HOLLIS	CA 4337	4597	3922	4157			0001
GROUP 0001	HUGHSON	CA 4137	4385	3684	3905			0001
GROUP 0001	IVANHOE	CA 4337	4597	3904	4138			0001
GROUP 0001	IVORY	CA 4287	4544	3855	4086			0001
GROUP 0001	KINGS PARK	CA 4137	4385	3712	3935			0001
GROUP 0001	LOS ANGELES	CA 4422	4687	4017	4258			0001
GROUP 0001	MARCH FIELD	CA 4137	4385	3742	3967			0001
GROUP 0001	MAYER FARMS	CA 4137	4385	3741	3965			0001
GROUP 0001	MILLUX	CA 4337	4597	3926	4162			0001
GROUP 0001	MODESTO	CA 4337	4597	3882	4115			0001
GROUP 0001	ONO	CA 4137	4385	3747	3972			0001
GROUP 0001	ONTARIO	CA 4137	4385	3739	3963			0001
GROUP 0001	PERRIS	CA 4137	4385	3740	3964			0001
GROUP 0001	PLANADA	CA 4122	4369	3678	3899			0001
GROUP 0001	REDLANDS	CA 4137	4385	3744	3969			0001
GROUP 0001	SAN DIEGO	CA 4422	4687	3998	4238			0001
GROUP 0001	STOCKTON	CA 4137	4385	3675	3896			0001

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	SWANSON	CA	4137	4385	3684	3905		0001
GROUP 0001	VAL VERDE	CA	4137	4385	3741	3965		0001
GROUP 0001	DENVER	CO	2770	2936	2606	2762		0001
GROUP 0001	DEVINE	CO	2770	2936	2628	2786		0001
GROUP 0001	HUDSON	CO	2852	3023	2695	2857		0001
GROUP 0001	LAMAR	CO	2470	2618	2354	2495		0001
GROUP 0001	TRINIDAD	CO	2670	2830	2522	2673		0001
GROUP 0001	CHICAGO	IL	2370	2512	2267	2403		0001
GROUP 0001	QUINCY	IL	1742	1847	1694	1796		0001
GROUP 0001	ABILENE	KS	1720	1823	1665	1765		0001
GROUP 0001	ARKANSAS CITY	KS	1845	1956	1791	1898		0001
GROUP 0001	COOLIDGE	KS	2045	2168	1937	2053		0001
GROUP 0001	DODGE CITY	KS	1980	2099	1900	2014		0001
GROUP 0001	GARDEN CITY	KS	2051	2174	1959	2077		0001
GROUP 0001	GIRARD	KS	1744	1849	1714	1817		0001
GROUP 0001	HUGOTON	KS	2045	2168	1944	2061		0001
GROUP 0001	HUTCHINSON	KS	1785	1892	1733	1837		0001
GROUP 0001	JOHNSON	KS	2045	2168	1940	2056		0001
GROUP 0001	JULIAN	KS	1956	2073	1852	1963		0001
GROUP 0001	KIOWA	KS	1920	2035	1850	1961		0001
GROUP 0001	LAWRENCE	KS	1570	1664	1561	1655		0001
GROUP 0001	MCPHERSON	KS	1620	1717	1575	1670		0001
GROUP 0001	MOSCOW	KS	2045	2168	1947	2064		0001
GROUP 0001	OLATHE	KS	1595	1691	1589	1684		0001
GROUP 0001	PITTSBURG	KS	1744	1849	1708	1810		0001
GROUP 0001	SALINA	KS	1880	1993	1820	1929		0001
GROUP 0001	SUBLETTE	KS	2045	2168	1953	2070		0001
GROUP 0001	TOPEKA	KS	1670	1770	1655	1754		0001
GROUP 0001	WICHITA	KS	1898	2012	1848	1959		0001
GROUP 0001	AURORA	MO	1781	1888	1726	1830		0001
GROUP 0001	CARTHAGE	MO	1700	1802	1635	1733		0001
GROUP 0001	JOPLIN	MO	1700	1802	1659	1759		0001
GROUP 0001	LEBANON	MO	1847	1958	1784	1891		0001
GROUP 0001	MOUNTAIN GROVE	MO	1820	1929	1754	1859		0001
GROUP 0001	NEOSHO	MO	1781	1888	1726	1830		0001
GROUP 0001	NILES	MO	1986	2105	1932	2048		0001
GROUP 0001	OLD ROCK	MO	1700	1802	1660	1760		0001
GROUP 0001	PURDY	MO	1876	1989	1818	1927		0219
GROUP 0001	SPRINGFIELD	MO	1718	1821	1669	1769		0001
GROUP 0001	ST JOSEPH	MO	1421	1506	1408	1492		0001
GROUP 0001	WEST PLAINS	MO	2018	2139	1941	2057		0001
GROUP 0001	COLUMBUS	MS	2411	2556	2254	2389		0001
GROUP 0001	NEW ALBANY	MS	2356	2497	2220	2353		0001
GROUP 0001	TUPELO	MS	2393	2537	2251	2386		0001
GROUP 0001	ALBUQUERQUE	NM	3060	3244	2857	3028		0001
GROUP 0001	ARTESIA	NM	2900	3074	2711	2874		0001

