

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

ISSUED: FEB 08, 2011
EFFECTIVE: FEB 10, 2011

PAGE: 01
REVISION: 213
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 36 items and 144 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
2	A	21000	1	2	FEB-10-20	01-131-XX
2	A	21375	1	6	MAR-01-20	01-131-XX
2	A	21375	2	6	MAR-01-20	01-131-XX
2	A	21375	3	6	MAR-01-20	01-131-XX
2	B	22000	1	8	FEB-10-20	01-131-XX
2	B	22401	1	19	MAR-01-20	01-131-XX
2	B	22401	2	19	MAR-01-20	01-131-XX
2	B	22401	3	19	MAR-01-20	01-131-XX
2	B	22401	4	19	MAR-01-20	01-131-XX
2	B	22401	5	19	MAR-01-20	01-131-XX
2	B	22401	6	19	MAR-01-20	01-131-XX
2	B	22401	7	19	MAR-01-20	01-131-XX
2	B	22401	8	19	MAR-01-20	01-131-XX
3	I	39000	1	4	FEB-10-20	SHUTTLES
3	I	39000	2	4	FEB-10-20	SHUTTLES
3	I	39000	3	4	FEB-10-20	SHUTTLES
3	I	39401	1	1	MAR-01-20	SHUTTLES
3	I	39401	2	1	MAR-01-20	SHUTTLES
3	I	39401	3	1	MAR-01-20	SHUTTLES
3	I	39401	4	1	MAR-01-20	SHUTTLES
3	I	39401	5	1	MAR-01-20	SHUTTLES
4	B	42000	1	7	FEB-10-20	01-135-XX
4	B	42100	1	9	MAR-01-20	01-135-XX
4	B	42100	2	9	MAR-01-20	01-135-XX
4	B	42100	3	9	MAR-01-20	01-135-XX
6	B	62000	1	5	FEB-10-20	01-149-XX
6	B	62011	1	4	MAR-01-20	01-149-XX
6	B	62011	2	4	MAR-01-20	01-149-XX
6	B	62011	3	4	MAR-01-20	01-149-XX
6	D	64000	1	4	FEB-10-20	20-923-XX
6	D	64210	1	6	MAR-01-20	20-923-XX
6	D	64210	2	6	MAR-01-20	20-923-XX
6	D	64210	3	6	MAR-01-20	20-923-XX
6	D	64210	4	6	MAR-01-20	20-923-XX
6	D	64210	5	6	MAR-01-20	20-923-XX
6	D	64210	6	6	MAR-01-20	20-923-XX
6	D	64210	7	6	MAR-01-20	20-923-XX
6	D	64210	8	6	MAR-01-20	20-923-XX
6	D	64211	1	7	MAR-01-20	20-923-XX
6	D	64211	2	7	MAR-01-20	20-923-XX
6	D	64211	3	7	MAR-01-20	20-923-XX

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

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6	D	64211	8	7	MAR-01-20	20-923-XX
6	D	64220	1	11	MAR-01-20	20-923-XX
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6	D	64220	7	11	MAR-01-20	20-923-XX
6	D	64220	8	11	MAR-01-20	20-923-XX
6	D	64220	9	11	MAR-01-20	20-923-XX
6	D	64220	10	11	MAR-01-20	20-923-XX
6	D	64220	11	11	MAR-01-20	20-923-XX
6	D	64220	12	11	MAR-01-20	20-923-XX
6	D	64220	13	11	MAR-01-20	20-923-XX
6	D	64220	14	11	MAR-01-20	20-923-XX
6	D	64220	15	11	MAR-01-20	20-923-XX
6	D	64220	16	11	MAR-01-20	20-923-XX
6	D	64220	17	11	MAR-01-20	20-923-XX
6	D	64220	18	11	MAR-01-20	20-923-XX
6	D	64220	19	11	MAR-01-20	20-923-XX
6	D	64220	20	11	MAR-01-20	20-923-XX
6	D	64220	21	11	MAR-01-20	20-923-XX
6	D	64220	22	11	MAR-01-20	20-923-XX
6	D	64220	23	11	MAR-01-20	20-923-XX
6	D	64220	24	11	MAR-01-20	20-923-XX
6	D	64220	25	11	MAR-01-20	20-923-XX
6	E	65000	1	5	FEB-10-20	20-939-XX
6	E	65160	1	15	MAR-01-20	20-939-XX
6	E	65160	2	15	MAR-01-20	20-939-XX
6	E	65160	3	15	MAR-01-20	20-939-XX
6	E	65160	4	15	MAR-01-20	20-939-XX
6	E	65160	5	15	MAR-01-20	20-939-XX
6	E	65160	6	15	MAR-01-20	20-939-XX
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6	E	65161	3	7	MAR-01-20	20-939-XX
6	E	65162	1	3	MAR-01-20	20-939-XX

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6	E	65162	3	3	MAR-01-20	20-939-XX
6	E	65163	1	3	MAR-01-20	20-939-XX
6	E	65163	2	3	MAR-01-20	20-939-XX
6	E	65163	3	3	MAR-01-20	20-939-XX
6	E	65164	1	2	MAR-01-20	20-939-XX
6	E	65164	2	2	MAR-01-20	20-939-XX
6	E	65164	3	2	MAR-01-20	20-939-XX
6	E	65165	1	1	MAR-01-20	20-939-XX
6	E	65165	2	1	MAR-01-20	20-939-XX
6	E	65165	3	1	MAR-01-20	20-939-XX
6	E	65166	1	8	MAR-01-20	20-939-XX
6	E	65166	2	8	MAR-01-20	20-939-XX
6	E	65166	3	8	MAR-01-20	20-939-XX
6	E	65166	4	8	MAR-01-20	20-939-XX
6	E	65166	5	8	MAR-01-20	20-939-XX
6	E	65533	1	1	MAR-01-20	20-939-XX
6	E	65533	2	1	MAR-01-20	20-939-XX
6	E	65533	3	1	MAR-01-20	20-939-XX
6	F	66000	1	5	FEB-10-20	20-939-XX
6	F	66100	1	0	MAR-01-20	20-939-XX
6	F	66100	2	0	MAR-01-20	20-939-XX
6	F	66100	3	0	MAR-01-20	20-939-XX
6	F	66200	1	0	MAR-01-20	20-939-XX
6	F	66200	2	0	MAR-01-20	20-939-XX
6	F	66200	3	0	MAR-01-20	20-939-XX
6	F	66400	1	0	MAR-01-20	20-939-XX
6	F	66400	2	0	MAR-01-20	20-939-XX
6	F	66400	3	0	MAR-01-20	20-939-XX
6	F	66400	4	0	MAR-01-20	20-939-XX
6	F	66400	5	0	MAR-01-20	20-939-XX
6	F	66400	6	0	MAR-01-20	20-939-XX
6	F	66400	7	0	MAR-01-20	20-939-XX
6	F	66400	8	0	MAR-01-20	20-939-XX
6	F	66400	9	0	MAR-01-20	20-939-XX
6	F	66400	10	0	MAR-01-20	20-939-XX
6	F	66500	1	0	MAR-01-20	20-939-XX
6	F	66500	2	0	MAR-01-20	20-939-XX
6	F	66500	3	0	MAR-01-20	20-939-XX
7	B	72000	1	7	FEB-10-20	20-467-XX
7	B	72120	1	5	MAR-02-20	20-467-XX

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7	B	72120	2	5	MAR-02-20	20-467-XX
7	B	72232	1	3	MAR-01-20	20-467-XX
7	B	72232	2	3	MAR-01-20	20-467-XX
7	B	72234	1	3	MAR-01-20	20-467-XX
7	B	72234	2	3	MAR-01-20	20-467-XX
7	B	72234	3	3	MAR-01-20	20-467-XX
7	B	72234	4	3	MAR-01-20	20-467-XX
7	B	72234	5	3	MAR-01-20	20-467-XX
7	B	72247	1	3	MAR-01-20	20-467-XX
7	B	72247	2	3	MAR-01-20	20-467-XX
7	B	72247	3	3	MAR-01-20	20-467-XX
7	B	72256	1	4	MAR-01-20	20-467-XX
7	B	72256	2	4	MAR-01-20	20-467-XX
7	B	72256	3	4	MAR-01-20	20-467-XX
7	B	72256	4	4	MAR-01-20	20-467-XX
7	B	72256	5	4	MAR-01-20	20-467-XX
7	B	72265	1	3	MAR-01-20	20-467-XX
7	B	72265	2	3	MAR-01-20	20-467-XX
7	B	72265	3	3	MAR-01-20	20-467-XX
7	B	72290	1	3	MAR-01-20	20-467-XX
7	B	72290	2	3	MAR-01-20	20-467-XX

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

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BARLEY - COMBO-MULT ORIG TO IL-IA-MN-WI	21007	7	11	MAR-01-11
BARLEY - MT TO MN	21012	3	4	MAR-01-11
BARLEY - SCALE-FROM/TO ALL BNSF STNS	21161	4	5	MAR-01-11
BARLEY -VARIOUS TO: SPIRITWOOD / JAMESTOWN,	21171	5	8	MAR-01-11
BARLEY - ND TO MINOT / SWEET GRASS	21181	2	9	MAR-01-11
BARLEY - MULTIPLE ORIGINS TO CA-TX	21255	3	7	MAR-01-11
BARLEY - ID-MB-MN-ND-WA-WY TO MN-ND	21361	5	6	MAR-01-11
BARLEY - SILVER BOW, MT TO MN-ND	21365	2	5	MAR-01-11
BARLEY - VARIOUS TO GOLDEN, CO	21375	3	6+	MAR-01-11
BARLEY - SPIRITWOOD, ND TO VARIOUS	21662	2	4	MAR-01-11

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FROM BNSF STATION:
COLORADO, MONTANA, NORTH DAKOTA, WYOMING (C)

TO BNSF STATIONS:
COLORADO, NORTH DAKOTA

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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01131	BARLEY

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM EQUAL TO BUT NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

STCC: 01-131-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
DENVER	CO	GOLDEN	CO	730	803	.			0001
GOLDEN	CO	DENVER	CO	730	803	.			0001
LONGMONT	CO	GOLDEN	CO	886	973	.			0001
BRADY	MT	GOLDEN	CO	3194	3484	.			0001
BRADY	MT	HIGHLAND	CO	2977	3247	.			0001
BRADY	MT	LONGMONT	CO	2978	3248	.			0001
CONRAD	MT	GOLDEN	CO	3198	3488	.			0001
CONRAD	MT	HIGHLAND	CO	2981	3251	.			0001
CONRAD	MT	LONGMONT	CO	2983	3253	.			0001
CUT BANK	MT	GOLDEN	CO	3316	3616	.			0001
CUT BANK	MT	HIGHLAND	CO	3098	3378	.			0001
CUT BANK	MT	LONGMONT	CO	3100	3380	.			0001
DUTTON	MT	GOLDEN	CO	3189	3479	.			0001
DUTTON	MT	HIGHLAND	CO	2971	3241	.			0001
DUTTON	MT	LONGMONT	CO	2973	3243	.			0001
HUNTLEY	MT	GOLDEN	CO	2747	3001	.			0001
HUNTLEY	MT	HIGHLAND	CO	2524	2758	.			0001
HUNTLEY	MT	LONGMONT	CO	2526	2760	.			0001
POWER	MT	GOLDEN	CO	3185	3475	.			0001
POWER	MT	HIGHLAND	CO	2968	3238	.			0001
POWER	MT	LONGMONT	CO	2970	3240	.			0001
SHELBY	MT	GOLDEN	CO	3208	3498	.			0001
SHELBY	MT	HIGHLAND	CO	2990	3260	.			0001
SHELBY	MT	LONGMONT	CO	2992	3262	.			0001
SWEET GRASS	MT	HIGHLAND	CO	3465	3781	.			0001
SWEET GRASS	MT	LONGMONT	CO	3466	3782	.			0001
VALIER	MT	GOLDEN	CO	3204	3494	.			0001
VALIER	MT	HIGHLAND	CO	2987	3257	.			0001
VALIER	MT	LONGMONT	CO	2989	3259	.			0001
LIGNITE	ND	GOLDEN	CO	3400	3705	.			0001
LIGNITE	ND	HIGHLAND	CO	3183	3468	.			0001
LIGNITE	ND	LONGMONT	CO	3185	3470	.			0001
MINOT	ND	GOLDEN	CO	3340	3640	.			0001
MINOT	ND	HIGHLAND	CO	3123	3403	.			0001
MINOT	ND	LONGMONT	CO	3125	3405	.			0001
NIOBE	ND	GOLDEN	CO	3394	3699	.			0001
NIOBE	ND	HIGHLAND	CO	3176	3461	.			0001
NIOBE	ND	LONGMONT	CO	3178	3463	.			0001
RUGBY	ND	GOLDEN	CO	3408	3713	.			0001
RUGBY	ND	HIGHLAND	CO	3190	3475	.			0001
RUGBY	ND	LONGMONT	CO	3192	3477	.			0001
TAFT	ND	GOLDEN	CO	3328	3628	.			0001
TAFT	ND	HIGHLAND	CO	3110	3390	.			0001
TAFT	ND	LONGMONT	CO	3112	3392	.			0001

MRVSN213-003 00003

MORE =>

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BARLEY

STCC: 01-131-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
RALSTON	WY	GOLDEN	CO	2647	2842	.			0001
RALSTON	WY	SPIRITWOOD	ND	2652	2847	.			0001
WORLAND	WY	GOLDEN	CO	2499	2733	.			0001

MRVSN213-004 00004

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BARLEY -CO-MB-MN-MT-ND-SD-WI- TO BC-OR-WA	22401	8	19+	MAR-01-11

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

TO BNSF STATIONS:
BRITISH COLUMBIA, OREGON, WASHINGTON, 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 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
01131	BARLEY

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5001 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 25 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 25 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
2633:	BNSF-WILLBRIDGE, OR(WILBG) -PNWR

OTHER RULES

RATE REFERENCE NOTE: 0496

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE WIR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11. BNSF WILL NOT ABSORB SWITCHING CHARGES.

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RATE REFERENCE NOTE: 0495

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE
EWG. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11. BNSF
WILL NOT ABSORB SWITCHING CHARGES.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 22401 ORIG GRP 01 CONSISTS OF THE FOLLOWING:

BADGER	MN	FOSSTON	MN	NOYES	MN
CAMPBELL	MN	HALLOCK	MN	ROSEAU	MN
DULUTH	MN	HUMBOLDT	MN	ST VINCENT	MN
EAST MOORHEAD	MN	MINNEAPOLIS	MN	THIEF RIVER FALLS	MN
ERSKINE	MN	MOORHEAD	MN	WINONA	MN

GROUP 0002- 22401 ORIG GRP 02 CONSISTS OF THE FOLLOWING:

BERTHOLD	ND	LIGNITE	ND	REEDER (A)	ND
BOTTINEAU	ND	MINOT	ND	ROSS	ND
BOWMAN	ND	NIOBE	ND	RUGBY	ND
BOYLE	ND	NORTHGATE	ND	SCRANTON	ND
CROSBY	ND	NORWICH	ND	STANLEY	ND
GLADSTONE	ND	POWERS LAKE	ND	WILLISTON	ND
HANNAFORD	ND	RAY	ND		

GROUP 0003- 22401 ORIG GRP 03 CONSISTS OF THE FOLLOWING:

ANETA	ND	GRACE CITY	ND	OSNABROCK	ND
BARLOW	ND	GRAFTON	ND	PEKIN	ND
BISBEE	ND	HATTON	ND	PETERSBURG	ND
BREMEN	ND	HAZEN	ND	REYNOLDS	ND
CALVIN	ND	JAMESTOWN	ND	ROLLA	ND
CANDO	ND	LAKOTA	ND	SHELDON	ND
CARRINGTON	ND	LANGDON	ND	SHEYENNE	ND
CAVALIER	ND	LEEDS	ND	SPIRITWOOD	ND
CLEVELAND	ND	LUVERNE	ND	SUTTON	ND
CLYDE	ND	MADDOCK	ND	TAFT	ND
COLFAX	ND	MAYVILLE	ND	TOLNA	ND
DEVILS LAKE	ND	MCVILLE	ND	WHPETON	ND
DOYON	ND	MILTON	ND	WALHALLA	ND
DRAYTON	ND	MUNICH	ND	WEST FARGO	ND
EDGELEY	ND	NEW SALEM	ND	WILLOW CITY	ND
EDINBURG	ND	NILES	ND	WINDSOR	ND
ELDRIDGE	ND	NORTHWOOD	ND	YORK	ND
FARGO	ND	OBERON	ND	YPSILANTI	ND
FINLEY	ND				

GROUP 0004- 22401 ORIG GRP 04 CONSISTS OF THE FOLLOWING:

BEACH	ND	BISMARCK	ND	RHAME	ND
BEULAH	ND				

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GROUP 0005- 22401 ORIG GRP 05 CONSISTS OF THE FOLLOWING:
LEMMON SD MILBANK SD SELBY SD

GROUP 0006- 22401 ORIG GRP 06 CONSISTS OF THE FOLLOWING:
BRADY MT GREAT FALLS MT MOORE MT
CARTER MT HARLEM MT RUDYARD MT
CHOTEAU MT HAVRE MT SHELBY MT
CONRAD MT KERSHAW MT SWEET GRASS MT
CUT BANK MT MERIWETHER MT TIBER MT
DUTTON MT MOCCASIN MT VALIER MT
FAIRFIELD MT

GROUP 0007- 22401 ORIG GRP 07 CONSISTS OF THE FOLLOWING:
GLASGOW MT MERC MT STANFORD MT
GLEN DIVE MT SIDNEY MT WOLF POINT MT
MACON MT

GROUP 0008- 22401 ORIG GRP 08 CONSISTS OF THE FOLLOWING:
BELGRADE MT HARRISON MT TOSTON MT
BOZEMAN MT HUNTLEY MT TOWNSEND MT
CLARKSTON MT THREE FORKS MT

GROUP 0009- 22401 ORIG GRP 09 CONSISTS OF THE FOLLOWING:
RALSTON WY WORLAND WY

GROUP 0010- 22401 ORIG GRP 10 CONSISTS OF THE FOLLOWING:
SUPERIOR WI

GROUP 0011- 22401 ORIG GRP 11 CONSISTS OF THE FOLLOWING:
WINNIPEG MB

GROUP 0012- 22401 ORIG GRP 12 CONSISTS OF THE FOLLOWING:
LEWISTON ID HARRINGTON WA RITZVILLE WA
BREWSTER WA LYNDEN WA SPOKANE WA
CENTRAL FERRY WA MARLIN WA SPRAGUE WA
CHENEY WA MARSHALL WA TEMPLIN WA
EDWALL WA ODESSA WA WAUKON WA
ESPANOLA WA OTHELLO WA WENATCHEE WA
GRANGER WA