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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	BELEN	NM	3060	3244	2864	3036		0001
GROUP 0001	BERINO	NM	3280	3477	3049	3232		0001
GROUP 0001	CARLSBAD	NM	3020	3201	2823	2992		0001
GROUP 0001	DEMING	NM	3280	3477	3037	3219		0001
GROUP 0001	HAGERMAN	NM	2876	3049	2692	2854		0001
GROUP 0001	LAS CRUCES	NM	3280	3477	3045	3228		0001
GROUP 0001	LAS VEGAS	NM	2900	3074	2720	2883		0001
GROUP 0001	MESILLA PARK	NM	3280	3477	3045	3228		0001
GROUP 0001	MESQUITE	NM	3280	3477	3047	3230		0001
GROUP 0001	MIRAGE	NM	3280	3477	3038	3220		0001
GROUP 0001	RINCON	NM	3180	3371	2950	3127		0001
GROUP 0001	ROSWELL	NM	2876	3049	2697	2859		0001
GROUP 0001	SOUTH SPRING	NM	2876	3049	2696	2858		0001
GROUP 0001	VADO	NM	3280	3477	3048	3231		0001
GROUP 0001	YERBA	NM	2720	2883	2562	2716		0001
GROUP 0001	ADA	OK	2200	2332	2106	2232		0001
GROUP 0001	AFTON	OK	1936	2052	1890	2003		0001
GROUP 0001	ALTUS	OK	2437	2583	2318	2457		0001
GROUP 0001	ARDMORE	OK	2270	2406	2162	2292		0001
GROUP 0001	CARRIER	OK	2195	2327	2116	2243		0001
GROUP 0001	CLINTON	OK	2270	2406	2170	2300		0001
GROUP 0001	DAVIS	OK	2220	2353	2119	2246		0001
GROUP 0001	EDMOND	OK	2070	2194	1990	2109		0001
GROUP 0001	ENID	OK	2195	2327	2118	2245		0001
GROUP 0001	FAIRLAND	OK	1981	2100	1934	2050		0001
GROUP 0001	FREDERICK	OK	2656	2815	2538	2690		0001
GROUP 0001	GUTHRIE	OK	2070	2194	1994	2114		0001
GROUP 0001	HOLDENVILLE	OK	2101	2227	2014	2135		0001
GROUP 0001	MUSKOGEE	OK	2101	2227	2027	2149		0001
GROUP 0001	OKLAHOMA CITY	OK	2101	2227	2018	2139		0001
GROUP 0001	OLUSTEE	OK	2391	2534	2271	2407		0001
GROUP 0001	ROFF	OK	2200	2332	2102	2228		0001
GROUP 0001	SHAWNEE	OK	2240	2374	2148	2277		0001
GROUP 0001	STILLWATER	OK	2130	2258	2048	2171		0001
GROUP 0001	MEMPHIS	TN	2213	2346	2093	2219		0001
GROUP 0001	ANTHONY	TX	3130	3318	2900	3074		0001
GROUP 0001	BLUFFDALE	TX	2770	2936	2624	2781		0001
GROUP 0001	BRADY	TX	3060	3244	2866	3038		0001
GROUP 0001	BROWNWOOD	TX	2910	3085	2744	2909		0001
GROUP 0001	BURRIS	TX	2905	3079	2747	2912		0001
GROUP 0001	CENTER	TX	3210	3403	3013	3194		0001
GROUP 0001	CLEBURNE	TX	2810	2979	2671	2831		0001
GROUP 0001	CLINT	TX	3130	3318	2900	3074		0001
GROUP 0001	COMANCHE	TX	2770	2936	2611	2768		0001
GROUP 0001	DALHART	TX	2645	2804	2522	2673		0001
GROUP 0001	DALLAS	TX	3360	3562	3224	3417		0001