GROUP 0013- 22401 ORIG GRP 13 CONSISTS OF THE FOLLOWING:
BONNERS FERRY ID COLUMBIA FALLS MT KALISPELL MT
NAPLES ID

DESTINATION GROUPS

GROUP 0051- 22401 DEST GRP 51 CONSISTS OF THE FOLLOWING:
PORTLAND OR KALAMA WA VANCOUVER WA
RIVER GATE OR

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GROUP 0052- 22401 DEST GRP 52 CONSISTS OF THE FOLLOWING:
FREDERICKSON WA SEATTLE WA TACOMA WA

GROUP 0053- 22401 DEST GRP 53 CONSISTS OF THE FOLLOWING:
CHENEY WA OTHELLO WA SPOKANE WA
GRANGER WA PLYMOUTH WA SUNNYSIDE WA
MABTON WA RICHLAND WA WHEELER WA

GROUP 0054- 22401 DEST GRP 54 CONSISTS OF THE FOLLOWING:
BURLINGTON WA FIR WA SUMAS WA
FERNDAL E WA LAWRENCE WA

GROUP 0055- 22401 DEST GRP 55 CONSISTS OF THE FOLLOWING:
HARRISBURG OR IRVINVILLE OR ST LOUIS OR
HOPMERE OR NORTH PLAINS OR

GROUP 0056- 22401 DEST GRP 56 CONSISTS OF THE FOLLOWING:
CONEJO CA KINGS PARK CA STOCKTON CA
FRESNO CA PLANADA CA SWANSON CA
GUERNSEY CA RICHMOND CA TURLOCK CA
HUGHSON CA

GROUP 0057- 22401 DEST GRP 57 CONSISTS OF THE FOLLOWING:
COLTON CA LATHROP CA PRIMA VISTA CA
CONNER CA MODESTO CA VAL VERDE CA
KAISER CA PERRIS CA

GROUP 0058- 22401 DEST GRP 58 CONSISTS OF THE FOLLOWING:
NEW WESTMINSTER BC VANCOUVER BC

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FROM			RATES - DOLLARS PER CAR				C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4		
BNSF		GROUP 0001		4607	5012	4557	4957		0001
BNSF		GROUP 0002		4153	4528	4103	4473		0001
BNSF		GROUP 0003		4398	4793	4348	4738		0001
BNSF		GROUP 0004		4205	4580	4155	4525		0001
BNSF		GROUP 0005		4283	4668	4233	4613		0001
BNSF		GROUP 0006		3527	3852	3477	3797		0001
BNSF		GROUP 0007		3572	3927	3522	3872		0001
BNSF		GROUP 0008		3123	3408	3073	3353		0001
BNSF		GROUP 0009		3991	4356	3941	4301		0001
BNSF		GROUP 0010		4612	5017	4562	4962		0001
BNSF		GROUP 0011		4782	5207	4732	5152		0001
BNSF		GROUP 0012		1816	1986	1766	1931		0001
BNSF		GROUP 0013		3251	3556	3201	3501		0001
		**WASHINGTON		**					
BNSF	03150.00	CHENEY	WA	1604	1753	1554	1698	0495	0001
BNSF	03155.00	MARSHALL	WA	1606	1755	1556	1700	0496	0001
BNSF		GROUP 0001		4690	5105	4640	5050		0001
BNSF		GROUP 0002		4235	4620	4185	4565		0001
BNSF		GROUP 0003		4481	4886	4431	4831		0001
BNSF		GROUP 0004		4288	4673	4238	4618		0001
BNSF		GROUP 0005		4365	4760	4315	4705		0001
BNSF		GROUP 0006		3610	3945	3560	3890		0001
BNSF		GROUP 0007		3729	4094	3679	4039		0001
BNSF		GROUP 0008		3205	3500	3155	3445		0001
BNSF		GROUP 0009		4073	4448	4023	4393		0001
BNSF		GROUP 0010		4695	5110	4645	5055		0001
BNSF		GROUP 0011		4864	5299	4814	5244		0001
BNSF		GROUP 0012		1904	2084	1854	2029		0001
BNSF		GROUP 0013		3333	3648	3283	3593		0001
		**WASHINGTON		**					
BNSF	03150.00	CHENEY	WA	1696	1855	1646	1800	0495	0001
BNSF	03155.00	MARSHALL	WA	1694	1853	1644	1798	0496	0001
BNSF		GROUP 0001		4451	4846	4401	4791		0001
BNSF		GROUP 0002		3996	4361	3946	4306		0001
BNSF		GROUP 0003		4242	4627	4192	4572		0001
BNSF		GROUP 0004		4049	4414	3999	4359		0001
BNSF		GROUP 0005		4126	4501	4076	4446		0001
BNSF		GROUP 0006		3371	3686	3321	3631		0001
BNSF		GROUP 0007		3562	3907	3512	3852		0001
BNSF		GROUP 0008		2966	3241	2916	3186		0001

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FROM		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		GROUP 0009		3834	4189	3784	4134		0001
BNSF		GROUP 0010		4456	4851	4406	4796		0001
BNSF		GROUP 0011		4625	5040	4575	4985		0001
BNSF		GROUP 0012		1660	1820	1610	1765		0001
BNSF		GROUP 0013		3094	3389	3044	3334		0001
BNSF		GROUP 0001		4907	5342	4857	5287		0001
BNSF		GROUP 0002		4452	4857	4402	4802		0001
BNSF		GROUP 0003		4698	5123	4648	5068		0001
BNSF		GROUP 0004		4505	4910	4455	4855		0001
BNSF		GROUP 0005		4582	4997	4532	4942		0001
BNSF		GROUP 0006		3827	4182	3777	4127		0001
BNSF		GROUP 0007		3967	4352	3917	4297		0001
BNSF		GROUP 0008		3422	3737	3372	3682		0001
BNSF		GROUP 0009		4290	4685	4240	4630		0001
BNSF		GROUP 0010		4912	5347	4862	5292		0001
BNSF		GROUP 0011		5081	5536	5031	5481		0001
BNSF		GROUP 0012		1921	2101	1871	2046		0001
BNSF		GROUP 0013		3550	3885	3500	3830		0001
		**WASHINGTON	**						
BNSF	03150.00	CHENEY	WA	1913	2092	1863	2037	0495	0001
BNSF	03155.00	MARSHALL	WA	1911	2090	1861	2035	0496	0001
BNSF		GROUP 0001		5022	5467	4972	5412		0001
BNSF		GROUP 0002		4568	4983	4518	4928		0001
BNSF		GROUP 0003		4813	5248	4763	5193		0001
BNSF		GROUP 0004		4620	5035	4570	4980		0001
BNSF		GROUP 0005		4698	5123	4648	5068		0001
BNSF		GROUP 0006		3942	4307	3892	4252		0001
BNSF		GROUP 0007		3957	4352	3907	4297		0001
BNSF		GROUP 0008		3538	3863	3488	3808		0001
BNSF		GROUP 0009		4406	4811	4356	4756		0001
BNSF		GROUP 0010		5027	5472	4977	5417		0001
BNSF		GROUP 0011		5197	5662	5147	5607		0001
BNSF		GROUP 0012		2231	2441	2181	2386		0001
BNSF		GROUP 0013		3666	4011	3616	3956		0001
		**WASHINGTON	**						
BNSF	03150.00	CHENEY	WA	2019	2208	1969	2153	0495	0001
BNSF	03155.00	MARSHALL	WA	2021	2210	1971	2155	0496	0001
BNSF		GROUP 0001		5487	5962	5437	5907		0001
BNSF		GROUP 0002		5075	5520	5025	5465		0001
BNSF		GROUP 0003		5320	5785	5270	5730		0001
BNSF		GROUP 0004		5128	5573	5078	5518		0001

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FROM			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		GROUP 0005		5205	5660	5155	5605			0001
BNSF		GROUP 0006		4450	4845	4400	4790			0001
BNSF		GROUP 0007		4500	4925	4450	4870			0001
BNSF		GROUP 0008		4045	4400	3995	4345			0001
BNSF		GROUP 0009		4913	5348	4863	5293			0001
BNSF		GROUP 0010		5532	6007	5482	5952			0001
BNSF		GROUP 0011		5704	6199	5654	6144			0001
BNSF		GROUP 0012		2738	2978	2688	2923			0001
BNSF		GROUP 0013		4173	4548	4123	4493			0001
**WASHINGTON			**							
BNSF	03150.00	CHENEY	WA	2526	2745	2476	2690		0495	0001
BNSF	03155.00	MARSHALL	WA	2528	2747	2478	2692		0496	0001
BNSF		GROUP 0001		5651	6146	5601	6091			0001
BNSF		GROUP 0002		5375	5840	5325	5785			0001
BNSF		GROUP 0003		5620	6105	5570	6050			0001
BNSF		GROUP 0004		5398	5863	5348	5808			0001
BNSF		GROUP 0005		5474	5949	5424	5894			0001
BNSF		GROUP 0006		4749	5164	4699	5109			0001
BNSF		GROUP 0007		4800	5245	4750	5190			0001
BNSF		GROUP 0008		4345	4720	4295	4665			0001
BNSF		GROUP 0009		5159	5614	5109	5559			0001
BNSF		GROUP 0010		5696	6191	5646	6136			0001
BNSF		GROUP 0011		5955	6470	5905	6415			0001
BNSF		GROUP 0012		3038	3298	2988	3243			0001
BNSF		GROUP 0013		4473	4868	4423	4813			0001
BNSF		GROUP 0001		5215	5680	5165	5625			0001
BNSF		GROUP 0002		4760	5195	4710	5140			0001
BNSF		GROUP 0003		5005	5460	4955	5405			0001
BNSF		GROUP 0004		4813	5248	4763	5193			0001
BNSF		GROUP 0005		4890	5335	4840	5280			0001
BNSF		GROUP 0006		4135	4520	4085	4465			0001
BNSF		GROUP 0007		4275	4690	4225	4635			0001
BNSF		GROUP 0008		3730	4075	3680	4020			0001
BNSF		GROUP 0009		4598	5023	4548	4968			0001
BNSF		GROUP 0010		5220	5685	5170	5630			0001
BNSF		GROUP 0011		5389	5874	5339	5819			0001
BNSF		GROUP 0013		3858	4223	3808	4168			0001
**NORTH DAKOTA			**							
BNSF		THE STATE OF	ND	6193	6738	.	.			0001
BNSF		GROUP 0001		4957	5397	4907	5342			2633
BNSF		GROUP 0002		4503	4913	4453	4858			2633

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FROM				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		GROUP 0003		4748	5178	4698	5123			2633
BNSF		GROUP 0004		4555	4965	4505	4910			2633
BNSF		GROUP 0005		4633	5053	4583	4998			2633
BNSF		GROUP 0006		3877	4237	3827	4182			2633
BNSF		GROUP 0007		3922	4312	3872	4257			2633
BNSF		GROUP 0008		3473	3793	3423	3738			2633
BNSF		GROUP 0009		4341	4741	4291	4686			2633
BNSF		GROUP 0010		4962	5402	4912	5347			2633
BNSF		GROUP 0011		5132	5592	5082	5537			2633
BNSF		GROUP 0012		2166	2371	2116	2316			2633
BNSF		GROUP 0013		3601	3941	3551	3886			2633

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CORN - JAN, 2010 - SHUTTLE MATRIX	39001	58	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39002	58	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX	39003	44	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX	39004	58	3	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39005	58	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
JULY - SEPTEMBER 2010 CORN SHUTTLE ITEM	39007	58	4	CANCELLED
CORN - OCT THRU NOV, 10 - SHUTTLE MATRIX	39008	43	5	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX	39009	40	9	MAR-02-11
CORN - OCT, 09 - SHUTTLE MATRIX	39010	58	3	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39101	38	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39102	214	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39103	214	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39104	214	2	CANCELLED
CORN - MAY, 10 THRU JUNE 10 - FXE SHUTTLE M	39105	214	3	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
JULY - SEPTEMBER 2010 FXE MEXICO CORN SHUTT	39107	214	3	CANCELLED
CORN - OCT/DEC 2010 - SHUTTLE MATRIX-FXE-ME	39108	215	7	CANCELLED
CORN - MARCH 2011- SHUTTLE MATRIX-FXE-MEXI	39109	224	5	MAR-01-11
CORN - OCT, 09 - SHUTTLE MATRIX-FXE-MEXICO	39110	171	2	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX-FXE-MEXICO	39111	172	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - TO COLUMBUS, NE-BNSF DIRECT	39198	4	7	MAR-01-11
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - JAN, 2010 - CORN SHUTTLE MATRIX-KCSM	39201	52	0	CANCELLED
CORN - FEB, 2010 - CORN SHUTTLE MATRIX-KCSM	39202	52	0	CANCELLED
CORN - MAR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39203	12	1	CANCELLED
CORN - APR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39204	52	2	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - CORN SHUTTLE	39205	52	1	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-	39206	52	0	CANCELLED
CORN - JULY THRU SEPTEMBER 2010 - CORN SHUT	39207	52	2	CANCELLED
CORN - OCT THRU FEB 11 - CORN SHUTTLE MATRI	39208	53	8	MAR-01-11
CORN - SEP, 09 - CORN SHUTTLE MATRIX-KCSM-M	39209	12	1	CANCELLED
CORN - OCT, 09 - CORN SHUTTLE MATRIX-KCSM-M	39210	52	0	CANCELLED
CORN - NOV, 09 - CORN SHUTTLE MATRIX-KCSM-M	39211	52	1	CANCELLED
CORN - DEC, 09 - CORN SHUTTLE MATRIX-KCSM-M	39212	52	0	CANCELLED
CORN - SHUTTLE MATRIX FROM KS & TX	39297	3	10	MAR-01-11
CORN - FROM KS & TX TO FXE-MEXICO	39298	14	12	MAR-01-11
CORN - SHUTTLE MATRIX TO ND	39299	4	15	MAR-01-11
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	CANCELLED
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	4	1	CANCELLED

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CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39305	12	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN JULY - SEPTEMBER, 2010 SHUTTLE FROM IA	39307	12	2	CANCELLED
CORN - OCT THRU NOV 10 - SHUTTLE MATRIX	39308	12	1	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-INTERLIN	39309	4	2	MAR-01-11
CORN - OCT, 09 - SHUTTLE MATRIX	39310	12	0	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39311	12	0	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39312	12	0	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-BSNF DI	39400	5	9	MAR-01-11
CORN - MARCH 2011 - SHUTTLE MATRIX-INTERLIN	39401	10	1+	MAR-01-11
SORGHUM - JAN, 2010 - SHUTTLE MATRIX	39501	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX	39502	10	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX	39503	15	1	CANCELLED
SORGHUM - APR 10 - SHUTTLE MATRIX	39504	10	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39505	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
JULY - SEPTEMBER, 2010 MILO SHUTTLE	39507	10	3	CANCELLED
SORGHUM - OCT - NOV, 10 - SHUTTLE MATRIX	39508	10	1	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-BNSF	39509	15	5	MAR-01-11
SORGHUM - OCT, 09 - SHUTTLE MATRIX	39510	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX	39511	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX	39512	10	2	CANCELLED
SORGHUM - JAN , 2010 - SHUTTLE MATRIX-FXE-M	39601	66	1	CANCELLED
SORGHUM - FEB , 2010 - SHUTTLE MATRIX-FXE-M	39602	68	1	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-FXE-MEXI	39603	68	2	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-FXE-MEXI	39604	68	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39605	68	2	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY - SEPTEMBER, 10 - MILO SHUTT	39607	68	2	CANCELLED
SORGHUM - OCT - DEC, 10 - SHUTTLE MATRIX-FX	39608	68	4	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-FXE-M	39609	68	2	MAR-01-11
SORGHUM - OCT, 09 - SHUTTLE MATRIX-FXE-MEXI	39610	11	0	CANCELLED
SORGHUM - NOV , 09 - SHUTTLE MATRIX-FXE-MEX	39611	58	1	CANCELLED
SORGHUM - DEC , 09 - SHUTTLE MATRIX-FXE-MEX	39612	66	1	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-KCSM-M	39702	21	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-TFM-MEXI	39703	6	1	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-TFM-MEXI	39704	21	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39705	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
JULY - SEPTEMBER MILO SHUTTLE -KCSM-MEXICO	39707	21	2	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-KCSM-	39708	21	7	MAR-01-11
SORGHUM - SEP, 09 - SHUTTLE MATRIX-KCSM-MEX	39709	21	0	CANCELLED
SORGHUM - OCT, 09 - SHUTTLE MATRIX-KCSM-MEX	39710	21	0	CANCELLED

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SORGHUM - NOV, 09 - SHUTTLE MATRIX-KCSM-MEX	39711	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX-KCSM-MEX	39712	21	0	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-INTERLIN	39900	25	0	MAR-01-11
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-INTER	39990	10	0	MAR-01-11

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

TO SELECTED BNSF STATIONS IN:
CALIFORNIA, COLORADO, ILLINOIS, KANSAS, MISSOURI, NEW MEXICO, OKLAHOMA,
OREGON, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- 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 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
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
3145:	BNSF-MEMPHIS, TN(MEMPH)-CN
4277:	BNSF-WOODLAWN, IL(WDLWN)-EVWR

GROUP DEFINITIONS

DESTINATION GROUPS

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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GROUP 0053- 4022 39400 GRP 53 LA CONSISTS OF THE FOLLOWING:
DESTREHAN LA REMY LA RESERVE LA
HELVETIA LA