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BNSF-4022-M

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	DECATUR	TX 2360	2502	2220	2353			0001
GROUP 0001	DUBLIN	TX 2770	2936	2616	2773			0001
GROUP 0001	DUMAS	TX 2570	2724	2447	2594			0001
GROUP 0001	EAGLE PASS	TX 3330	3530	3090	3270	R		0001
GROUP 0001	EL PASO	TX 3130	3318	2905	3079			0001
GROUP 0001	ETTER	TX 2240	2380	2120	2250	R		0001
GROUP 0001	FARWELL	TX 2520	2671	2370	2512			0001
GROUP 0001	FT WORTH	TX 2360	2502	2228	2362			0001
GROUP 0001	GALVESTON	TX 2860	3032	2653	2812			0001
GROUP 0001	GORMAN	TX 2770	2936	2611	2768			0001
GROUP 0001	HARTLEY	TX 2570	2724	2444	2591			0001
GROUP 0001	HOUSTON	TX 2860	3032	2666	2826			0001
GROUP 0001	KERRICK	TX 2910	3085	2791	2958			0001
GROUP 0001	LAMPASAS	TX 3060	3244	2884	3057			0001
GROUP 0001	LONGVIEW	TX 3715	3938	3534	3746			0001
GROUP 0001	LUBBOCK	TX 2770	2936	2613	2770			0001
GROUP 0001	MCGREGOR	TX 2810	2979	2654	2813			0001
GROUP 0001	MERIDIAN	TX 2660	2820	2512	2663			0001
GROUP 0001	MILES	TX 3060	3244	2874	3046			0001
GROUP 0001	MOODY	TX 2810	2979	2651	2810			0001
GROUP 0001	MULESHOE	TX 2570	2724	2414	2559			0001
GROUP 0001	PANHANDLE	TX 2450	2597	2328	2468			0001
GROUP 0001	PARIS	TX 2360	2502	2227	2361			0001
GROUP 0001	PERICO	TX 2520	2671	2391	2534			0001
GROUP 0001	POST	TX 3020	3201	2854	3025			0001
GROUP 0001	PROCTOR	TX 2770	2936	2614	2771			0001
GROUP 0001	PROGRESS	TX 2570	2724	2416	2561			0001
GROUP 0001	PROSPER	TX 2360	2502	2235	2369			0001
GROUP 0001	RITE CARE	TX 3210	3403	3016	3197			0001
GROUP 0001	SAGINAW	TX 2360	2502	2227	2361			0001
GROUP 0001	SAN ANGELO	TX 3060	3244	2870	3042			0001
GROUP 0001	SLATON	TX 2970	3148	2809	2978			0001
GROUP 0001	STEPHENVILLE	TX 2770	2936	2620	2777			0001
GROUP 0001	SWEETWATER	TX 2905	3079	2726	2890			0001
GROUP 0001	TEMPLE	TX 2810	2979	2647	2806			0001
GROUP 0001	UMBARGER	TX 2520	2671	2386	2529			0001
GROUP 0001	VALLEY VIEW	TX 2360	2502	2241	2375			0001
GROUP 0001	VINTON	TX 3130	3318	2901	3075			0001