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
ALBERTA	MN	GROUP 0053	3987	4430	.	.		3145
BARNESVILLE	MN	GROUP 0053	4014	4460	.	.		3145
BRECKENRIDGE	MN	GROUP 0053	3996	4440	.	.		3145
CLARA CITY	MN	GROUP 0053	3789	4210	.	.		3145
CLARKFIELD	MN	GROUP 0053	3780	4200	.	.		3145
CROOKSTON	MN	GROUP 0053	4077	4530	.	.		3145
ERSKINE	MN	GROUP 0053	4077	4530	.	.		3145
FRENCH	MN	GROUP 0053	4023	4470	.	.		3145
HANLEY FALLS	MN	GROUP 0053	3744	4160	.	.		3145
HERMAN	MN	GROUP 0053	3987	4430	.	.		3145
HILLS	MN	GROUP 0053	3609	4010	.	.		3145
HOLLOWAY	MN	GROUP 0053	3906	4340	.	.		3145
JASPER	MN	GROUP 0053	3690	4100	.	.		3145
MADISON	MN	GROUP 0053	3825	4250	.	.		3145
MAYNARD	MN	GROUP 0053	3789	4210	.	.		3145
MURDOCK	MN	GROUP 0053	3897	4330	.	.		3145
RUTHTON	MN	GROUP 0053	3699	4110	.	.		3145
SPLIT ROCK	MN	GROUP 0053	3690	4100	.	.		3145
ULEN	MN	GROUP 0053	4041	4490	.	.		3145
ALTON	ND	GROUP 0053	4059	4510	.	.		3145
ARVILLA	ND	GROUP 0053	4068	4520	.	.		3145
AYR	ND	GROUP 0053	4050	4500	.	.		3145
BEREA	ND	GROUP 0053	4059	4510	.	.		3145
BERNARD	ND	GROUP 0053	4185	4650	.	.		3145
CASSELTON	ND	GROUP 0053	4050	4500	.	.		3145
CRYSTAL	ND	GROUP 0053	4086	4540	.	.		3145
DRAYTON	ND	GROUP 0053	4086	4540	.	.		3145
EDGELEY	ND	GROUP 0053	4212	4680	.	.		3145
FINLEY	ND	GROUP 0053	4068	4520	.	.		3145
JAMESTOWN	ND	GROUP 0053	4104	4560	.	.		3145
KINDRED	ND	GROUP 0053	4041	4490	.	.		3145
MAYVILLE	ND	GROUP 0053	4086	4540	.	.		3145
MILTON	ND	GROUP 0053	4086	4540	.	.		3145
NILES	ND	GROUP 0053	4104	4560	.	.		3145
NORTH GRAND FORKS	ND	GROUP 0053	4068	4520	.	.		3145
OAKES	ND	GROUP 0053	4185	4650	.	.		3145
THOMPSON	ND	GROUP 0053	4059	4510	.	.		3145
ALPENA	SD	GROUP 0053	3960	4400	.	.		3145
BEARDSLEY	SD	GROUP 0053	3798	4220	.	.		3145
BOWDLE	SD	GROUP 0053	4041	4490	.	.		3145
CANTON	SD	GROUP 0053	3537	3930	.	.		3145
CRAVEN	SD	GROUP 0053	4032	4480	.	.		3145
EMERY	SD	GROUP 0053	3825	4250	.	.		3145
GREBNER	SD	GROUP 0053	4023	4470	.	.		3145
HARROLD	SD	GROUP 0053	4158	4620	.	.		3145
HIGHMORE	SD	GROUP 0053	4158	4620	.	.		3145

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				COL 1	COL 2	COL 3	COL 4			
MADISON	SD	GROUP 0053		3699	4110	.	.			3145
MARION	SD	GROUP 0053		3744	4160	.	.			3145
MCLAUGHLIN	SD	GROUP 0053		4059	4510	.	.			3145
MELLETTTE	SD	GROUP 0053		4014	4460	.	.			3145
MITCHELL	SD	GROUP 0053		3879	4310	.	.			3145
PARKER	SD	GROUP 0053		3690	4100	.	.			3145
SELBY	SD	GROUP 0053		4041	4490	.	.			3145
WEST MILBANK	SD	GROUP 0053		3915	4350	.	.			3145
WOLSEY	SD	GROUP 0053		3969	4410	.	.			3145
ALBERTA	MN	ABEE	IN	2655	2950	.	.			4277
BARNESVILLE	MN	ABEE	IN	2898	3220	.	.			4277
BRECKENRIDGE	MN	ABEE	IN	2736	3040	.	.			4277
CLARA CITY	MN	ABEE	IN	2637	2930	.	.			4277
CLARKFIELD	MN	ABEE	IN	2655	2950	.	.			4277
CROOKSTON	MN	ABEE	IN	2709	3010	.	.			4277
ERSKINE	MN	ABEE	IN	2709	3010	.	.			4277
FRENCH	MN	ABEE	IN	2907	3230	.	.			4277
HANLEY FALLS	MN	ABEE	IN	2646	2940	.	.			4277
HERMAN	MN	ABEE	IN	2655	2950	.	.			4277
HILLS	MN	ABEE	IN	2646	2940	.	.			4277
HOLLOWAY	MN	ABEE	IN	2646	2940	.	.			4277
JASPER	MN	ABEE	IN	2655	2950	.	.			4277
MADISON	MN	ABEE	IN	2655	2950	.	.			4277
MAYNARD	MN	ABEE	IN	2646	2940	.	.			4277
MURDOCK	MN	ABEE	IN	2637	2930	.	.			4277
RUTHTON	MN	ABEE	IN	2664	2960	.	.			4277
SPLIT ROCK	MN	ABEE	IN	2655	2950	.	.			4277
ULEN	MN	ABEE	IN	2673	2970	.	.			4277
ALTON	ND	ABEE	IN	2691	2990	.	.			4277
ARVILLA	ND	ABEE	IN	2709	3010	.	.			4277
AYR	ND	ABEE	IN	2691	2990	.	.			4277
BEREA	ND	ABEE	IN	2691	2990	.	.			4277
BERNARD	ND	ABEE	IN	2907	3230	.	.			4277
CASSELTON	ND	ABEE	IN	2754	3060	.	.			4277
CRYSTAL	ND	ABEE	IN	2718	3020	.	.			4277
DRAYTON	ND	ABEE	IN	2718	3020	.	.			4277
EDGELEY	ND	ABEE	IN	2916	3240	.	.			4277
FINLEY	ND	ABEE	IN	2700	3000	.	.			4277
JAMESTOWN	ND	ABEE	IN	2700	3000	.	.			4277
KINDRED	ND	ABEE	IN	2898	3220	.	.			4277
MAYVILLE	ND	ABEE	IN	2718	3020	.	.			4277
MILTON	ND	ABEE	IN	2718	3020	.	.			4277
NILES	ND	ABEE	IN	2736	3040	.	.			4277
NORTH GRAND FORKS	ND	ABEE	IN	2700	3000	.	.			4277
OAKES	ND	ABEE	IN	2907	3230	.	.			4277
THOMPSON	ND	ABEE	IN	2700	3000	.	.			4277

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				COL 1	COL 2	COL 3	COL 4			
ALPENA	SD	ABEE	IN	2673	2970	.	.			4277
BEARDSLEY	SD	ABEE	IN	2655	2950	.	.			4277
BOWDLE	SD	ABEE	IN	2700	3000	.	.			4277
CANTON	SD	ABEE	IN	2646	2940	.	.			4277
CRAVEN	SD	ABEE	IN	2691	2990	.	.			4277
EMERY	SD	ABEE	IN	2664	2960	.	.			4277
GREBNER	SD	ABEE	IN	2682	2980	.	.			4277
HARROLD	SD	ABEE	IN	2880	3200	.	.			4277
HIGHMORE	SD	ABEE	IN	2871	3190	.	.			4277
MADISON	SD	ABEE	IN	2664	2960	.	.			4277
MARION	SD	ABEE	IN	2655	2950	.	.			4277
MCLAUGHLIN	SD	ABEE	IN	2727	3030	.	.			4277
MELLETTTE	SD	ABEE	IN	2691	2990	.	.			4277
MITCHELL	SD	ABEE	IN	2664	2960	.	.			4277
PARKER	SD	ABEE	IN	2655	2950	.	.			4277
SELBY	SD	ABEE	IN	2709	3010	.	.			4277
WEST MILBANK	SD	ABEE	IN	2664	2960	.	.			4277
WOLSEY	SD	ABEE	IN	2682	2980	.	.			4277

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RYE - SCALE-FROM/TO ANY BNSF STNS	42725	5	10	MAR-01-11

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

TO SELECTED STATIONS IN:
ILLINOIS, KENTUCKY, MINNESOTA, MISSOURI, WISCONSIN

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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01135	RYE
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. 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 5,000 CUBIC FEET CAPACITY OR LESS AND A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
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0001:	BNSF DIRECT
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0145:	BNSF-PADUCAH, KY(PADUC) -PAL
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OTHER RULES

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0201

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

GROUP DEFINITIONS

ORIGIN GROUPS

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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GROUP 0001- 4022 42100 ANY OTHER BNSF MN CONSISTS OF THE FOLLOWING:
THE STATE OF MN
EXCEPT:
DULUTH MN MINNEAPOLIS MN

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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RYE

STCC: 01-135-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
GROUP 0001		LOUISVILLE	KY	3525	.	.	9700	0145
GROUP 0001		MINNEAPOLIS	MN	1584	.	.		0001
GROUP 0001		WINONA	MN	1907	.	.		0001
SAUGET	IL	WINONA	MN	2133	.	.		0001
WINNIPEG	MB	CHICAGO	IL	3221	.	.	0200	0001
DULUTH	MN	CHICAGO	IL	1923	.	.	0200	0001
DULUTH	MN	LOUISVILLE	KY	3381	.	.	9700	0145
DULUTH	MN	MINNEAPOLIS	MN	1051	.	.		0001
DULUTH	MN	WINONA	MN	1510	.	.		0001
DULUTH	MN	KANSAS CITY	MO	1982	.	.		0001
MINNEAPOLIS	MN	CHICAGO	IL	1877	.	.	0200	0001
MINNEAPOLIS	MN	LOUISVILLE	KY	3333	.	.	9700	0145
MINNEAPOLIS	MN	WINONA	MN	1073	.	.		0001
ST LOUIS	MO	EAST GRAND FORKS	MN	2443	.	.	0201	0001
ST LOUIS	MO	WINONA	MN	1792	.	.	0201	0001
THE STATE OF	MT	CHICAGO	IL	3948	.	.	0200	0001
THE STATE OF	MT	LOUISVILLE	KY	4862	.	.	9700	0145
THE STATE OF	MT	DULUTH	MN	3201	.	.		0001
THE STATE OF	MT	MINNEAPOLIS	MN	3193	.	.		0001
THE STATE OF	MT	WINONA	MN	3516	.	.		0001
THE STATE OF	MT	KANSAS CITY	MO	3929	.	.		0001
THE STATE OF	MT	SUPERIOR	WI	3199	.	.		0001
THE STATE OF	ND	CHICAGO	IL	3249	.	.	0200	0001
THE STATE OF	ND	LOUISVILLE	KY	4162	.	.	9700	0145
THE STATE OF	ND	DULUTH	MN	2502	.	.		0001
THE STATE OF	ND	MINNEAPOLIS	MN	2494	.	.		0001
THE STATE OF	ND	WINONA	MN	2816	.	.		0001
THE STATE OF	ND	KANSAS CITY	MO	3249	.	.		0001
THE STATE OF	ND	SUPERIOR	WI	2500	.	.		0001
THE STATE OF	SD	CHICAGO	IL	2799	.	.	0200	0001
THE STATE OF	SD	LOUISVILLE	KY	3816	.	.	9700	0145
THE STATE OF	SD	DULUTH	MN	2092	.	.		0001
THE STATE OF	SD	MINNEAPOLIS	MN	2044	.	.		0001
THE STATE OF	SD	WINONA	MN	2285	.	.		0001
THE STATE OF	SD	KANSAS CITY	MO	2757	.	.		0001
THE STATE OF	SD	SUPERIOR	WI	2089	.	.		0001
SUPERIOR	WI	CHICAGO	IL	1922	.	.	0200	0001
SUPERIOR	WI	LOUISVILLE	KY	3378	.	.	9700	0145
SUPERIOR	WI	MINNEAPOLIS	MN	1050	.	.		0001
SUPERIOR	WI	WINONA	MN	1508	.	.		0001
SUPERIOR	WI	KANSAS CITY	MO	1981	.	.		0001

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END

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S/F SEEDS - SCALE-FROM/TO ALL BNSF STATIONS	62011	3	4+	MAR-01-11
S/F SEEDS - CO-KS-MN-ND-NE-SD TO RIALTO, CA	62200	2	5	MAR-01-11
SUNFLOWER SEEDS - ND TO W FARGO	62300	2	5	MAR-01-11

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER APPLICATION RULES:
THIS SCALE IS COVERED BY TARIFF 4022 SERIES, BOOK 1 ITEM 11055 "NON-ALTERNATION OF RATES".
RATES IN THIS ITEM MAY NOT BE USED FOR SHIPMENTS DESTINED TO MEXICO.
- 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
0114940	SEEDS, SUNFLOWER

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET AND EQUAL TO OR LESS THAN 7000 CUBIC FEET AND ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO A GROSS WEIGHT OF 286,000 POUNDS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 62011-01 ANY BNSF STN CONSISTS OF THE FOLLOWING:

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	SD
THE STATE OF	CA	THE STATE OF	MO	THE STATE OF	TN
THE STATE OF	CO	THE STATE OF	MS	THE STATE OF	TX

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THE STATE OF	IA	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	ID	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	IL	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	KS	THE STATE OF	NM	THE STATE OF	WY

DESTINATION GROUPS

GROUP 0050- BNSF4022 62011-50 ANY BNSF STN CONSISTS OF THE FOLLOWING:

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

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SEEDS, SUNFLOWER

STCC: 01-149-40

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-TO-	100	1413	1570	.	.	.		
101	-TO-	150	1476	1640	.	.	.		
151	-TO-	200	1539	1710	.	.	.		
201	-TO-	250	1656	1840	.	.	.		
251	-TO-	300	1764	1960	.	.	.		
301	-TO-	350	1881	2090	.	.	.		
351	-TO-	400	1998	2220	.	.	.		
401	-TO-	450	2106	2340	.	.	.		
451	-TO-	500	2223	2470	.	.	.		
501	-TO-	550	2331	2590	.	.	.		
551	-TO-	600	2448	2720	.	.	.		
601	-TO-	650	2556	2840	.	.	.		
651	-TO-	700	2673	2970	.	.	.		
701	-TO-	750	2781	3090	.	.	.		
751	-TO-	800	2898	3220	.	.	.		
801	-TO-	850	3015	3350	.	.	.		
851	-TO-	900	3123	3470	.	.	.		
901	-TO-	950	3240	3600	.	.	.		
951	-TO-	1000	3348	3720	.	.	.		
1001	-TO-	1050	3465	3850	.	.	.		
1051	-TO-	1100	3573	3970	.	.	.		
1101	-TO-	1150	3690	4100	.	.	.		
1151	-TO-	1200	3807	4230	.	.	.		
1201	-TO-	1250	3915	4350	.	.	.		
1251	-TO-	1300	4032	4480	.	.	.		
1301	-TO-	1350	4140	4600	.	.	.		
1351	-TO-	1400	4257	4730	.	.	.		
1401	-TO-	1500	4383	4870	.	.	.		
1501	-TO-	1600	4509	5010	.	.	.		
1601	-TO-	1800	4662	5180	.	.	.		
1801	-TO-	2000	4824	5360	.	.	.		
2001	-TO-	2200	5076	5640	.	.	.		
2201	-TO-	2400	5328	5920	.	.	.		
2401	-TO-	2600	5580	6200	.	.	.		
2601	-TO-	2800	5841	6490	.	.	.		
2801	-TO-	3000	6093	6770	.	.	.		
3001	-TO-	3200	6345	7050	.	.	.		

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END

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SCALE - TO ANY BNSF STATION	64012	0	0	CANCELLED
SOY FLOUR - IL-MO TO CA-KS-OR	64013	0	0	CANCELLED
SOYBEAN MEAL - BETWEEN ALL BNSF STATIONS	64050	4	6	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64175	6	6	MAR-01-11
SOYBEAN MEAL - MULT ORIG TO KS-MO-NE	64180	17	7	MAR-01-11
SOYBEAN MEAL - IL-IA-MN-NE TO IL-KY	64185	3	4	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO CO-NM-TX	64200	20	9	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO DIMMITT,	64205	6	5	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA-BN	64210	8	6+	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	64211	8	7+	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	64220	3	11+	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO OK-TX	64225	3	8	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO BC-OR-WA	64230	8	9	MAR-01-11
SOYBEAN MEAL - MULT ORIGINS TO CO-NE-UT-WY	64235	14	8	MAR-01-11
SOYBEAN MEAL - IA-MN-NE-ND-SD TO MT	64245	14	6	MAR-01-11
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64250	3	5	MAR-01-11
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64251	3	3	MAR-01-11
SOYBEAN MEAL - IL-IA-KS-MN-MO-NE TO CHICAGO	64255	4	2	CANCELLED
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64600	3	7	MAR-01-11
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64601	3	7	MAR-01-11
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64602	3	3	CANCELLED
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64603	3	6	CANCELLED
SOYBEAN MEAL - LONGVIEW, WA TO OR-WA	64605	3	6	MAR-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64673	4	7	MAR-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64676	4	6	MAR-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64677	4	4	MAR-01-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64720	31	16	MAR-01-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64721	31	12	MAR-01-11
SOYBEAN MEAL - IL-IA-KS-MN TO MULTIPLE DEST	64730	24	5	CANCELLED
SOYBEAN MEAL - IL-IA-MO-NE-SD TO MS	64750	5	5	MAR-01-11
SOYBEAN MEAL - IA-MN-NE-SD TO BC-WA	64890	12	6	MAR-01-11

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

TO SELECTED BNSF STATIONS IN:
CALIFORNIA, ARIZONA

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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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 RAILROAD OWNED OR LEASED COVERED HOPPERS WITH
MECHNICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100
CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUEAL TO OR LESS THAN 5149 CUBIC FEET.
COL 4: - PRICE APPLIES IN RAILROAD OWNED OR LEASED COVERED HOPPERS WITH
MECHNICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT
APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CAR
AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC
CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64210 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA HAVELock NE OMAHA NE
ISLAND PARK IA LINCOLN NE

GROUP 0002- 64210 CRESTON MANNING SIOUX CI CONSISTS OF THE FOLLOWING:
CRESTON IA MANNING IA SIOUX CITY IA

GROUP 0003- 64210 GALESBURG PEORIA CONSISTS OF THE FOLLOWING:
GALESBURG IL PEORIA IL

GROUP 0004- 64210 QUINCY MEMPHIS CONSISTS OF THE FOLLOWING:
QUINCY IL MEMPHIS TN

GROUP 0005- 64210 EMPORIA KAN CITY WICHITA CONSISTS OF THE FOLLOWING:
EMPORIA KS WICHITA KS KANSAS CITY MO
KANSAS CITY KS

GROUP 0006- 64210 TOPEKA GIRARD SCANDIA CONSISTS OF THE FOLLOWING:
GIRARD KS SCANDIA KS TOPEKA KS

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DESTINATION GROUPS

GROUP 0051- 64210 CA GROUP 51 DESTINATIONS CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	KINGS PARK	CA	SAN BERNARDINO	CA
ARLINGTON	CA	OAKLAND	CA	STOCKTON	CA
CONEJO	CA	ONO	CA	SWANSON	CA
FRESNO	CA	ONTARIO	CA	TRIGO	CA
GUERNSEY	CA	PLANADA	CA	TURLOCK	CA
HANFORD	CA	REDLANDS	CA	VAL VERDE	CA
HUGHSON	CA	RICHMOND	CA		

GROUP 0052- 64210 CA GROUP 52 DESTINATIONS CONSISTS OF THE FOLLOWING:

BAKERSFIELD	CA	LOS ANGELES	CA	PERRIS	CA
LONG BEACH	CA				

GROUP 0053- 64210 GROUP 53 DESTINATIONS CONSISTS OF THE FOLLOWING:

CONNER	CA	IVORY	CA	MODESTO	CA
DINUBA	CA	LYLA	CA	MODESTO EMPIRE JCT	CA
IVANHOE	CA	MILLUX	CA	PRIMA VISTA	CA

GROUP 0054- 64210 GROUP 54 DESTINATIONS CONSISTS OF THE FOLLOWING:

ESCONDIDO	CA	FAMOSO	CA	HOLLIS	CA
-----------	----	--------	----	--------	----

GROUP 0055- 64210 GROUP 55 AZ DESTINATIONS CONSISTS OF THE FOLLOWING:

FLAGSTAFF	AZ	GLENDALE	AZ	PEORIA	AZ
GETZ	AZ	KINGMAN	AZ	PHOENIX	AZ

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GROUP 0003 TO: GROUP 0055		5060	5240	.	.			0001
FROM: GROUP 0003 TO: SAN DIEGO	CA	6020	6240	.	.			0001
FROM: GROUP 0004 TO: GROUP 0051		5600	5790	4570	4760			0001
FROM: GROUP 0004 TO: GROUP 0052		5660	5860	.	.			0001
FROM: GROUP 0004 TO: GROUP 0053		5910	6110	.	.			0001
FROM: GROUP 0004 TO: GROUP 0054		5920	6130	.	.			0001
FROM: GROUP 0004 TO: GROUP 0055		5010	5190	.	.			0001
FROM: GROUP 0004 TO: SAN DIEGO	CA	5970	6180	.	.			0001
FROM: GROUP 0005 TO: GROUP 0051		4900	5080	3870	4040			0001
FROM: GROUP 0005 TO: GROUP 0052		4970	5140	.	.			0001
FROM: GROUP 0005 TO: GROUP 0053		5210	5400	.	.			0001
FROM: GROUP 0005 TO: GROUP 0054		5230	5410	.	.			0001
FROM: GROUP 0005 TO: GROUP 0055		4320	4480	.	.			0001
FROM: GROUP 0005 TO: SAN DIEGO	CA	5270	5460	.	.			0001
FROM: GROUP 0006 TO: GROUP 0051		5080	5270	4050	4230			0001
FROM: GROUP 0006 TO: GROUP 0052		5150	5330	.	.			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST JOSEPH	MO							
TO: GROUP 0055		4440	4600	.	.			0001
FROM: ST JOSEPH	MO							
TO: SAN DIEGO	CA	5390	5580	.	.			0001
FROM: FREMONT	NE							
TO: GROUP 0051		5610	5810	4580	4780			0001
FROM: FREMONT	NE							
TO: GROUP 0052		5680	5880	.	.			0001
FROM: FREMONT	NE							
TO: GROUP 0053		5860	6070	.	.			0001
FROM: FREMONT	NE							
TO: GROUP 0054		5940	6150	.	.			0001
FROM: FREMONT	NE							
TO: GROUP 0055		5030	5220	.	.			0001
FROM: FREMONT	NE							
TO: SAN DIEGO	CA	5980	6200	.	.			0001
FROM: HASTINGS	NE							
TO: GROUP 0051		5310	5500	4280	4470			0001
FROM: HASTINGS	NE							
TO: GROUP 0052		5380	5580	.	.			0001
FROM: HASTINGS	NE							
TO: GROUP 0053		5570	5770	.	.			0001
FROM: HASTINGS	NE							
TO: GROUP 0054		5640	5850	.	.			0001
FROM: HASTINGS	NE							
TO: GROUP 0055		4740	4910	.	.			0001
FROM: HASTINGS	NE							
TO: SAN DIEGO	CA	5690	5890	.	.			0001
FROM: HURON	SD							
TO: GROUP 0051		5850	6050	4820	5020		9700	0001
FROM: HURON	SD							
TO: GROUP 0052		5920	6130	.	.		9700	0001

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RATES - DOLLARS PER CAR

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

FROM: HURON TO: GROUP 0053	SD	6100	6320	.	.	9700	0001
FROM: HURON TO: GROUP 0054	SD	6180	6400	.	.	9700	0001
FROM: HURON TO: GROUP 0055	SD	5270	5460	.	.	9700	0001
FROM: HURON TO: SAN DIEGO	SD CA	6220	6440	.	.	9700	0001

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END

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

TO BNSF STATIONS IN:
ARIZONA, CALIFORNIA

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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IS 1 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES
IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH
MECHANICAL DESIGNATIONS CODE L0. MILEAGE ALLOWANCE PAYMENT
WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT
IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE
APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC
FEET.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH
MECHANICAL DESIGNATIONS CODE L0. MILEAGE ALLOWANCE PAYMENT
WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT
IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE
APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150
CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64210 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA HAVELock NE OMAHA NE
ISLAND PARK IA LINCOLN NE

GROUP 0002- 64210 CRESTON MANNING SIOUX CI CONSISTS OF THE FOLLOWING:
CRESTON IA MANNING IA SIOUX CITY IA

GROUP 0003- 64210 GALESBURG PEORIA CONSISTS OF THE FOLLOWING:
GALESBURG IL PEORIA IL

GROUP 0004- 64210 QUINCY MEMPHIS CONSISTS OF THE FOLLOWING:
QUINCY IL MEMPHIS TN

GROUP 0005- 64210 EMPORIA KAN CITY WICHITA CONSISTS OF THE FOLLOWING:
EMPORIA KS WICHITA KS KANSAS CITY MO
KANSAS CITY KS

GROUP 0006- 64210 TOPEKA GIRARD SCANDIA CONSISTS OF THE FOLLOWING:
GIRARD KS SCANDIA KS TOPEKA KS

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DESTINATION GROUPS

GROUP 0051- 64210 CA GROUP 51 DESTINATIONS CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	KINGS PARK	CA	SAN BERNARDINO	CA
ARLINGTON	CA	OAKLAND	CA	STOCKTON	CA
CONEJO	CA	ONO	CA	SWANSON	CA
FRESNO	CA	ONTARIO	CA	TRIGO	CA
GUERNSEY	CA	PLANADA	CA	TURLOCK	CA
HANFORD	CA	REDLANDS	CA	VAL VERDE	CA
HUGHSON	CA	RICHMOND	CA		

GROUP 0052- 64210 CA GROUP 52 DESTINATIONS CONSISTS OF THE FOLLOWING:

BAKERSFIELD	CA	LOS ANGELES	CA	PERRIS	CA
LONG BEACH	CA				

GROUP 0053- 64210 GROUP 53 DESTINATIONS CONSISTS OF THE FOLLOWING:

CONNER	CA	IVORY	CA	MODESTO	CA
DINUBA	CA	LYLA	CA	MODESTO EMPIRE JCT	CA
IVANHOE	CA	MILLUX	CA	PRIMA VISTA	CA

GROUP 0054- 64210 GROUP 54 DESTINATIONS CONSISTS OF THE FOLLOWING:

ESCONDIDO	CA	FAMOSO	CA	HOLLIS	CA
-----------	----	--------	----	--------	----

GROUP 0055- 64210 GROUP 55 AZ DESTINATIONS CONSISTS OF THE FOLLOWING:

FLAGSTAFF	AZ	GLENDALE	AZ	PEORIA	AZ
GETZ	AZ	KINGMAN	AZ	PHOENIX	AZ

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GROUP 0003 TO: GROUP 0055		4320	4490	.	.			0001
FROM: GROUP 0003 TO: SAN DIEGO	CA	5530	5730	.	.			0001
FROM: GROUP 0004 TO: GROUP 0051		5100	5270	4070	4240			0001
FROM: GROUP 0004 TO: GROUP 0052		5220	5400	.	.			0001
FROM: GROUP 0004 TO: GROUP 0053		5430	5620	.	.			0001
FROM: GROUP 0004 TO: GROUP 0054		5460	5650	.	.			0001
FROM: GROUP 0004 TO: GROUP 0055		4690	4850	.	.			0001
FROM: GROUP 0004 TO: SAN DIEGO	CA	5490	5690	.	.			0001
FROM: GROUP 0005 TO: GROUP 0051		4480	4630	3450	3590			0001
FROM: GROUP 0005 TO: GROUP 0052		4600	4760	.	.			0001
FROM: GROUP 0005 TO: GROUP 0053		4810	4980	.	.			0001
FROM: GROUP 0005 TO: GROUP 0054		4830	5010	.	.			0001
FROM: GROUP 0005 TO: GROUP 0055		4090	4240	.	.			0001
FROM: GROUP 0005 TO: SAN DIEGO	CA	4870	5050	.	.			0001
FROM: GROUP 0006 TO: GROUP 0051		4650	4810	3620	3770			0001
FROM: GROUP 0006 TO: GROUP 0052		4770	4940	.	.			0001

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FROM: GROUP 0006 TO: GROUP 0053		4980	5160	.	.			0001
FROM: GROUP 0006 TO: GROUP 0054		5000	5180	.	.			0001
FROM: GROUP 0006 TO: GROUP 0055		4240	4400	.	.			0001
FROM: GROUP 0006 TO: SAN DIEGO	CA	5040	5220	.	.			0001
FROM: DES MOINES TO: SWANSON	IA CA	5500	5690	4470	4660			0001
FROM: CHICAGO TO: PRIMA VISTA	IL CA	5480	5670	.	.			0001
FROM: DAWSON TO: GROUP 0051	MN	5520	5720	4490	4680			0001
FROM: DAWSON TO: GROUP 0052	MN	5610	5800	.	.			0001
FROM: DAWSON TO: GROUP 0053	MN	5760	5960	.	.			0001
FROM: DAWSON TO: GROUP 0054	MN	5840	6050	.	.			0001
FROM: DAWSON TO: GROUP 0055	MN	5080	5260	.	.			0001
FROM: DAWSON TO: SAN DIEGO	MN CA	5880	6090	.	.			0001
FROM: ST JOSEPH TO: GROUP 0051	MO	4550	4710	3320	3460			0001
FROM: ST JOSEPH TO: GROUP 0052	MO	4680	4840	.	.			0001
FROM: ST JOSEPH TO: GROUP 0053	MO	4890	5060	.	.			0001
FROM: ST JOSEPH TO: GROUP 0054	MO	4910	5090	.	.			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST JOSEPH	MO	4150	4300	.	.			0001
TO: GROUP 0055								
FROM: ST JOSEPH	MO	4950	5130	.	.			0001
TO: SAN DIEGO	CA							
FROM: FREMONT	NE	5150	5340	4120	4300			0001
TO: GROUP 0051								
FROM: FREMONT	NE	5240	5420	.	.			0001
TO: GROUP 0052								
FROM: FREMONT	NE	5390	5580	.	.			0001
TO: GROUP 0053								
FROM: FREMONT	NE	5470	5670	.	.			0001
TO: GROUP 0054								
FROM: FREMONT	NE	4710	4880	.	.			0001
TO: GROUP 0055								
FROM: FREMONT	NE	5510	5710	.	.			0001
TO: SAN DIEGO	CA							
FROM: HASTINGS	NE	4890	5070	3860	4030			0001
TO: GROUP 0051								
FROM: HASTINGS	NE	4970	5150	.	.			0001
TO: GROUP 0052								
FROM: HASTINGS	NE	5130	5310	.	.			0001
TO: GROUP 0053								
FROM: HASTINGS	NE	5210	5400	.	.			0001
TO: GROUP 0054								
FROM: HASTINGS	NE	4450	4610	.	.			0001
TO: GROUP 0055								
FROM: HASTINGS	NE	5250	5440	.	.			0001
TO: SAN DIEGO	CA							
FROM: HURON	SD	5320	5510	4290	4470	9700		0001
TO: GROUP 0051								
FROM: HURON	SD	5410	5590	.	.	9700		0001
TO: GROUP 0052								

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RATES - DOLLARS PER CAR

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

FROM: HURON TO: GROUP 0053	SD	5560	5760	.	.	9700	0001
FROM: HURON TO: GROUP 0054	SD	5640	5840	.	.	9700	0001
FROM: HURON TO: GROUP 0055	SD	4880	5050	.	.	9700	0001
FROM: HURON TO: SAN DIEGO	SD CA	5680	5880	.	.	9700	0001

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END

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

TO BNSF STATIONS IN:
ARKANSAS, MISSOURI, OKLAHOMA

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- THE FOLLOWING STATIONS HAVE A WEIGHT RESTRICTION OF 263,000 LBS.
 - ASHDOWN, ARKANSAS
 - HOPE, ARKANSAS
 - FOREMAN, ARKANSAS
 - CRAIG, OKLAHOMA
- 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.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF

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- 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 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0001
- CARS TO BE LOADED TO A MAXIMUM GWOR (GROSS WEIGHT ON RAIL) OF 263,000 POUNDS.
- RATE REFERENCE NOTE: 9700
- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64220 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA ISLAND PARK IA

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GROUP 0001 TO: ASHDOWN	AR	2900	3000	2700	2800			0001
FROM: GROUP 0001 TO: FOREMAN	AR	2890	3000	2700	2800			0001
FROM: GROUP 0001 TO: HOPE	AR	2760	2860	2560	2650			0001
FROM: GROUP 0001 TO: AURORA	MO	2250	2330	2150	2230			0001
FROM: GROUP 0001 TO: CARTHAGE	MO	2180	2260	2070	2140			0001
FROM: GROUP 0001 TO: GOLDEN CITY	MO	2060	2140	1980	2050			0001
FROM: GROUP 0001 TO: JOPLIN	MO	2150	2230	2060	2140			0001
FROM: GROUP 0001 TO: LEBANON	MO	2320	2410	2210	2300			0001
FROM: GROUP 0001 TO: MOUNTAIN GROVE	MO	2300	2390	2190	2270			0001
FROM: GROUP 0001 TO: NEOSHO	MO	2250	2330	2150	2230			0001
FROM: GROUP 0001 TO: NILES	MO	2450	2550	2350	2440			0001
FROM: GROUP 0001 TO: OLD ROCK	MO	2150	2230	2060	2140			0001
FROM: GROUP 0001 TO: SPRINGFIELD	MO	2180	2260	2080	2160			0001
FROM: GROUP 0001 TO: WEST PLAINS	MO	2510	2610	2390	2480			0001
FROM: GROUP 0001 TO: ADA	OK	2550	2640	2410	2500			0001
FROM: GROUP 0001 TO: AFTON	OK	2220	2310	2130	2210			0001

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GROUP 0001 TO: FAIRLAND	OK		2270	2350	2170	2260			0001
FROM: GROUP 0001 TO: HOLDENVILLE	OK		2440	2530	2310	2390			0001
FROM: GROUP 0001 TO: MUSKOGEE	OK		2420	2510	2300	2390			0001
FROM: GROUP 0001 TO: ROFF	OK		2550	2650	2410	2500			0001
FROM: CRESTON TO: ASHDOWN	IA AR		3090	3210	2890	2990			0001
FROM: CRESTON TO: FOREMAN	IA AR		3090	3200	2890	2990			0001
FROM: CRESTON TO: HOPE	IA AR		2960	3060	2740	2840			0001
FROM: CRESTON TO: AURORA	IA MO		2450	2540	2330	2420			0001
FROM: CRESTON TO: CARTHAGE	IA MO		2380	2470	2250	2340			0001
FROM: CRESTON TO: GOLDEN CITY	IA MO		2260	2350	2160	2240			0001
FROM: CRESTON TO: JOPLIN	IA MO		2350	2430	2250	2330			0001
FROM: CRESTON TO: LEBANON	IA MO		2520	2620	2400	2490			0001
FROM: CRESTON TO: MOUNTAIN GROVE	IA MO		2500	2590	2370	2460			0001
FROM: CRESTON TO: NEOSHO	IA MO		2450	2540	2330	2420			0001
FROM: CRESTON TO: NILES	IA MO		2650	2750	2540	2630			0001
FROM: CRESTON TO: OLD ROCK	IA MO		2340	2430	2240	2330			0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: CRESTON	IA							
TO: SPRINGFIELD	MO	2370	2460	2270	2350			0001
FROM: CRESTON	IA							
TO: WEST PLAINS	MO	2710	2810	2570	2670			0001
FROM: CRESTON	IA							
TO: ADA	OK	2750	2850	2590	2690			0001
FROM: CRESTON	IA							
TO: AFTON	OK	2420	2510	2310	2400			0001
FROM: CRESTON	IA							
TO: FAIRLAND	OK	2470	2560	2360	2450			0001
FROM: CRESTON	IA							
TO: HOLDENVILLE	OK	2640	2740	2490	2580			0001
FROM: CRESTON	IA							
TO: MUSKOGEE	OK	2620	2720	2490	2580			0001
FROM: CRESTON	IA							
TO: ROFF	OK	2750	2850	2590	2690			0001
FROM: MANNING	IA							
TO: ASHDOWN	AR	3100	3210	2890	2990			0001
FROM: MANNING	IA							
TO: FOREMAN	AR	3100	3210	2890	2990			0001
FROM: MANNING	IA							
TO: HOPE	AR	2960	3070	2740	2840			0001
FROM: MANNING	IA							
TO: AURORA	MO	2450	2540	2330	2420			0001
FROM: MANNING	IA							
TO: CARTHAGE	MO	2380	2470	2250	2340			0001
FROM: MANNING	IA							
TO: GOLDEN CITY	MO	2270	2350	2170	2250			0001
FROM: MANNING	IA							
TO: JOPLIN	MO	2350	2440	2250	2330			0001
FROM: MANNING	IA							
TO: LEBANON	MO	2530	2620	2400	2490			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: MANNING	IA							
TO: MOUNTAIN GROVE	MO	2510	2600	2370	2460			0001
FROM: MANNING	IA							
TO: NEOSHO	MO	2450	2540	2330	2420			0001
FROM: MANNING	IA							
TO: NILES	MO	2660	2760	2540	2630			0001
FROM: MANNING	IA							
TO: OLD ROCK	MO	2350	2440	2250	2330			0001
FROM: MANNING	IA							
TO: SPRINGFIELD	MO	2380	2470	2270	2350			0001
FROM: MANNING	IA							
TO: WEST PLAINS	MO	2720	2820	2580	2670			0001
FROM: MANNING	IA							
TO: ADA	OK	2750	2850	2590	2690			0001
FROM: MANNING	IA							
TO: AFTON	OK	2430	2520	2310	2400			0001
FROM: MANNING	IA							
TO: FAIRLAND	OK	2470	2570	2360	2450			0001
FROM: MANNING	IA							
TO: HOLDENVILLE	OK	2640	2740	2490	2580			0001
FROM: MANNING	IA							
TO: MUSKOGEE	OK	2630	2730	2490	2580			0001
FROM: MANNING	IA							
TO: ROFF	OK	2760	2860	2590	2690			0001
FROM: SIOUX CITY	IA							
TO: ASHDOWN	AR	3320	3440	3100	3210			0001
FROM: SIOUX CITY	IA							
TO: FOREMAN	AR	3320	3440	3100	3210			0001
FROM: SIOUX CITY	IA							
TO: HOPE	AR	3180	3300	2960	3060			0001
FROM: SIOUX CITY	IA							
TO: AURORA	MO	2670	2770	2550	2640			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: SIOUX CITY	IA							
TO: CARTHAGE	MO	2610	2700	2470	2560			0001
FROM: SIOUX CITY	IA							
TO: GOLDEN CITY	MO	2490	2580	2380	2470			0001
FROM: SIOUX CITY	IA							
TO: JOPLIN	MO	2570	2670	2460	2550			0001
FROM: SIOUX CITY	IA							
TO: LEBANON	MO	2750	2850	2610	2710			0001
FROM: SIOUX CITY	IA							
TO: MOUNTAIN GROVE	MO	2730	2830	2590	2680			0001
FROM: SIOUX CITY	IA							
TO: NEOSHO	MO	2670	2770	2550	2640			0001
FROM: SIOUX CITY	IA							
TO: NILES	MO	2880	2990	2750	2850			0001
FROM: SIOUX CITY	IA							
TO: OLD ROCK	MO	2570	2670	2460	2550			0001
FROM: SIOUX CITY	IA							
TO: SPRINGFIELD	MO	2600	2700	2480	2570			0001
FROM: SIOUX CITY	IA							
TO: WEST PLAINS	MO	2940	3050	2790	2890			0001
FROM: SIOUX CITY	IA							
TO: ADA	OK	2970	3080	2810	2910			0001
FROM: SIOUX CITY	IA							
TO: AFTON	OK	2650	2750	2530	2620			0001
FROM: SIOUX CITY	IA							
TO: FAIRLAND	OK	2690	2800	2570	2670			0001
FROM: SIOUX CITY	IA							
TO: HOLDENVILLE	OK	2870	2970	2700	2800			0001
FROM: SIOUX CITY	IA							
TO: MUSKOGEE	OK	2850	2960	2700	2800			0001
FROM: SIOUX CITY	IA							
TO: ROFF	OK	2980	3090	2810	2910			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: EAST ST LOUIS	IL							
TO: MOUNTAIN GROVE	MO	1950	2020	1880	1950			0001
FROM: EAST ST LOUIS	IL							
TO: SPRINGFIELD	MO	1830	1900	1770	1840			0001
FROM: GALESBURG	IL							
TO: ASHDOWN	AR	2960	3070	2790	2890			0001
FROM: GALESBURG	IL							
TO: FOREMAN	AR	2970	3080	2790	2890			0001
FROM: GALESBURG	IL							
TO: HOPE	AR	2810	2910	2640	2740			0001
FROM: GALESBURG	IL							
TO: AURORA	MO	2350	2440	2240	2320			0001
FROM: GALESBURG	IL							
TO: CARTHAGE	MO	2290	2370	2160	2240			0001
FROM: GALESBURG	IL							
TO: GOLDEN CITY	MO	2180	2260	2080	2150			0001
FROM: GALESBURG	IL							
TO: JOPLIN	MO	2260	2350	2160	2240			0001
FROM: GALESBURG	IL							
TO: LEBANON	MO	2390	2480	2300	2390			0001
FROM: GALESBURG	IL							
TO: MOUNTAIN GROVE	MO	2400	2490	2280	2370			0001
FROM: GALESBURG	IL							
TO: NEOSHO	MO	2360	2450	2240	2330			0001
FROM: GALESBURG	IL							
TO: NILES	MO	2570	2660	2450	2540			0001
FROM: GALESBURG	IL							
TO: OLD ROCK	MO	2260	2350	2160	2240			0001
FROM: GALESBURG	IL							
TO: SPRINGFIELD	MO	2280	2370	2180	2260			0001
FROM: GALESBURG	IL							
TO: WEST PLAINS	MO	2610	2710	2480	2570			0001