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END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM BNSF STATIONS IN:
MINNESOTA

TO BNSF STATIONS IN:
NEW MEXICO, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- 4022 GRP51 NORTHST TX DEST CONSISTS OF THE FOLLOWING:
AMARILLO TX HEREFORD TX SUMMERFIELD TX
FRIONA TX PLAINVIEW TX

GROUP 0053- 4022 GRP53 PORTALES/CLOVIS, NM CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM

GROUP 0054- 4022 GRP54 CHISUM/DEXTER NM CONSISTS OF THE FOLLOWING:
CHISUM NM DEXTER NM

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
NOYES	MN	GROUP 0051		3520	3710	3230	3420		0001
NOYES	MN	GROUP 0053		3620	3820	3320	3520		0001
NOYES	MN	GROUP 0054		3780	3980	3450	3650		0001
NOYES	MN	EAGLE PASS	TX	4300	4500	4030	4240		0001
NOYES	MN	ETTER	TX	3780	3980	3510	3720		0001

MRVSN211-439 00474

END

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BNSF-4022-M

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FROM BNSF STATIONS IN:
WISCONSIN

TO BNSF STATIONS IN:
NEW MEXICO, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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FORT WORTH, TX 76161-0051
BNSF-4022-M

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- 4022 GRP51 NORTHST TX DEST CONSISTS OF THE FOLLOWING:
AMARILLO TX HEREFORD TX SUMMERFIELD TX
FRIONA TX PLAINVIEW TX

GROUP 0053- 4022 GRP53 PORTALES/CLOVIS, NM CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM

GROUP 0054- 4022 GRP54 CHISUM/DEXTER NM CONSISTS OF THE FOLLOWING:
CHISUM NM DEXTER NM

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
SUPERIOR	WI	GROUP 0051		3500	3670	3210	3400	0001
SUPERIOR	WI	GROUP 0053		3600	3800	3300	3500	0001
SUPERIOR	WI	GROUP 0054		3760	3960	3430	3630	0001
SUPERIOR	WI	EAGLE PASS	TX	4280	4480	4010	4220	0001
SUPERIOR	WI	ETTER	TX	3760	3960	3490	3700	0001

MRVSN211-442 00457

END

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FROM BNSF STATIONS IN:
NEW WESTMINSTER, BC

TO BNSF STATIONS IN:
CALIFORNIA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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BNSF-4022-M

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0052- BNSF4022 GRP 52 CTRL CAL DEST CONSISTS OF THE FOLLOWING:
FRESNO CA GUERNSEY CA

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
		COL 1	COL 2	COL 3	COL 4	C	

NEW WESTMINSTER	BC	GROUP 0052	CA	4360	4540	4210	4370	0001
NEW WESTMINSTER	BC	MODESTO	CA	4560	4720	4410	4560	0001
NEW WESTMINSTER	BC	SWANSON	CA	4160	4320	4010	4160	0001

MRVSN211-445 00454

END

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FROM BNSF STATIONS IN:
NEW WESTMINSTER, BC

TO BNSF STATIONS IN:
CALIFORNIA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 122 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 105 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 122 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 105 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0052- BNSF4022 GRP 52 CTRL CAL DEST CONSISTS OF THE FOLLOWING:
FRESNO CA GUERNSEY CA

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

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

NEW WESTMINSTER	BC	GROUP 0052		3860	4040	3710	3870		0001
NEW WESTMINSTER	BC	MODESTO	CA	4060	4220	3910	4060		0001
NEW WESTMINSTER	BC	SWANSON	CA	3660	3820	3510	3660		0001

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END

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FROM BNSF STATIONS IN:
MINNEAPOLIS

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

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL

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NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1
CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH
MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1
CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