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RATES - DOLLARS PER CAR			COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GALESBURG TO: ADA	IL OK		2660	2760	2500	2600	-		0001
FROM: GALESBURG TO: AFTON	IL OK		2340	2420	2220	2310	-		0001
FROM: GALESBURG TO: FAIRLAND	IL OK		2380	2470	2270	2350	-		0001
FROM: GALESBURG TO: HOLDENVILLE	IL OK		2550	2650	2400	2490	-		0001
FROM: GALESBURG TO: MUSKOGEE	IL OK		2540	2630	2400	2490	-		0001
FROM: GALESBURG TO: ROFF	IL OK		2670	2770	2500	2600	-		0001
FROM: PEORIA TO: ASHDOWN	IL AR		2970	3080	2790	2890	-		0001
FROM: PEORIA TO: FOREMAN	IL AR		2890	2990	2700	2800	-		0001
FROM: PEORIA TO: HOPE	IL AR		2810	2910	2640	2740	-		0001
FROM: PEORIA TO: AURORA	IL MO		2360	2440	2240	2320	-		0001
FROM: PEORIA TO: CARTHAGE	IL MO		2290	2370	2160	2240	-		0001
FROM: PEORIA TO: GOLDEN CITY	IL MO		2190	2280	2080	2160	-		0001
FROM: PEORIA TO: JOPLIN	IL MO		2280	2360	2160	2240	-		0001
FROM: PEORIA TO: LEBANON	IL MO		2400	2490	2300	2390	-		0001
FROM: PEORIA TO: MOUNTAIN GROVE	IL MO		2410	2500	2280	2370	-		0001
FROM: PEORIA TO: NEOSHO	IL MO		2370	2460	2240	2330	-		0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: PEORIA	IL							
TO: NILES	MO	2580	2670	2450	2540			0001
FROM: PEORIA	IL							
TO: OLD ROCK	MO	2280	2360	2160	2240			0001
FROM: PEORIA	IL							
TO: SPRINGFIELD	MO	2280	2370	2180	2260			0001
FROM: PEORIA	IL							
TO: WEST PLAINS	MO	2620	2720	2480	2580			0001
FROM: PEORIA	IL							
TO: ADA	OK	2680	2780	2510	2600			0001
FROM: PEORIA	IL							
TO: AFTON	OK	2350	2440	2230	2310			0001
FROM: PEORIA	IL							
TO: FAIRLAND	OK	2400	2490	2270	2360			0001
FROM: PEORIA	IL							
TO: HOLDENVILLE	OK	2570	2660	2410	2490			0001
FROM: PEORIA	IL							
TO: MUSKOGEE	OK	2550	2650	2400	2490			0001
FROM: PEORIA	IL							
TO: ROFF	OK	2680	2780	2510	2600			0001
FROM: QUINCY	IL							
TO: ASHDOWN	AR	2860	2960	2700	2800			0001
FROM: QUINCY	IL							
TO: HOPE	AR	2700	2800	2550	2640			0001
FROM: QUINCY	IL							
TO: AURORA	MO	2250	2330	2150	2230			0001
FROM: QUINCY	IL							
TO: CARTHAGE	MO	2180	2260	2070	2150			0001
FROM: QUINCY	IL							
TO: GOLDEN CITY	MO	2070	2150	1990	2060			0001
FROM: QUINCY	IL							
TO: JOPLIN	MO	2160	2240	2070	2150			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: QUINCY	IL							
TO: LEBANON	MO	2290	2370	2210	2290			0001
FROM: QUINCY	IL							
TO: MOUNTAIN GROVE	MO	2300	2380	2190	2270			0001
FROM: QUINCY	IL							
TO: NEOSHO	MO	2260	2340	2150	2230			0001
FROM: QUINCY	IL							
TO: NILES	MO	2460	2550	2360	2450			0001
FROM: QUINCY	IL							
TO: OLD ROCK	MO	2150	2240	2070	2140			0001
FROM: QUINCY	IL							
TO: SPRINGFIELD	MO	2180	2260	2090	2160			0001
FROM: QUINCY	IL							
TO: WEST PLAINS	MO	2510	2600	2390	2480			0001
FROM: QUINCY	IL							
TO: ADA	OK	2560	2650	2410	2500			0001
FROM: QUINCY	IL							
TO: AFTON	OK	2230	2310	2130	2210			0001
FROM: QUINCY	IL							
TO: ALTUS	OK	2890	3000	2720	2820			0001
FROM: QUINCY	IL							
TO: FAIRLAND	OK	2280	2360	2180	2260			0001
FROM: QUINCY	IL							
TO: HOLDENVILLE	OK	2450	2540	2310	2400			0001
FROM: QUINCY	IL							
TO: MUSKOGEE	OK	2430	2520	2310	2390			0001
FROM: QUINCY	IL							
TO: ROFF	OK	2560	2660	2410	2500			0001
FROM: EMPORIA	KS							
TO: ASHDOWN	AR	2590	2680	2440	2530			0001
FROM: EMPORIA	KS							
TO: FOREMAN	AR	2580	2680	2440	2530			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: EMPORIA	KS							
TO: HOPE	AR	2450	2540	2300	2380			0001
FROM: EMPORIA	KS							
TO: AURORA	MO	1960	2040	1890	1960			0001
FROM: EMPORIA	KS							
TO: CARTHAGE	MO	1890	1970	1810	1880			0001
FROM: EMPORIA	KS							
TO: GOLDEN CITY	MO	1780	1850	1730	1790			0001
FROM: EMPORIA	KS							
TO: JOPLIN	MO	1860	1930	1810	1880			0001
FROM: EMPORIA	KS							
TO: LEBANON	MO	2040	2120	1960	2030			0001
FROM: EMPORIA	KS							
TO: MOUNTAIN GROVE	MO	2020	2090	1930	2010			0001
FROM: EMPORIA	KS							
TO: NEOSHO	MO	1960	2040	1890	1960			0001
FROM: EMPORIA	KS							
TO: NILES	MO	2170	2250	2100	2180			0001
FROM: EMPORIA	KS							
TO: OLD ROCK	MO	1860	1930	1810	1880			0001
FROM: EMPORIA	KS							
TO: SPRINGFIELD	MO	1890	1960	1830	1900			0001
FROM: EMPORIA	KS							
TO: WEST PLAINS	MO	2230	2310	2140	2220			0001
FROM: EMPORIA	KS							
TO: ADA	OK	2240	2320	2150	2230			0001
FROM: EMPORIA	KS							
TO: AFTON	OK	1940	2010	1870	1950			0001
FROM: EMPORIA	KS							
TO: ALTUS	OK	2410	2510	2320	2410			0001
FROM: EMPORIA	KS							
TO: FAIRLAND	OK	1980	2060	1920	1990			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: EMPORIA	KS							
TO: HOLDENVILLE	OK	2130	2210	2050	2120			0001
FROM: EMPORIA	KS							
TO: MUSKOGEE	OK	2120	2200	2040	2120			0001
FROM: EMPORIA	KS							
TO: ROFF	OK	2240	2330	2150	2230			0001
FROM: GIRARD	KS							
TO: ASHDOWN	AR	2550	2650	2430	2530			0001
FROM: GIRARD	KS							
TO: FOREMAN	AR	2550	2640	2430	2520			0001
FROM: GIRARD	KS							
TO: HOPE	AR	2420	2510	2290	2380			0001
FROM: GIRARD	KS							
TO: AURORA	MO	1920	1990	1880	1950			0001
FROM: GIRARD	KS							
TO: CARTHAGE	MO	1840	1910	1800	1870			0001
FROM: GIRARD	KS							
TO: GOLDEN CITY	MO	1730	1800	1710	1780			0001
FROM: GIRARD	KS							
TO: JOPLIN	MO	1800	1870	1790	1860			0001
FROM: GIRARD	KS							
TO: LEBANON	MO	1990	2070	1950	2030			0001
FROM: GIRARD	KS							
TO: MOUNTAIN GROVE	MO	1970	2050	1920	2000			0001
FROM: GIRARD	KS							
TO: NEOSHO	MO	1900	1980	1880	1950			0001
FROM: GIRARD	KS							
TO: NILES	MO	2110	2190	2080	2160			0001
FROM: GIRARD	KS							
TO: OLD ROCK	MO	1800	1870	1790	1860			0001
FROM: GIRARD	KS							
TO: SPRINGFIELD	MO	1850	1920	1820	1890			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GIRARD	KS							
TO: WEST PLAINS	MO	2180	2270	2120	2210			0001
FROM: GIRARD	KS							
TO: ADA	OK	2200	2290	2140	2220			0001
FROM: GIRARD	KS							
TO: AFTON	OK	1880	1950	1860	1930			0001
FROM: GIRARD	KS							
TO: FAIRLAND	OK	1920	2000	1910	1980			0001
FROM: GIRARD	KS							
TO: HOLDENVILLE	OK	2090	2180	2040	2120			0001
FROM: GIRARD	KS							
TO: MUSKOGEE	OK	2080	2160	2030	2110			0001
FROM: GIRARD	KS							
TO: ROFF	OK	2210	2290	2140	2220			0001
FROM: KANSAS CITY	KS							
TO: ASHDOWN	AR	2430	2520	2280	2370			0001
FROM: KANSAS CITY	KS							
TO: FOREMAN	AR	2430	2510	2280	2370			0001
FROM: KANSAS CITY	KS							
TO: HOPE	AR	2290	2370	2140	2220			0001
FROM: KANSAS CITY	KS							
TO: AURORA	MO	1780	1850	1730	1790			0001
FROM: KANSAS CITY	KS							
TO: CARTHAGE	MO	1710	1780	1650	1710			0001
FROM: KANSAS CITY	KS							
TO: GOLDEN CITY	MO	1600	1660	1560	1620			0001
FROM: KANSAS CITY	KS							
TO: JOPLIN	MO	1680	1750	1640	1700			0001
FROM: KANSAS CITY	KS							
TO: LEBANON	MO	1860	1930	1800	1860			0001
FROM: KANSAS CITY	KS							
TO: MOUNTAIN GROVE	MO	1830	1900	1770	1840			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KANSAS CITY TO: NEOSHO	KS MO	1780	1850	1730	1790			0001
FROM: KANSAS CITY TO: NILES	KS MO	1990	2060	1930	2010			0001
FROM: KANSAS CITY TO: OLD ROCK	KS MO	1680	1750	1640	1700			0001
FROM: KANSAS CITY TO: SPRINGFIELD	KS MO	1710	1780	1660	1730			0001
FROM: KANSAS CITY TO: WEST PLAINS	KS MO	2050	2120	1970	2050			0001
FROM: KANSAS CITY TO: ADA	KS OK	2080	2160	1990	2060			0001
FROM: KANSAS CITY TO: AFTON	KS OK	1750	1820	1710	1780			0001
FROM: KANSAS CITY TO: ALTUS	KS OK	2580	2670	2460	2550			0001
FROM: KANSAS CITY TO: FAIRLAND	KS OK	1800	1870	1760	1820			0001
FROM: KANSAS CITY TO: HOLDENVILLE	KS OK	1970	2050	1890	1960			0001
FROM: KANSAS CITY TO: MUSKOGEE	KS OK	1960	2030	1880	1950			0001
FROM: KANSAS CITY TO: ROFF	KS OK	2090	2160	1990	2060			0001
FROM: DAWSON TO: ASHDOWN	MN AR	3590	3720	3320	3430			0001
FROM: DAWSON TO: FOREMAN	MN AR	3580	3710	3320	3430			0001
FROM: DAWSON TO: HOPE	MN AR	3450	3570	3170	3280			0001
FROM: DAWSON TO: AURORA	MN MO	2940	3050	2760	2860			0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: DAWSON	MN							
TO: CARTHAGE	MO	2870	2980	2680	2780			0001
FROM: DAWSON	MN							
TO: GOLDEN CITY	MO	2750	2860	2590	2690			0001
FROM: DAWSON	MN							
TO: JOPLIN	MO	2840	2940	2670	2770			0001
FROM: DAWSON	MN							
TO: LEBANON	MO	3010	3130	2830	2930			0001
FROM: DAWSON	MN							
TO: MOUNTAIN GROVE	MO	2990	3100	2800	2900			0001
FROM: DAWSON	MN							
TO: NEOSHO	MO	2940	3050	2760	2860			0001
FROM: DAWSON	MN							
TO: NILES	MO	3140	3260	2960	3070			0001
FROM: DAWSON	MN							
TO: OLD ROCK	MO	2840	2940	2670	2770			0001
FROM: DAWSON	MN							
TO: SPRINGFIELD	MO	2870	2970	2700	2790			0001
FROM: DAWSON	MN							
TO: WEST PLAINS	MO	3200	3320	3000	3110			0001
FROM: DAWSON	MN							
TO: ADA	OK	3240	3360	3020	3130			0001
FROM: DAWSON	MN							
TO: AFTON	OK	2910	3020	2740	2840			0001
FROM: DAWSON	MN							
TO: FAIRLAND	OK	2960	3070	2790	2890			0001
FROM: DAWSON	MN							
TO: HOLDENVILLE	OK	3130	3240	2920	3030			0001
FROM: DAWSON	MN							
TO: MUSKOGEE	OK	3110	3230	2920	3020			0001
FROM: DAWSON	MN							
TO: ROFF	OK	3240	3360	3020	3130			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KANSAS CITY	MO							
TO: ASHDOWN	AR	2430	2520	2280	2370			0001
FROM: KANSAS CITY	MO							
TO: HOPE	AR	2290	2380	2140	2220			0001
FROM: KANSAS CITY	MO							
TO: AURORA	MO	1780	1850	1730	1790			0001
FROM: KANSAS CITY	MO							
TO: CARTHAGE	MO	1710	1780	1650	1710			0001
FROM: KANSAS CITY	MO							
TO: GOLDEN CITY	MO	1600	1660	1560	1620			0001
FROM: KANSAS CITY	MO							
TO: JOPLIN	MO	1680	1750	1640	1710			0001
FROM: KANSAS CITY	MO							
TO: LEBANON	MO	1860	1930	1800	1860			0001
FROM: KANSAS CITY	MO							
TO: MOUNTAIN GROVE	MO	1840	1910	1770	1840			0001
FROM: KANSAS CITY	MO							
TO: NEOSHO	MO	1780	1850	1730	1790			0001
FROM: KANSAS CITY	MO							
TO: NILES	MO	1990	2060	1930	2010			0001
FROM: KANSAS CITY	MO							
TO: OLD ROCK	MO	1680	1750	1640	1700			0001
FROM: KANSAS CITY	MO							
TO: SPRINGFIELD	MO	1710	1780	1660	1730			0001
FROM: KANSAS CITY	MO							
TO: WEST PLAINS	MO	2050	2130	1970	2050			0001
FROM: KANSAS CITY	MO							
TO: ADA	OK	2080	2160	1990	2060			0001
FROM: KANSAS CITY	MO							
TO: AFTON	OK	1760	1820	1710	1780			0001
FROM: KANSAS CITY	MO							
TO: ALTUS	OK	2580	2670	2460	2550			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KANSAS CITY	MO							
TO: FAIRLAND	OK	1800	1870	1760	1820			0001
FROM: KANSAS CITY	MO							
TO: HOLDENVILLE	OK	1970	2050	1890	1960			0001
FROM: KANSAS CITY	MO							
TO: MUSKOGEE	OK	1960	2030	1880	1950			0001
FROM: KANSAS CITY	MO							
TO: ROFF	OK	2090	2170	1990	2060			0001
FROM: ST JOSEPH	MO							
TO: ASHDOWN	AR	2520	2610	2360	2440			0001
FROM: ST JOSEPH	MO							
TO: FOREMAN	AR	2510	2610	2360	2440			0001
FROM: ST JOSEPH	MO							
TO: HOPE	AR	2380	2470	2210	2290			0001
FROM: ST JOSEPH	MO							
TO: AURORA	MO	1870	1940	1800	1870			0001
FROM: ST JOSEPH	MO							
TO: CARTHAGE	MO	1800	1870	1720	1790			0001
FROM: ST JOSEPH	MO							
TO: GOLDEN CITY	MO	1690	1750	1640	1700			0001
FROM: ST JOSEPH	MO							
TO: JOPLIN	MO	1770	1840	1720	1780			0001
FROM: ST JOSEPH	MO							
TO: LEBANON	MO	1950	2020	1870	1940			0001
FROM: ST JOSEPH	MO							
TO: MOUNTAIN GROVE	MO	1920	2000	1840	1910			0001
FROM: ST JOSEPH	MO							
TO: NEOSHO	MO	1870	1940	1800	1870			0001
FROM: ST JOSEPH	MO							
TO: NILES	MO	2070	2150	2010	2080			0001
FROM: ST JOSEPH	MO							
TO: OLD ROCK	MO	1770	1840	1720	1780			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST JOSEPH	MO							
TO: SPRINGFIELD	MO	1800	1870	1740	1800			0001
FROM: ST JOSEPH	MO							
TO: WEST PLAINS	MO	2140	2220	2050	2120			0001
FROM: ST JOSEPH	MO							
TO: ADA	OK	2170	2250	2060	2140			0001
FROM: ST JOSEPH	MO							
TO: AFTON	OK	1840	1910	1780	1850			0001
FROM: ST JOSEPH	MO							
TO: ALTUS	OK	2790	2890	2660	2760			0001
FROM: ST JOSEPH	MO							
TO: FAIRLAND	OK	1890	1960	1830	1900			0001
FROM: ST JOSEPH	MO							
TO: HOLDENVILLE	OK	2060	2140	1960	2030			0001
FROM: ST JOSEPH	MO							
TO: MUSKOGEE	OK	2050	2120	1960	2030			0001
FROM: ST JOSEPH	MO							
TO: ROFF	OK	2170	2260	2060	2140			0001
FROM: FREMONT	NE							
TO: ASHDOWN	AR	3060	3180	2860	2960			0001
FROM: FREMONT	NE							
TO: FOREMAN	AR	3060	3170	2860	2960			0001
FROM: FREMONT	NE							
TO: HOPE	AR	2920	3030	2720	2810			0001
FROM: FREMONT	NE							
TO: AURORA	MO	2410	2510	2300	2390			0001
FROM: FREMONT	NE							
TO: CARTHAGE	MO	2350	2430	2230	2310			0001
FROM: FREMONT	NE							
TO: GOLDEN CITY	MO	2230	2310	2140	2220			0001
FROM: FREMONT	NE							
TO: JOPLIN	MO	2320	2400	2220	2300			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: FREMONT	NE							
TO: LEBANON	MO	2490	2580	2370	2460			0001
FROM: FREMONT	NE							
TO: MOUNTAIN GROVE	MO	2470	2560	2350	2430			0001
FROM: FREMONT	NE							
TO: NEOSHO	MO	2410	2510	2300	2390			0001
FROM: FREMONT	NE							
TO: NILES	MO	2620	2720	2510	2600			0001
FROM: FREMONT	NE							
TO: OLD ROCK	MO	2310	2400	2220	2300			0001
FROM: FREMONT	NE							
TO: SPRINGFIELD	MO	2340	2430	2240	2320			0001
FROM: FREMONT	NE							
TO: WEST PLAINS	MO	2680	2780	2550	2640			0001
FROM: FREMONT	NE							
TO: ADA	OK	2710	2820	2560	2660			0001
FROM: FREMONT	NE							
TO: AFTON	OK	2390	2480	2290	2370			0001
FROM: FREMONT	NE							
TO: FAIRLAND	OK	2440	2530	2330	2420			0001
FROM: FREMONT	NE							
TO: HOLDENVILLE	OK	2610	2700	2460	2550			0001
FROM: FREMONT	NE							
TO: MUSKOGEE	OK	2590	2690	2460	2550			0001
FROM: FREMONT	NE							
TO: ROFF	OK	2720	2820	2570	2660			0001
FROM: HASTINGS	NE							
TO: ASHDOWN	AR	2900	3000	2710	2800			0001
FROM: HASTINGS	NE							
TO: FOREMAN	AR	2890	3000	2710	2800			0001
FROM: HASTINGS	NE							
TO: HOPE	AR	2760	2860	2560	2660			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: HASTINGS	NE							
TO: AURORA	MO	2290	2370	2160	2240			0001
FROM: HASTINGS	NE							
TO: CARTHAGE	MO	2220	2300	2080	2160			0001
FROM: HASTINGS	NE							
TO: GOLDEN CITY	MO	2100	2180	1990	2070			0001
FROM: HASTINGS	NE							
TO: JOPLIN	MO	2190	2270	2070	2150			0001
FROM: HASTINGS	NE							
TO: LEBANON	MO	2360	2450	2230	2310			0001
FROM: HASTINGS	NE							
TO: MOUNTAIN GROVE	MO	2340	2430	2200	2280			0001
FROM: HASTINGS	NE							
TO: NEOSHO	MO	2290	2370	2160	2240			0001
FROM: HASTINGS	NE							
TO: NILES	MO	2490	2580	2360	2450			0001
FROM: HASTINGS	NE							
TO: OLD ROCK	MO	2190	2270	2070	2150			0001
FROM: HASTINGS	NE							
TO: SPRINGFIELD	MO	2220	2300	2090	2170			0001
FROM: HASTINGS	NE							
TO: WEST PLAINS	MO	2550	2650	2400	2490			0001
FROM: HASTINGS	NE							
TO: ADA	OK	2550	2640	2410	2500			0001
FROM: HASTINGS	NE							
TO: AFTON	OK	2260	2340	2140	2220			0001
FROM: HASTINGS	NE							
TO: FAIRLAND	OK	2310	2390	2190	2270			0001
FROM: HASTINGS	NE							
TO: HOLDENVILLE	OK	2440	2530	2310	2400			0001
FROM: HASTINGS	NE							
TO: MUSKOGEE	OK	2430	2520	2310	2390			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: HASTINGS	NE							
TO: ROFF	OK	2550	2650	2410	2500			0001
FROM: LINCOLN	NE							
TO: ASHDOWN	AR	2900	3010	2710	2810			0001
FROM: LINCOLN	NE							
TO: FOREMAN	AR	2900	3010	2710	2800			0001
FROM: LINCOLN	NE							
TO: HOPE	AR	2770	2870	2560	2660			0001
FROM: LINCOLN	NE							
TO: AURORA	MO	2260	2340	2150	2230			0001
FROM: LINCOLN	NE							
TO: CARTHAGE	MO	2190	2270	2070	2150			0001
FROM: LINCOLN	NE							
TO: GOLDEN CITY	MO	2070	2150	1990	2060			0001
FROM: LINCOLN	NE							
TO: JOPLIN	MO	2160	2240	2070	2140			0001
FROM: LINCOLN	NE							
TO: LEBANON	MO	2330	2420	2220	2300			0001
FROM: LINCOLN	NE							
TO: MOUNTAIN GROVE	MO	2310	2400	2200	2280			0001
FROM: LINCOLN	NE							
TO: NEOSHO	MO	2260	2340	2150	2230			0001
FROM: LINCOLN	NE							
TO: NILES	MO	2460	2550	2360	2450			0001
FROM: LINCOLN	NE							
TO: OLD ROCK	MO	2160	2240	2070	2140			0001
FROM: LINCOLN	NE							
TO: SPRINGFIELD	MO	2180	2270	2090	2170			0001
FROM: LINCOLN	NE							
TO: WEST PLAINS	MO	2520	2620	2400	2490			0001
FROM: LINCOLN	NE							
TO: ADA	OK	2560	2650	2410	2500			0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: OMAHA TO: NILES	NE MO	2460	2550	2360	2440	-		0001
FROM: OMAHA TO: OLD ROCK	NE MO	2150	2230	2070	2140	-		0001
FROM: OMAHA TO: SPRINGFIELD	NE MO	2180	2260	2090	2170	-		0001
FROM: OMAHA TO: WEST PLAINS	NE MO	2520	2610	2400	2480	-		0001
FROM: OMAHA TO: ADA	NE OK	2550	2650	2410	2500	-		0001
FROM: OMAHA TO: AFTON	NE OK	2230	2310	2130	2210	-		0001
FROM: OMAHA TO: FAIRLAND	NE OK	2270	2360	2180	2260	-		0001
FROM: OMAHA TO: HOLDENVILLE	NE OK	2440	2540	2310	2400	-		0001
FROM: OMAHA TO: MUSKOGEE	NE OK	2430	2520	2310	2390	-		0001
FROM: OMAHA TO: ROFF	NE OK	2560	2650	2410	2500	-		0001
FROM: HURON TO: ASHDOWN	SD AR	3380	3500	3110	3220	-		0001
FROM: HURON TO: FOREMAN	SD AR	3380	3500	3110	3220	-		0001
FROM: HURON TO: HOPE	SD AR	3240	3360	2970	3070	-		0001
FROM: HURON TO: AURORA	SD MO	2730	2830	2560	2650	-	9700	0001
FROM: HURON TO: CARTHAGE	SD MO	2670	2760	2480	2570	-	9700	0001
FROM: HURON TO: GOLDEN CITY	SD MO	2550	2640	2390	2480	-	9700	0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: HURON	SD							
TO: JOPLIN	MO	2630	2730	2470	2560		9700	0001
FROM: HURON	SD							
TO: LEBANON	MO	2810	2910	2620	2720		9700	0001
FROM: HURON	SD							
TO: MOUNTAIN GROVE	MO	2790	2890	2600	2690		9700	0001
FROM: HURON	SD							
TO: NEOSHO	MO	2730	2830	2560	2650		9700	0001
FROM: HURON	SD							
TO: NILES	MO	2940	3050	2760	2860		9700	0001
FROM: HURON	SD							
TO: OLD ROCK	MO	2630	2730	2470	2560		9700	0001
FROM: HURON	SD							
TO: SPRINGFIELD	MO	2660	2760	2490	2580		9700	0001
FROM: HURON	SD							
TO: WEST PLAINS	MO	3000	3110	2800	2900		9700	0001
FROM: HURON	SD							
TO: ADA	OK	3030	3140	2820	2920		9700	0001
FROM: HURON	SD							
TO: AFTON	OK	2710	2810	2540	2630		9700	0001
FROM: HURON	SD							
TO: FAIRLAND	OK	2750	2850	2580	2680		9700	0001
FROM: HURON	SD							
TO: HOLDENVILLE	OK	2930	3030	2720	2810		9700	0001
FROM: HURON	SD							
TO: MUSKOGEE	OK	2910	3010	2710	2810		9700	0001
FROM: HURON	SD							
TO: ROFF	OK	3040	3150	2820	2920		9700	0001
FROM: MEMPHIS	TN							
TO: PINE BLUFF	AR	1210	1260	1170	1220			0001
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NUT/VEG OIL SEED MEAL - ND TO CA, NM, TX	65159	3	1	JAN-20-11
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	6	15+	MAR-01-11
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	7+	MAR-01-11
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NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	2+	MAR-01-11
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	1+	MAR-01-11
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	8+	MAR-01-11
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RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	3	7	MAR-01-11
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	10	MAR-01-11
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	1+	MAR-01-11
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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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 3376-SERIES, SECTION B (\$2.50 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 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

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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 GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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 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 STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
		COL 1	COL 2	COL 3	COL 4	C	
GROUP 0001	GROUP 0051	2710	2870	2570	2710		0001
GROUP 0001	GROUP 0053	2920	3090	2770	2930		0001
GROUP 0001	GROUP 0054	3120	3290	2940	3100		0001
GROUP 0001	BIRMINGHAM	AL 2930	3090	2750	2900		0001
GROUP 0001	DEMOPOLIS	AL 2880	3030	2700	2850		0001
GROUP 0001	JASPER	AL 2820	2970	2650	2790		0001
GROUP 0001	ASHDOWN	AR 2680	2820	2530	2670		0001
GROUP 0001	HOPE	AR 2540	2680	2380	2510		0001
GROUP 0001	FLAGSTAFF	AZ 3870	4080	3590	3790		0001
GROUP 0001	GETZ	AZ 4220	4450	3900	4110		0001
GROUP 0001	KINGMAN	AZ 4220	4450	3900	4110		0001
GROUP 0001	PEORIA	AZ 4240	4470	3910	4120		0001
GROUP 0001	PHOENIX	AZ 4240	4470	3910	4120		0001
GROUP 0001	ANGIOLA	CA 4690	4930	4270	4490		0001
GROUP 0001	ARLINGTON	CA 4660	4900	4260	4490		0001
GROUP 0001	BLANCO	CA 4690	4940	4270	4490		0001
GROUP 0001	CONEJO	CA 4700	4950	4270	4490		0001
GROUP 0001	CONNER	CA 4870	5130	4460	4700		0001
GROUP 0001	CORCORAN	CA 4690	4940	4270	4490		0001
GROUP 0001	CUCAMONGA	CA 4660	4900	4260	4490		0001
GROUP 0001	DENAIR	CA 4730	4980	4280	4500		0001
GROUP 0001	ESCONDIDO	CA 4880	5140	4460	4690		0001
GROUP 0001	FRESNO	CA 4700	4950	4270	4490		0001
GROUP 0001	GUERNSEY	CA 4690	4940	4270	4490		0001
GROUP 0001	HANFORD	CA 4690	4940	4270	4490		0001
GROUP 0001	HOLLIS	CA 4880	5140	4470	4700		0001
GROUP 0001	HUGHSON	CA 4730	4980	4280	4500		0001
GROUP 0001	IVANHOE	CA 4900	5160	4470	4710		0001
GROUP 0001	IVORY	CA 4850	5110	4420	4650		0001
GROUP 0001	KINGS PARK	CA 4690	4940	4270	4490		0001
GROUP 0001	LOS ANGELES	CA 4950	5220	4550	4790		0001
GROUP 0001	MARCH FIELD	CA 4650	4900	4260	4480		0001
GROUP 0001	MAYER FARMS	CA 4660	4900	4260	4480		0001
GROUP 0001	MILLUX	CA 4880	5140	4460	4700		0001
GROUP 0001	MODESTO	CA 4930	5190	4480	4710		0001
GROUP 0001	ONO	CA 4650	4900	4260	4480		0001
GROUP 0001	ONTARIO	CA 4660	4910	4260	4490		0001
GROUP 0001	PERRIS	CA 4660	4910	4260	4480		0001
GROUP 0001	PLANADA	CA 4700	4950	4260	4480		0001
GROUP 0001	REDLANDS	CA 4650	4900	4260	4480		0001
GROUP 0001	SAN DIEGO	CA 4980	5240	4550	4790		0001
GROUP 0001	STOCKTON	CA 4740	4990	4280	4500		0001
GROUP 0001	SWANSON	CA 4730	4980	4280	4500		0001
GROUP 0001	VAL VERDE	CA 4660	4900	4260	4480		0001
GROUP 0001	DENVER	CO 2990	3160	2830	2980		0001
GROUP 0001	DEVINE	CO 2960	3120	2820	2970		0001

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| MORE =>

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	HUDSON	CO	3060	3230	2910	3070		0001
GROUP 0001	LAMAR	CO	2620	2770	2510	2650		0001
GROUP 0001	TRINIDAD	CO	2870	3030	2720	2870		0001
GROUP 0001	CHICAGO	IL	2510	2650	2410	2540		0001
GROUP 0001	QUINCY	IL	1810	1920	1760	1870		0001
GROUP 0001	ABILENE	KS	1800	1900	1740	1840		0001
GROUP 0001	ARKANSAS CITY	KS	1920	2030	1870	1970		0001
GROUP 0001	COOLIDGE	KS	2190	2310	2080	2200		0001
GROUP 0001	DODGE CITY	KS	2090	2210	2010	2120		0001
GROUP 0001	GARDEN CITY	KS	2180	2300	2080	2200		0001
GROUP 0001	GIRARD	KS	1790	1890	1760	1860		0001
GROUP 0001	HUGOTON	KS	2180	2300	2080	2200		0001
GROUP 0001	HUTCHINSON	KS	1860	1960	1800	1910		0001
GROUP 0001	JOHNSON	KS	2190	2310	2080	2200		0001
GROUP 0001	JULIAN	KS	2090	2210	1990	2100		0001
GROUP 0001	KIOWA	KS	2010	2130	1940	2060		0001
GROUP 0001	LAWRENCE	KS	1590	1680	1580	1670		0001
GROUP 0001	MCPHERSON	KS	1680	1780	1640	1730		0001
GROUP 0001	MOSCOW	KS	2180	2300	2080	2200		0001
GROUP 0001	OLATHE	KS	1610	1700	1600	1690		0001
GROUP 0001	PITTSBURG	KS	1790	1900	1760	1860		0001
GROUP 0001	SALINA	KS	1960	2080	1900	2010		0001
GROUP 0001	SUBLETTE	KS	2170	2290	2080	2190		0001
GROUP 0001	TOPEKA	KS	1690	1790	1680	1780		0001
GROUP 0001	WICHITA	KS	1970	2080	1920	2030		0001
GROUP 0001	AURORA	MO	1860	1960	1800	1900		0001
GROUP 0001	CARTHAGE	MO	1790	1890	1720	1820		0001
GROUP 0001	JOPLIN	MO	1760	1860	1720	1820		0001
GROUP 0001	LEBANON	MO	1930	2040	1870	1980		0001
GROUP 0001	MOUNTAIN GROVE	MO	1910	2020	1840	1950		0001
GROUP 0001	NEOSHO	MO	1860	1960	1800	1900		0001
GROUP 0001	NILES	MO	2060	2180	2010	2120		0001
GROUP 0001	OLD ROCK	MO	1760	1860	1720	1820		0001
GROUP 0001	SPRINGFIELD	MO	1790	1890	1740	1840		0001
GROUP 0001	ST JOSEPH	MO	1440	1530	1430	1520		0001
GROUP 0001	WEST PLAINS	MO	2120	2240	2040	2160		0001
GROUP 0001	COLUMBUS	MS	2620	2760	2460	2600		0001
GROUP 0001	NEW ALBANY	MS	2540	2680	2400	2530		0001
GROUP 0001	TUPELO	MS	2580	2730	2440	2580		0001
GROUP 0001	ALBUQUERQUE	NM	3330	3510	3130	3300		0001
GROUP 0001	ARTESIA	NM	3150	3320	2960	3120		0001
GROUP 0001	BELEN	NM	3320	3500	3120	3290		0001
GROUP 0001	BERINO	NM	3580	3780	3350	3540		0001
GROUP 0001	CARLSBAD	NM	3280	3460	3080	3250		0001
GROUP 0001	DEMING	NM	3600	3800	3360	3540		0001
GROUP 0001	HAGERMAN	NM	3120	3290	2930	3100		0001