DESTINATION GROUPS

GROUP 0051- 4022 GRP51 NORTHWEST TX DEST CONSISTS OF THE FOLLOWING:
AMARILLO TX HEREFORD TX SUMMERFIELD TX
FRIONA TX PLAINVIEW TX

GROUP 0053- 4022 GRP53 PORTALES/CLOVIS, NM CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM

GROUP 0054- 4022 GRP54 CHISUM/DEXTER NM CONSISTS OF THE FOLLOWING:
CHISUM NM DEXTER NM

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FROM: GROUP 65166 MINNEAPOLIS/STPAUL

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF		GROUP 0051		3170	3360	2880	3070	R		0001
BNSF		GROUP 0053		3270	3470	2970	3170	R		0001
BNSF		GROUP 0054		3430	3630	3100	3300	R		0001
		**ARKANSAS	**							
BNSF	46360.00	ASHDOWN	AR	3124	3311	2853	3040			0001
BNSF	46365.00	HOPE	AR	2979	3158	2716	2895			0001
		**ARIZONA	**							
BNSF	40610.00	FLAGSTAFF	AZ	4550	4823	4132	4405			0001
BNSF	40260.00	GETZ	AZ	4550	4823	4091	4364			0001
BNSF	40255.00	KINGMAN	AZ	4550	4823	4091	4364			0001
BNSF	40525.00	PEORIA	AZ	4550	4823	4078	4351			0001
BNSF	40545.00	PHOENIX	AZ	4550	4823	4075	4348			0001
		**CALIFORNIA	**							
BNSF	30210.00	ANGIOLA	CA	4882	5175	4321	4614			0001
BNSF	39840.00	ARLINGTON	CA	4882	5175	4345	4638			0001
BNSF	30220.00	CORCORAN	CA	4882	5175	4319	4612			0001
BNSF	39700.00	CUCAMONGA	CA	4882	5175	4345	4638			0001
BNSF	30355.00	DENAIR	CA	4882	5175	4332	4625			0001
BNSF	36105.00	ESCONDIDO	CA	5072	5376	4511	4815			0001
BNSF	30270.00	FRESNO	CA	4882	5175	4313	4606			0001
BNSF	30235.00	HANFORD	CA	4882	5175	4315	4608			0001
BNSF	66360.00	HOLLIS	CA	5082	5387	4526	4831			0001
BNSF	30360.00	HUGHSON	CA	4882	5175	4333	4626			0001
BNSF	30230.00	KINGS PARK	CA	4882	5175	4316	4609			0001
BNSF	39550.00	LOS ANGELES	CA	5167	5477	4620	4930			0001
BNSF	39925.00	MARCH FIELD	CA	4882	5175	4346	4639			0001
BNSF	30363.00	MODESTO EMPIRE JCT	CA	5082	5387	4534	4839			0001
BNSF	40000.00	ONO	CA	4882	5175	4351	4644			0001
BNSF	33000.00	ONTARIO	CA	4882	5175	4342	4635			0001
BNSF	39900.00	PERRIS	CA	4882	5175	4343	4636			0001
BNSF	39985.00	REDLANDS	CA	4882	5175	4347	4640			0001
BNSF	36015.00	SAN DIEGO	CA	5167	5477	4601	4911			0001
BNSF	30440.00	STOCKTON	CA	4882	5175	4342	4635			0001
		**MISSOURI	**							
BNSF	26154.00	AURORA	MO	2476	2625	2272	2421			0001
BNSF	26015.00	CARTHAGE	MO	2395	2539	2180	2324			0001
BNSF	25970.00	JOPLIN	MO	2395	2539	2205	2349			0001
BNSF	26180.00	LEBANON	MO	2595	2751	2408	2564			0001
BNSF	27110.00	MOUNTAIN GROVE	MO	2515	2666	2300	2451			0001
BNSF	26035.00	NEOSHO	MO	2476	2625	2272	2421			0001
BNSF	26040.00	NILES	MO	2681	2842	2478	2639			0001
BNSF	25965.00	OLD ROCK	MO	2395	2539	2206	2350			0001
BNSF	26166.00	SPRINGFIELD	MO	2413	2558	2215	2360			0001
BNSF	27125.00	WEST PLAINS	MO	2713	2876	2487	2650			0001

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| MORE =>

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FROM: GROUP 65166 MINNEAPOLIS/STPAUL

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

		**NEW MEXICO	**								
BNSF	18485.00	ALBUQUERQUE	NM	3605	3821	3269	3485			0001	
BNSF	41190.00	ARTESIA	NM	3445	3652	3110	3317			0001	
BNSF	18500.00	BELEN	NM	3605	3821	3268	3484			0001	
BNSF	18620.00	BERINO	NM	3825	4055	3453	3683			0001	
BNSF	41215.00	CARLSBAD	NM	3565	3779	3222	3436			0001	
BNSF	18710.00	DEMING	NM	3825	4055	3440	3670			0001	
BNSF	41180.00	HAGERMAN	NM	3421	3626	3090	3295			0001	
BNSF	18600.00	LAS CRUCES	NM	3825	4055	3448	3678			0001	
BNSF	18395.00	LAS VEGAS	NM	3445	3652	3141	3348			0001	
BNSF	18605.00	MESILLA PARK	NM	3825	4055	3449	3679			0001	
BNSF	18610.00	MESQUITE	NM	3825	4055	3451	3681			0001	
BNSF	18705.00	MIRAGE	NM	3825	4055	3442	3672			0001	
BNSF	18575.00	RINCON	NM	3725	3949	3353	3577			0001	
BNSF	41155.00	ROSWELL	NM	3421	3626	3096	3301			0001	
BNSF	41165.00	SOUTH SPRING	NM	3421	3626	3095	3300			0001	
BNSF	18615.00	VADO	NM	3825	4055	3452	3682			0001	
		**OKLAHOMA	**								
BNSF	45895.00	ADA	OK	2613	2770	2370	2527			0001	
BNSF	26070.00	AFTON	OK	2364	2506	2169	2311			0001	
BNSF	44365.00	ALTUS	OK	2834	3007	2566	2739			0001	
BNSF	45450.00	ARDMORE	OK	2679	2840	2422	2583			0001	
BNSF	44430.00	CHICKASHA	OK	2562	2716	2320	2474			0001	
BNSF	41760.00	CLINTON	OK	2679	2840	2430	2591			0001	
BNSF	46300.00	DURANT	OK	2679	2840	2415	2576			0001	
BNSF	45610.00	EDMOND	OK	2491	2640	2262	2411			0001	
BNSF	45035.00	ENID	OK	2608	2765	2381	2538			0001	
BNSF	26065.00	FAIRLAND	OK	2407	2551	2210	2354			0001	
BNSF	45910.00	HOLDENVILLE	OK	2520	2671	2284	2435			0001	
BNSF	46070.00	MUSKOGEE	OK	2520	2671	2296	2447			0001	
BNSF	45530.00	OKLAHOMA CITY	OK	2520	2671	2287	2438			0001	
BNSF	45580.00	SHAWNEE	OK	2651	2810	2410	2569			0001	
BNSF	45280.00	STILLWATER	OK	2547	2700	2316	2469			0001	
		**TEXAS	**								
BNSF	18925.00	AMARILLO	TX	3165	3355	2890	3080			0001	
BNSF	18630.00	ANTHONY	TX	3825	4055	3454	3684			0001	
BNSF	51700.00	BRADY	TX	3755	3980	3412	3637			0001	
BNSF	41840.00	BROWNWOOD	TX	3605	3821	3289	3505			0001	
BNSF	41680.00	BURRIS	TX	3600	3816	3295	3511			0001	
BNSF	48825.00	CENTER	TX	3905	4139	3603	3837			0001	
BNSF	43525.00	CLEBURNE	TX	3505	3715	3217	3427			0001	
BNSF	50735.00	CLINT	TX	3825	4055	3453	3683			0001	
BNSF	44180.00	COMANCHE	TX	3465	3673	3157	3365			0001	
BNSF	48310.00	DALLAS	TX	3055	3238	2770	2953			0001	
BNSF	43340.00	DECATUR	TX	3055	3238	2766	2949			0001	