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| MORE =>

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	ROUTE
		COL 1	COL 2	COL 3	COL 4			
GROUP 0001	LAS CRUCES	NM	3520	3720	3290	3470		0001
GROUP 0001	LAS VEGAS	NM	3210	3380	3030	3190		0001
GROUP 0001	MESILLA PARK	NM	3520	3720	3280	3470		0001
GROUP 0001	MESQUITE	NM	3590	3790	3360	3540		0001
GROUP 0001	MIRAGE	NM	3590	3780	3340	3530		0001
GROUP 0001	RINCON	NM	3500	3690	3270	3450		0001
GROUP 0001	ROSWELL	NM	3080	3260	2910	3070		0001
GROUP 0001	SOUTH SPRING	NM	3180	3350	3000	3160		0001
GROUP 0001	VADO	NM	3520	3710	3280	3470		0001
GROUP 0001	YERBA	NM	2960	3120	2800	2950		0001
GROUP 0001	ADA	OK	2510	2640	2410	2540		0001
GROUP 0001	AFTON	OK	2150	2260	2100	2210		0001
GROUP 0001	ALTUS	OK	2560	2710	2440	2580		0001
GROUP 0001	ARDMORE	OK	2330	2470	2230	2360		0001
GROUP 0001	CARRIER	OK	2350	2490	2270	2400		0001
GROUP 0001	CLINTON	OK	2410	2550	2310	2440		0001
GROUP 0001	DAVIS	OK	2330	2460	2230	2350		0001
GROUP 0001	EDMOND	OK	2200	2330	2120	2240		0001
GROUP 0001	ENID	OK	2330	2460	2250	2380		0001
GROUP 0001	FAIRLAND	OK	2090	2210	2040	2160		0001
GROUP 0001	FREDERICK	OK	2760	2920	2640	2790		0001
GROUP 0001	GUTHRIE	OK	2140	2260	2060	2180		0001
GROUP 0001	HOLDENVILLE	OK	2260	2380	2170	2290		0001
GROUP 0001	MUSKOGEE	OK	2200	2330	2130	2250		0001
GROUP 0001	OKLAHOMA CITY	OK	2220	2340	2130	2260		0001
GROUP 0001	OLUSTEE	OK	2490	2630	2370	2510		0001
GROUP 0001	ROFF	OK	2310	2440	2210	2340		0001
GROUP 0001	SHAWNEE	OK	2400	2530	2310	2440		0001
GROUP 0001	STILLWATER	OK	2260	2390	2180	2300		0001
GROUP 0001	MEMPHIS	TN	2340	2470	2220	2340		0001
GROUP 0001	ANTHONY	TX	3430	3620	3200	3380		0001
GROUP 0001	BLUFFDALE	TX	2960	3130	2820	2980		0001
GROUP 0001	BRADY	TX	3320	3500	3120	3290		0001
GROUP 0001	BROWNWOOD	TX	3130	3310	2960	3130		0001
GROUP 0001	BURRIS	TX	3110	3290	2960	3120		0001
GROUP 0001	CENTER	TX	3470	3660	3270	3450		0001
GROUP 0001	CLEBURNE	TX	2990	3160	2860	3020		0001
GROUP 0001	CLINT	TX	3430	3620	3200	3380		0001
GROUP 0001	COMANCHE	TX	2980	3150	2820	2980		0001
GROUP 0001	DALHART	TX	2810	2970	2690	2840		0001
GROUP 0001	DALLAS	TX	3540	3740	3400	3600		0001
GROUP 0001	DECATUR	TX	2550	2690	2410	2540		0001
GROUP 0001	DUBLIN	TX	2970	3140	2820	2980		0001
GROUP 0001	DUMAS	TX	2730	2890	2610	2760		0001
GROUP 0001	EAGLE PASS	TX	3660	3860	3420	3600		0001
GROUP 0001	EL PASO	TX	3430	3610	3200	3380		0001

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| MORE =>

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE
GROUP 0001	ETTER	TX	2400	2540	2280	2410	0001
GROUP 0001	FARWELL	TX	2720	2870	2570	2710	0001
GROUP 0001	FT WORTH	TX	2630	2780	2500	2640	0001
GROUP 0001	GALVESTON	TX	3070	3240	2860	3020	0001
GROUP 0001	GORMAN	TX	2940	3100	2780	2940	0001
GROUP 0001	HARTLEY	TX	2750	2910	2630	2780	0001
GROUP 0001	HOUSTON	TX	3120	3290	2920	3080	0001
GROUP 0001	KERRICK	TX	3070	3240	2950	3120	0001
GROUP 0001	LAMPASAS	TX	3290	3480	3120	3290	0001
GROUP 0001	LONGVIEW	TX	3950	4180	3770	3990	0001
GROUP 0001	LUBBOCK	TX	2980	3140	2820	2980	0001
GROUP 0001	MCGREGOR	TX	3020	3190	2860	3020	0001
GROUP 0001	MERIDIAN	TX	2860	3020	2710	2860	0001
GROUP 0001	MILES	TX	3310	3490	3120	3290	0001
GROUP 0001	MOODY	TX	3020	3190	2860	3020	0001
GROUP 0001	MULESHOE	TX	2780	2930	2620	2770	0001
GROUP 0001	PANHANDLE	TX	2610	2760	2490	2630	0001
GROUP 0001	PARIS	TX	2540	2680	2400	2540	0001
GROUP 0001	PERICO	TX	2690	2840	2560	2710	0001
GROUP 0001	POST	TX	3240	3420	3070	3250	0001
GROUP 0001	PROCTOR	TX	2980	3140	2820	2980	0001
GROUP 0001	PROGRESS	TX	2770	2930	2620	2770	0001
GROUP 0001	PROSPER	TX	2530	2670	2400	2540	0001
GROUP 0001	RITE CARE	TX	3470	3660	3270	3450	0001
GROUP 0001	SAGINAW	TX	2540	2680	2400	2540	0001
GROUP 0001	SAN ANGELO	TX	3310	3500	3120	3290	0001
GROUP 0001	SLATON	TX	3180	3360	3020	3190	0001
GROUP 0001	STEPHENVILLE	TX	2970	3140	2820	2980	0001
GROUP 0001	SWEETWATER	TX	3140	3320	2960	3130	0001
GROUP 0001	TEMPLE	TX	3030	3190	2860	3020	0001
GROUP 0001	UMBARGER	TX	2700	2850	2560	2710	0001
GROUP 0001	VALLEY VIEW	TX	2520	2660	2400	2530	0001
GROUP 0001	VINTON	TX	3430	3620	3200	3380	0001

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END

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FROM BNSF STATIONS:
KANSAS CITY, KS KANSAS CITY, MO

TO SELECTED STATIONS IN:
TEXAS

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.
- 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
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 L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF

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CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

4631: BNSF-PLAINVIEW, TX(PLNVW)-WTLC

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65160 KANSAS CITY, KS/MO CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

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FROM: 4022 65160 KANSAS CITY, KS/MO

TO				RATES - DOLLARS PER CAR						
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
WTLC	88831.00	DIMMITT	TX	2840	2990	2690	2840			4631

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END

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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 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
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.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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GROUP DEFINITIONS

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 STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
NOYES	MN	GROUP 0051		3980	4170	3690	3880		0001
NOYES	MN	GROUP 0053		4090	4290	3790	3990		0001
NOYES	MN	GROUP 0054		4290	4490	3960	4160		0001
NOYES	MN	EAGLE PASS	TX	4910	5110	4640	4850		0001
NOYES	MN	ETTER	TX	4210	4410	3940	4150		0001

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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 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
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.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

MRVSN213-085 00076

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GROUP DEFINITIONS

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 STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
SUPERIOR	WI	GROUP 0051		3930	4100	3640	3830	0001
SUPERIOR	WI	GROUP 0053		4040	4240	3740	3940	0001
SUPERIOR	WI	GROUP 0054		4240	4440	3910	4110	0001
SUPERIOR	WI	EAGLE PASS	TX	4850	5050	4580	4790	0001
SUPERIOR	WI	ETTER	TX	4150	4350	3880	4090	0001

MRVSN213-087 00078

END

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

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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 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
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.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

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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
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

NEW WESTMINSTER	BC	GROUP 0052		4740	4920	4590	4750		0001
NEW WESTMINSTER	BC	MODESTO	CA	4910	5070	4760	4910		0001
NEW WESTMINSTER	BC	SWANSON	CA	4510	4670	4360	4510		0001

MRVSN213-090 00075

END

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

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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 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
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.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

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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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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	CA	4240	4420	4090	4250	0001
NEW WESTMINSTER	BC	MODESTO	CA	4410	4570	4260	4410	0001
NEW WESTMINSTER	BC	SWANSON	CA	4010	4170	3860	4010	0001

MRVSN213-093 00101

END

BNSF RAILWAY COMPANY
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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 3376-SERIES, SECTION B (\$2.50 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 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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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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 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		3550	3740	3260	3450			0001
BNSF		GROUP 0053		3660	3860	3360	3560			0001
BNSF		GROUP 0054		3860	4060	3530	3730			0001
		**ARKANSAS	**							
BNSF	46360.00	ASHDOWN	AR	3480	3670	3210	3390			0001
BNSF	46365.00	HOPE	AR	3320	3500	3060	3240			0001
		**ARIZONA	**							
BNSF	40610.00	FLAGSTAFF	AZ	5100	5380	4680	4960			0001
BNSF	40260.00	GETZ	AZ	5160	5430	4700	4970			0001
BNSF	40255.00	KINGMAN	AZ	5160	5430	4700	4970			0001
BNSF	40525.00	PEORIA	AZ	5170	5450	4700	4970			0001
BNSF	40545.00	PHOENIX	AZ	5180	5450	4700	4980			0001
		**CALIFORNIA	**							
BNSF	30210.00	ANGIOLA	CA	5620	5910	5060	5350			0001
BNSF	39840.00	ARLINGTON	CA	5590	5880	5050	5340			0001
BNSF	30220.00	CORCORAN	CA	5620	5920	5060	5350			0001
BNSF	39700.00	CUCAMONGA	CA	5590	5880	5050	5340			0001
BNSF	30355.00	DENAIR	CA	5610	5900	5060	5350			0001
BNSF	36105.00	ESCONDIDO	CA	5810	6110	5250	5550			0001
BNSF	30270.00	FRESNO	CA	5630	5920	5060	5360			0001
BNSF	30235.00	HANFORD	CA	5630	5920	5060	5350			0001
BNSF	66360.00	HOLLIS	CA	5810	6120	5260	5560			0001
BNSF	30360.00	HUGHSON	CA	5600	5900	5060	5350			0001
BNSF	30230.00	KINGS PARK	CA	5630	5920	5060	5350			0001
BNSF	39550.00	LOS ANGELES	CA	5890	6200	5340	5650			0001
BNSF	39925.00	MARCH FIELD	CA	5590	5880	5050	5350			0001
BNSF	30363.00	MODESTO EMPIRE JCT	CA	5800	6110	5260	5560			0001
BNSF	40000.00	ONO	CA	5580	5870	5050	5340			0001
BNSF	33000.00	ONTARIO	CA	5590	5890	5050	5350			0001
BNSF	39900.00	PERRIS	CA	5590	5880	5050	5350			0001
BNSF	39985.00	REDLANDS	CA	5590	5880	5050	5660			0001
BNSF	36015.00	SAN DIEGO	CA	5910	6220	5350	5660			0001
BNSF	30440.00	STOCKTON	CA	5590	5890	5050	5350			0001
		**MISSOURI	**							
BNSF	26154.00	AURORA	MO	2750	2900	2550	2690			0001
BNSF	26015.00	CARTHAGE	MO	2680	2830	2470	2610			0001
BNSF	25970.00	JOPLIN	MO	2650	2790	2460	2600			0001
BNSF	26180.00	LEBANON	MO	2840	3000	2650	2810			0001
BNSF	27110.00	MOUNTAIN GROVE	MO	2800	2950	2580	2730			0001
BNSF	26035.00	NEOSHO	MO	2750	2900	2550	2690			0001
BNSF	26040.00	NILES	MO	2950	3110	2750	2910			0001
BNSF	25965.00	OLD ROCK	MO	2650	2790	2460	2600			0001
BNSF	26166.00	SPRINGFIELD	MO	2680	2820	2480	2620			0001
BNSF	27125.00	WEST PLAINS	MO	3010	3170	2780	2950			0001

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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	4050	4270	3710	3930			0001
BNSF	41190.00	ARTESIA	NM	3890	4100	3550	3760			0001
BNSF	18500.00	BELEN	NM	4050	4270	3720	3930			0001
BNSF	18620.00	BERINO	NM	4320	4550	3950	4180			0001
BNSF	41215.00	CARLSBAD	NM	4020	4230	3680	3890			0001
BNSF	18710.00	DEMING	NM	4330	4560	3950	4180			0001
BNSF	41180.00	HAGERMAN	NM	3860	4060	3530	3730			0001
BNSF	18600.00	LAS CRUCES	NM	4320	4550	3950	4180			0001
BNSF	18395.00	LAS VEGAS	NM	3850	4060	3540	3750			0001
BNSF	18605.00	MESILLA PARK	NM	4320	4550	3950	4180			0001
BNSF	18610.00	MESQUITE	NM	4320	4550	3950	4180			0001
BNSF	18705.00	MIRAGE	NM	4330	4560	3950	4180			0001
BNSF	18575.00	RINCON	NM	4220	4440	3850	4070			0001
BNSF	41155.00	ROSWELL	NM	3850	4060	3530	3730			0001
BNSF	41165.00	SOUTH SPRING	NM	3850	4060	3530	3730			0001
BNSF	18615.00	VADO	NM	4320	4550	3950	4180			0001
		**OKLAHOMA	**							
BNSF	45895.00	ADA	OK	2940	3090	2690	2850			0001
BNSF	26070.00	AFTON	OK	2630	2770	2430	2570			0001
BNSF	44365.00	ALTUS	OK	3190	3360	2920	3100			0001
BNSF	45450.00	ARDMORE	OK	3020	3180	2760	2930			0001
BNSF	44430.00	CHICKASHA	OK	2890	3040	2640	2800			0001
BNSF	41760.00	CLINTON	OK	3010	3170	2760	2920			0001
BNSF	46300.00	DURANT	OK	3030	3190	2770	2930			0001
BNSF	45610.00	EDMOND	OK	2800	2950	2570	2720			0001
BNSF	45035.00	ENID	OK	2910	3070	2680	2840			0001
BNSF	26065.00	FAIRLAND	OK	2670	2820	2470	2620			0001
BNSF	45910.00	HOLDENVILLE	OK	2840	2990	2600	2750			0001
BNSF	46070.00	MUSKOGEE	OK	2820	2970	2600	2750			0001
BNSF	45530.00	OKLAHOMA CITY	OK	2830	2980	2600	2750			0001
BNSF	45580.00	SHAWNEE	OK	2970	3130	2730	2890			0001
BNSF	45280.00	STILLWATER	OK	2860	3010	2620	2780			0001
		**TEXAS	**							
BNSF	18630.00	ANTHONY	TX	4320	4550	3950	4180			0001
BNSF	51700.00	BRADY	TX	4210	4430	3870	4090			0001
BNSF	41840.00	BROWNWOOD	TX	4020	4240	3710	3920			0001
BNSF	41680.00	BURRIS	TX	4000	4220	3700	3920			0001
BNSF	48825.00	CENTER	TX	4300	4530	4000	4230			0001
BNSF	43525.00	CLEBURNE	TX	3890	4100	3600	3810			0001
BNSF	50735.00	CLINT	TX	4320	4550	3950	4180			0001
BNSF	44180.00	COMANCHE	TX	3870	4080	3570	3770			0001
BNSF	48310.00	DALLAS	TX	3430	3620	3150	3330			0001
BNSF	43340.00	DECATUR	TX	3440	3620	3150	3330			0001
BNSF	44210.00	DUBLIN	TX	3870	4080	3560	3770			0001

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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
BNSF	19885.00	DUMAS	TX	3620	3810	3350	3550			0001
BNSF	43700.00	EAGLE PASS	TX	4460	4660	4190	4400			0001
BNSF	18655.00	EL PASO	TX	4310	4540	3940	4170			0001
BNSF	19786.00	ETTER	TX	3780	3980	3510	3720			0001
BNSF	41305.00	FARWELL	TX	3610	3800	3310	3510			0001
BNSF	43370.00	FT WORTH	TX	3430	3610	3150	3330			0001
BNSF	43150.00	GALVESTON	TX	4020	4230	3660	3880			0001
BNSF	44190.00	GORMAN	TX	3870	4080	3570	3770			0001
BNSF	47500.00	HOUSTON	TX	4000	4210	3660	3870			0001
BNSF	19855.00	KERRICK	TX	3850	4170	3690	3910			0001
BNSF	41895.00	LAMPASAS	TX	4190	4410	3860	4090			0001
BNSF	48880.00	LONGVIEW	TX	4790	5060	4500	4770			0001
BNSF	41675.00	LUBBOCK	TX	3870	4080	3570	3770			0001
BNSF	43580.00	MCGREGOR	TX	3910	4120	3610	3820			0001
BNSF	43550.00	MERIDIAN	TX	3750	3950	3450	3650			0001
BNSF	44130.00	MILES	TX	4200	4420	3860	4090			0001
BNSF	43585.00	MOODY	TX	3910	4120	3610	3820			0001
BNSF	41625.00	MULESHOE	TX	3870	4070	3560	3770			0001
BNSF	25015.00	PANHANDLE	TX	3500	3690	3230	3420			0001
BNSF	46265.00	PARIS	TX	3430	3610	3150	3330			0001
BNSF	18875.00	PERICO	TX	3570	3770	3300	3500			0001
BNSF	41705.00	POST	TX	4130	4350	3820	4040			0001
BNSF	41620.00	PROGRESS	TX	3660	3860	3360	3560			0001
BNSF	45790.00	PROSPER	TX	3420	3600	3150	3330			0001
BNSF	48830.00	RITE CARE	TX	4300	4530	4000	4230			0001
BNSF	43365.00	SAGINAW	TX	3430	3610	3150	3330			0001
BNSF	41690.00	SLATON	TX	4070	4290	3770	3990			0001
BNSF	44215.00	STEPHENVILLE	TX	3860	4070	3560	3770			0001
BNSF	41765.00	SWEETWATER	TX	4040	4250	3710	3920			0001
BNSF	41945.00	TEMPLE	TX	3920	4130	3610	3820			0001
BNSF	45430.00	VALLEY VIEW	TX	3410	3600	3410	3330			0001
BNSF	18635.00	VINTON	TX	4320	4550	3950	4180			0001

MRVSN213-098 00092

END

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FROM SELECTED BNSF STATIONS IN:
MONTANA

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

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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.
- 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 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.