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FROM: GROUP 65166 MINNEAPOLIS/STPAUL

TO			RATES - DOLLARS PER CAR				C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3			
BNSF	44210.00	DUBLIN	TX	3465	3673	3162	3370		0001
BNSF	19885.00	DUMAS	TX	3265	3461	3000	3196		0001
BNSF	43700.00	EAGLE PASS	TX	3950	4150	3680	3890	R	0001
BNSF	18655.00	EL PASO	TX	3825	4055	3459	3689		0001
BNSF	19786.00	ETTER	TX	3430	3630	3160	3370	R	0001
BNSF	41305.00	FARWELL	TX	3215	3408	2918	3111		0001
BNSF	41325.00	FRIONA	TX	3165	3355	2874	3064		0001
BNSF	43370.00	FT WORTH	TX	3055	3238	2774	2957		0001
BNSF	43150.00	GALVESTON	TX	3555	3768	3201	3414		0001
BNSF	44190.00	GORMAN	TX	3465	3673	3157	3365		0001
BNSF	41340.00	HEREFORD	TX	3215	3408	2930	3123		0001
BNSF	47500.00	HOUSTON	TX	3555	3768	3214	3427		0001
BNSF	19855.00	KERRICK	TX	3605	3821	3344	3560		0001
BNSF	41895.00	LAMPASAS	TX	3755	3980	3429	3654		0001
BNSF	48880.00	LONGVIEW	TX	4410	4675	4118	4383		0001
BNSF	41675.00	LUBBOCK	TX	3465	3673	3162	3370		0001
BNSF	43580.00	MCGREGOR	TX	3505	3715	3199	3409		0001
BNSF	43550.00	MERIDIAN	TX	3355	3556	3058	3259		0001
BNSF	44130.00	MILES	TX	3755	3980	3420	3645		0001
BNSF	43585.00	MOODY	TX	3505	3715	3197	3407		0001
BNSF	41625.00	MULESHOE	TX	3465	3673	3163	3371		0001
BNSF	25015.00	PANHANDLE	TX	3145	3334	2877	3066		0001
BNSF	46265.00	PARIS	TX	3055	3238	2773	2956		0001
BNSF	18875.00	PERICO	TX	3215	3408	2945	3138		0001
BNSF	41440.00	PLAINVIEW	TX	3165	3355	2873	3063		0001
BNSF	41705.00	POST	TX	3715	3938	3402	3625		0001
BNSF	41620.00	PROGRESS	TX	3265	3461	2964	3160		0001
BNSF	45790.00	PROSPER	TX	3055	3238	2780	2963		0001
BNSF	48830.00	RITE CARE	TX	3905	4139	3605	3839		0001
BNSF	43365.00	SAGINAW	TX	3055	3238	2773	2956		0001
BNSF	41690.00	SLATON	TX	3665	3885	3358	3578		0001
BNSF	44215.00	STEPHENVILLE	TX	3465	3673	3165	3373		0001
BNSF	41765.00	SWEETWATER	TX	3600	3816	3272	3488		0001
BNSF	41945.00	TEMPLE	TX	3505	3715	3193	3403		0001
BNSF	45430.00	VALLEY VIEW	TX	3055	3238	2786	2969		0001
BNSF	18635.00	VINTON	TX	3825	4055	3455	3685		0001

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END

BNSF RAILWAY COMPANY
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FROM SELECTED BNSF STATIONS IN:
MONTANA

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

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.
- 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
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 122 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 105 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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

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COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 122 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 105 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

DESTINATION GROUPS

GROUP 0051- BNSF 4022 CENTRAL CAL DEST CONSISTS OF THE FOLLOWING:
FRESNO CA GUERNSEY CA

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		GROUP 0051		4110	4360	4040	4290			0001
		**CALIFORNIA	**							
BNSF	30368.00	MODESTO	CA	4290	4550	4230	4490			0001
BNSF	30361.00	SWANSON	CA	3900	4150	3840	4090			0001

MRVSN211-456 00466

END

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 7
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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
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SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	0	2	CANCELLED
SCALE - PET FOOD, NEC - TO/FROM ANY BNSF	74010	4	12+	MAR-01-11
BIRD SEED - SD TO WA	74030	2	1	CANCELLED

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2011	BOOK: 7
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FROM ANY BNSF STATION:

TO ANY BNSF STATION:

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.
- THE FOLLOWING INFORMATION SHOULD BE NOTED:

FOR RATES TO APPLY ON BIRDSEED (WILD), STCC NUMBERS 20-421-10 AND 20-421-11 SEE ITEM 71800.

- 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 (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2047110	BIRD FOOD OR SEED, PET FOOD

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 268,000 LBS.
- COL 2: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 74010 BNSF ORIGINS CONSISTS OF THE FOLLOWING:
 THE PROVINCE OF AB THE STATE OF KS THE STATE OF NM

MRVSN211-458 00479

| MORE =>

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

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

DESTINATION GROUPS

GROUP 0050- 4022 ANY BNSF DESTINATION STN CONSISTS OF THE FOLLOWING:

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	49	1549	1679	.	.	.		
50	-T0-	99	1619	1755	.	.	.		
100	-T0-	149	1688	1830	.	.	.		
150	-T0-	199	1758	1907	.	.	.		
200	-T0-	249	1828	1983	.	.	.		
250	-T0-	299	1897	2058	.	.	.		
300	-T0-	349	1967	2134	.	.	.		
350	-T0-	399	2036	2210	.	.	.		
400	-T0-	449	2106	2286	.	.	.		
450	-T0-	499	2175	2361	.	.	.		
500	-T0-	549	2245	2437	.	.	.		
550	-T0-	599	2314	2513	.	.	.		
600	-T0-	649	2384	2589	.	.	.		
650	-T0-	699	2454	2665	.	.	.		
700	-T0-	749	2523	2740	.	.	.		
750	-T0-	799	2593	2817	.	.	.		
800	-T0-	849	2662	2892	.	.	.		
850	-T0-	899	2732	2968	.	.	.		
900	-T0-	949	2801	3043	.	.	.		
950	-T0-	999	2871	3120	.	.	.		
1000	-T0-	1049	2940	3195	.	.	.		
1050	-T0-	1099	3010	3271	.	.	.		
1100	-T0-	1149	3079	3346	.	.	.		
1150	-T0-	1199	3149	3423	.	.	.		
1200	-T0-	1249	3219	3499	.	.	.		
1250	-T0-	1299	3288	3574	.	.	.		
1300	-T0-	1349	3358	3651	.	.	.		
1350	-T0-	1399	3427	3726	.	.	.		
1400	-T0-	1449	3497	3802	.	.	.		
1450	-T0-	1499	3566	3877	.	.	.		
1500	-T0-	1549	3636	3954	.	.	.		
1550	-T0-	1599	3705	4029	.	.	.		
1600	-T0-	1649	3775	4105	.	.	.		
1650	-T0-	1699	3845	4181	.	.	.		
1700	-T0-	1749	3914	4257	.	.	.		
1750	-T0-	1799	3984	4333	.	.	.		
1800	-T0-	1849	4053	4408	.	.	.		
1850	-T0-	1899	4123	4484	.	.	.		
1900	-T0-	1949	4192	4560	.	.	.		
1950	-T0-	1999	4262	4636	.	.	.		
2000	-T0-	2049	4331	4711	.	.	.		
2050	-T0-	2099	4401	4787	.	.	.		
2100	-T0-	2149	4470	4863	.	.	.		
2150	-T0-	2199	4540	4939	.	.	.		
2200	-T0-	2249	4610	5015	.	.	.		
2250	-T0-	2299	4679	5090	.	.	.		

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MORE =>

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