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

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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		4590	4840	4520	4770			0001
		**CALIFORNIA	**							
BNSF	30368.00	MODESTO	CA	4740	5000	4680	4940			0001
BNSF	30361.00	SWANSON	CA	4350	4600	4290	4540			0001

MRVSN213-101 00087

END

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SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA-IN	66100	4	0+	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	66200	4	0+	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	66400	3	0+	MAR-01-11
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	66500	4	0+	MAR-01-11

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

TO SELECTED BNSF STATIONS IN:
CALIFORNIA, ARIZONA

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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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

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

OTHER RULES

RATE REFERENCE NOTE: 9700

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64210 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA HAVELock NE OMAHA NE
ISLAND PARK IA LINCOLN NE

GROUP 0002- 64210 CRESTON MANNING SIOUX CI CONSISTS OF THE FOLLOWING:
CRESTON IA MANNING IA SIOUX CITY IA

GROUP 0003- 64210 GALESBURG PEORIA CONSISTS OF THE FOLLOWING:
GALESBURG IL PEORIA IL

GROUP 0004- 64210 QUINCY MEMPHIS CONSISTS OF THE FOLLOWING:
QUINCY IL MEMPHIS TN

GROUP 0005- 64210 EMPORIA KAN CITY WICHITA CONSISTS OF THE FOLLOWING:
EMPORIA KS WICHITA KS KANSAS CITY MO
KANSAS CITY KS

GROUP 0006- 64210 TOPEKA GIRARD SCANDIA CONSISTS OF THE FOLLOWING:
GIRARD KS SCANDIA KS TOPEKA KS

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END

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

TO BNSF STATIONS IN:
ARIZONA, CALIFORNIA

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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IS 1 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES
IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 9700

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64210 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	HAVELOCK	NE	OMAHA	NE
ISLAND PARK	IA	LINCOLN	NE		

GROUP 0002- 64210 CRESTON MANNING SIOUX CI CONSISTS OF THE FOLLOWING:

CRESTON	IA	MANNING	IA	SIOUX CITY	IA
---------	----	---------	----	------------	----

GROUP 0003- 64210 GALESBURG PEORIA CONSISTS OF THE FOLLOWING:

GALESBURG	IL	PEORIA	IL
-----------	----	--------	----

GROUP 0004- 64210 QUINCY MEMPHIS CONSISTS OF THE FOLLOWING:

QUINCY	IL	MEMPHIS	TN
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GROUP 0005- 64210 EMPORIA KAN CITY WICHITA CONSISTS OF THE FOLLOWING:

EMPORIA	KS	WICHITA	KS	KANSAS CITY	MO
KANSAS CITY	KS				

GROUP 0006- 64210 TOPEKA GIRARD SCANDIA CONSISTS OF THE FOLLOWING:

GIRARD	KS	SCANDIA	KS	TOPEKA	KS
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FROM BNSF STATIONS IN:
IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, SOUTH DAKOTA,
TENNESSEE

TO BNSF STATIONS IN:
ARKANSAS, MISSOURI, OKLAHOMA

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.
- 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.
- THE FOLLOWING STATIONS HAVE A WEIGHT RESTRICTION OF 263,000 LBS.
 - ASHDOWN, ARKANSAS
 - HOPE, ARKANSAS
 - FOREMAN, ARKANSAS
 - CRAIG, OKLAHOMA
- 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
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OROIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF

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- 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 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 24 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER

0134: BNSF-KANSAS CITY,MO(KCITY)-KCS
0164: BNSF-VALLIANT,OK(VALNT)-DQE
0219: BNSF-MONETT,MO(MONEM)-AM

OTHER RULES

RATE REFERENCE NOTE: 0001

- CARS TO BE LOADED TO A MAXIMUM GWOR (GROSS WEIGHT ON RAIL) OF 263,000 POUNDS.

RATE REFERENCE NOTE: 9700

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64220 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA ISLAND PARK IA

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GROUP 0001 TO: FAYETTEVILLE	AR	2600	2690	2490	2580			0219
FROM: GROUP 0001 TO: FT SMITH	AR	2760	2860	2650	2750			0219
FROM: GROUP 0001 TO: SPRINGDALE	AR	2580	2670	2470	2560			0219
FROM: GROUP 0001 TO: VAN BUREN	AR	2760	2860	2650	2750			0219
FROM: GROUP 0001 TO: BUTTERFIELD	MO	2300	2390	2200	2280			0219
FROM: GROUP 0001 TO: PURDY	MO	2300	2390	2200	2280			0219
FROM: GROUP 0001 TO: CRAIG	OK	3070	3180	2880	2990		0001	0164
FROM: CRESTON TO: FAYETTEVILLE	IA AR	2790	2900	2680	2780			0219
FROM: CRESTON TO: FT SMITH	IA AR	2960	3070	2840	2940			0219
FROM: CRESTON TO: SPRINGDALE	IA AR	2770	2880	2650	2650			0219
FROM: CRESTON TO: VAN BUREN	IA AR	2950	3060	2840	2940			0219
FROM: CRESTON TO: BUTTERFIELD	IA MO	2500	2590	2380	2470			0219
FROM: CRESTON TO: PURDY	IA MO	2500	2590	2380	2470			0219
FROM: CRESTON TO: CRAIG	IA OK	3260	3380	3060	3180		0001	0164
FROM: MANNING TO: FAYETTEVILLE	IA AR	2800	2900	2670	2770			0219
FROM: MANNING TO: FT SMITH	IA AR	2960	3070	2840	2940			0219
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: MANNING	IA							
TO: SPRINGDALE	AR	2770	2880	2650	2750			0219
FROM: MANNING	IA							
TO: VAN BUREN	AR	2960	3070	2830	2940			0219
FROM: MANNING	IA							
TO: BUTTERFIELD	MO	2500	2590	2380	2470			0219
FROM: MANNING	IA							
TO: PURDY	MO	2500	2590	2380	2470			0219
FROM: MANNING	IA							
TO: CRAIG	OK	3270	3390	3060	3170	0001		0164
FROM: SIOUX CITY	IA							
TO: FAYETTEVILLE	AR	3020	3130	2890	3000			0219
FROM: SIOUX CITY	IA							
TO: FT SMITH	AR	3180	3300	3050	3170			0219
FROM: SIOUX CITY	IA							
TO: SPRINGDALE	AR	3000	3110	2870	2980			0219
FROM: SIOUX CITY	IA							
TO: VAN BUREN	AR	3180	3300	3050	3160			0219
FROM: SIOUX CITY	IA							
TO: BUTTERFIELD	MO	2730	2830	2600	2690			0219
FROM: SIOUX CITY	IA							
TO: PURDY	MO	2730	2830	2590	2690			0219
FROM: SIOUX CITY	IA							
TO: CRAIG	OK	3490	3620	3280	3400	0001		0164
FROM: GALESBURG	IL							
TO: FAYETTEVILLE	AR	2700	2800	2590	2680			0219
FROM: GALESBURG	IL							
TO: FT SMITH	AR	2860	2970	2750	2850			0219
FROM: GALESBURG	IL							
TO: SPRINGDALE	AR	2680	2780	2570	2660			0219
FROM: GALESBURG	IL							
TO: VAN BUREN	AR	2860	2970	2750	2850			0219

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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: GALESBURG	IL							
TO: BUTTERFIELD	MO	2410	2500	2290	2380			0219
FROM: GALESBURG	IL							
TO: PURDY	MO	2410	2500	2290	2380			0219
FROM: GALESBURG	IL							
TO: CRAIG	OK	3180	3300	2980	3090	0001		0164
FROM: PEORIA	IL							
TO: FAYETTEVILLE	AR	2710	2810	2590	2690			0219
FROM: PEORIA	IL							
TO: FT SMITH	AR	2870	2980	2750	2860			0219
FROM: PEORIA	IL							
TO: SPRINGDALE	AR	2690	2790	2570	2670			0219
FROM: PEORIA	IL							
TO: VAN BUREN	AR	2870	2980	2750	2860			0219
FROM: PEORIA	IL							
TO: BUTTERFIELD	MO	2420	2510	2300	2380			0219
FROM: PEORIA	IL							
TO: PURDY	MO	2420	2510	2300	2380			0219
FROM: PEORIA	IL							
TO: CRAIG	OK	3190	3310	2990	3100	0001		0164
FROM: QUINCY	IL							
TO: FAYETTEVILLE	AR	2600	2690	2500	2590			0219
FROM: QUINCY	IL							
TO: FT SMITH	AR	2760	2860	2660	2760			0219
FROM: QUINCY	IL							
TO: SPRINGDALE	AR	2580	2670	2470	2570			0219
FROM: QUINCY	IL							
TO: VAN BUREN	AR	2760	2860	2660	2760			0219
FROM: QUINCY	IL							
TO: BUTTERFIELD	MO	2300	2390	2200	2280			0219
FROM: QUINCY	IL							
TO: PURDY	MO	2300	2390	2200	2280			0219

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: QUINCY	IL							
TO: CRAIG	OK	3070	3190	2890	3000		0001	0164
FROM: EMPORIA	KS							
TO: FAYETTEVILLE	AR	2310	2400	2240	2320			0219
FROM: EMPORIA	KS							
TO: FT SMITH	AR	2470	2560	2400	2490			0219
FROM: EMPORIA	KS							
TO: SPRINGDALE	AR	2290	2380	2220	2300			0219
FROM: EMPORIA	KS							
TO: VAN BUREN	AR	2470	2560	2400	2490			0219
FROM: EMPORIA	KS							
TO: BUTTERFIELD	MO	2010	2090	1940	2020			0219
FROM: EMPORIA	KS							
TO: PURDY	MO	2010	2090	1940	2010			0219
FROM: EMPORIA	KS							
TO: CRAIG	OK	2750	2860	2620	2710		0001	0164
FROM: EMPORIA	KS							
TO: HEAVENER	OK	3220	3340	3110	3230			0134
FROM: GIRARD	KS							
TO: FAYETTEVILLE	AR	2250	2340	2220	2310			0219
FROM: GIRARD	KS							
TO: FT SMITH	AR	2420	2510	2390	2480			0219
FROM: GIRARD	KS							
TO: SPRINGDALE	AR	2230	2320	2200	2290			0219
FROM: GIRARD	KS							
TO: VAN BUREN	AR	2410	2510	2380	2480			0219
FROM: GIRARD	KS							
TO: BUTTERFIELD	MO	1960	2040	1930	2000			0219
FROM: GIRARD	KS							
TO: PURDY	MO	1960	2030	1930	2000			0219
FROM: GIRARD	KS							
TO: CRAIG	OK	2720	2820	2610	2710		0001	0164

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: KANSAS CITY TO: FAYETTEVILLE	KS AR	2130	2210	2070	2150			0219
FROM: KANSAS CITY TO: FT SMITH	KS AR	2290	2380	2230	2320			0219
FROM: KANSAS CITY TO: SPRINGDALE	KS AR	1810	1880	1750	1820			0219
FROM: KANSAS CITY TO: VAN BUREN	KS AR	2290	2380	2230	2320			0219
FROM: KANSAS CITY TO: BUTTERFIELD	KS MO	1530	1590	1480	1530			0219
FROM: KANSAS CITY TO: PURDY	KS MO	1530	1590	1480	1530			0219
FROM: KANSAS CITY TO: CRAIG	KS OK	2600	2700	2460	2550		0001	0164
FROM: DAWSON TO: FAYETTEVILLE	MN AR	3290	3410	3110	3220			0219
FROM: DAWSON TO: FT SMITH	MN AR	3450	3580	3270	3390			0219
FROM: DAWSON TO: SPRINGDALE	MN AR	3270	3390	3080	3200			0219
FROM: DAWSON TO: VAN BUREN	MN AR	3450	3570	3270	3390			0219
FROM: DAWSON TO: BUTTERFIELD	MN MO	2990	3100	2810	2910			0219
FROM: DAWSON TO: PURDY	MN MO	2990	3100	2810	2910			0219
FROM: DAWSON TO: CRAIG	MN OK	3760	3890	3490	3620		0001	0164
FROM: KANSAS CITY TO: FAYETTEVILLE	MO AR	2130	2210	2070	2150			0219
FROM: KANSAS CITY TO: FT SMITH	MO AR	2290	2380	2230	2320			0219
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FROM: KANSAS CITY	MO							
TO: SPRINGDALE	AR	1810	1880	1750	1820			0219
FROM: KANSAS CITY	MO							
TO: VAN BUREN	AR	2290	2380	2230	2320			0219
FROM: KANSAS CITY	MO							
TO: BUTTERFIELD	MO	1530	1590	1480	1530			0219
FROM: KANSAS CITY	MO							
TO: PURDY	MO	1530	1590	1480	1530			0219
FROM: KANSAS CITY	MO							
TO: CRAIG	OK	2600	2700	2460	2550	0001		0164
FROM: ST JOSEPH	MO							
TO: FAYETTEVILLE	AR	2220	2300	2150	2230			0219
FROM: ST JOSEPH	MO							
TO: FT SMITH	AR	2380	2470	2310	2400			0219
FROM: ST JOSEPH	MO							
TO: SPRINGDALE	AR	2000	2070	1930	2000			0219
FROM: ST JOSEPH	MO							
TO: VAN BUREN	AR	2380	2470	2310	2390			0219
FROM: ST JOSEPH	MO							
TO: BUTTERFIELD	MO	1720	1790	1650	1710			0219
FROM: ST JOSEPH	MO							
TO: PURDY	MO	1720	1790	1650	1710			0219
FROM: ST JOSEPH	MO							
TO: CRAIG	OK	2690	2790	2540	2630	0001		0164
FROM: FREMONT	NE							
TO: FAYETTEVILLE	AR	2760	2870	2650	2750			0219
FROM: FREMONT	NE							
TO: FT SMITH	AR	2930	3030	2810	2920			0219
FROM: FREMONT	NE							
TO: SPRINGDALE	AR	2740	2840	2630	2730			0219
FROM: FREMONT	NE							
TO: VAN BUREN	AR	2920	3030	2810	2910			0219

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: FREMONT	NE							
TO: BUTTERFIELD	MO	2470	2560	2350	2440			0219
FROM: FREMONT	NE							
TO: PURDY	MO	2470	2560	2350	2440			0219
FROM: FREMONT	NE							
TO: CRAIG	OK	3230	3350	3040	3150	0001		0164
FROM: HASTINGS	NE							
TO: FAYETTEVILLE	AR	2630	2730	2500	2590			0219
FROM: HASTINGS	NE							
TO: FT SMITH	AR	2790	2900	2660	2760			0219
FROM: HASTINGS	NE							
TO: SPRINGDALE	AR	2610	2710	2480	2570			0219
FROM: HASTINGS	NE							
TO: VAN BUREN	AR	2790	2900	2660	2760			0219
FROM: HASTINGS	NE							
TO: BUTTERFIELD	MO	2340	2420	2210	2290			0219
FROM: HASTINGS	NE							
TO: PURDY	MO	2340	2420	2210	2290			0219
FROM: HASTINGS	NE							
TO: CRAIG	OK	3060	3180	2880	2990	0001		0164
FROM: LINCOLN	NE							
TO: FAYETTEVILLE	AR	2600	2700	2500	2590			0219
FROM: LINCOLN	NE							
TO: FT SMITH	AR	2770	2870	2660	2760			0219
FROM: LINCOLN	NE							
TO: SPRINGDALE	AR	2580	2680	2480	2570			0219
FROM: LINCOLN	NE							
TO: VAN BUREN	AR	2760	2870	2660	2760			0219
FROM: LINCOLN	NE							
TO: BUTTERFIELD	MO	2310	2400	2200	2280			0219
FROM: LINCOLN	NE							
TO: PURDY	MO	2310	2390	2200	2280			0219

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LINCOLN TO: CRAIG	NE OK	3070	3190	2890	2990		0001	0164
FROM: OMAHA TO: FAYETTEVILLE	NE AR	2600	2700	2490	2590			0219
FROM: OMAHA TO: FT SMITH	NE AR	2760	2860	2660	2760			0219
FROM: OMAHA TO: SPRINGDALE	NE AR	2580	2670	2470	2570			0219
FROM: OMAHA TO: VAN BUREN	NE AR	2760	2860	2660	2750			0219
FROM: OMAHA TO: BUTTERFIELD	NE MO	2300	2390	2200	2280			0219
FROM: OMAHA TO: PURDY	NE MO	2300	2390	2200	2280			0219
FROM: OMAHA TO: CRAIG	NE OK	3070	3180	2880	2990		0001	0164
FROM: HURON TO: FAYETTEVILLE	SD AR	3080	3190	2900	3010		9700	0219
FROM: HURON TO: FT SMITH	SD AR	3240	3360	3060	3170		9700	0219
FROM: HURON TO: SPRINGDALE	SD AR	3060	3170	2880	2980		9700	0219
FROM: HURON TO: VAN BUREN	SD AR	3240	3360	3060	3170		9700	0219
FROM: HURON TO: BUTTERFIELD	SD MO	2790	2890	2610	2700		9700	0219
FROM: HURON TO: PURDY	SD MO	2790	2890	2600	2700		9700	0219
FROM: HURON TO: CRAIG	SD OK	3520	3640	3250	3370		0001	0164
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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.
- 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 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
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

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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 GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

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

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE
GROUP 0001	FAYETTEVILLE	AR	2420	2560	2370	2500	0219
GROUP 0001	FT SMITH	AR	2540	2680	2480	2620	0219
GROUP 0001	SPRINGDALE	AR	2400	2540	2340	2480	0219
GROUP 0001	VAN BUREN	AR	2530	2680	2480	2620	0219
GROUP 0001	PURDY	MO	1960	2070	1900	2010	0219

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END

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CORN GERM - IA-TN TO AZ-CA	72002	2	1	CANCELLED
CORN GERM - MULT ORIG TO AZ-CA-KS-LA-OK	72008	2	2	CANCELLED
SCALE - WET PROCESS CORN BY-PRODUCTS-TO/FRO	72011	4	1	CANCELLED
CORN GERM - IA-MN TO IA-TN	72114	3	5	CANCELLED
CORN GERM - MO TO IA	72115	2	4	CANCELLED
CORN GERM	72120	2	5+	MAR-02-11
GLUTEN MEAL - IA-NE TO AZ-CA-MN-NE-TX	72232	2	3+	MAR-01-11
GLUTEN MEAL - IL TO MULTIPLE DEST	72234	3	3+	MAR-01-11
GLUTEN MEAL - EDDYVILLE, IA TO MULT DEST	72247	3	3+	MAR-01-11
GLUTEN MEAL - KS-MO TO MULTIPLE DEST	72256	5	4+	MAR-01-11
GLUTEN MEAL - KEOKUK, IA TO MULTIPLE DEST	72259	3	2	CANCELLED
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	72265	3	3+	MAR-01-11
GLUTEN MEAL - WAHPETON, ND TO WASHINGTON	72290	2	3+	MAR-01-11
CORN GERM - CA-IL	72300	2	1	MAR-01-11

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FROM BNSF STATION:
MO, ND

TO BNSF STATIONS:
IA, TN

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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2046730	CORN GERM

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

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CORN GERM

STCC: 20-467-30

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
ST JOSEPH	MO	COUNCIL BLUFFS	IA	1656	1748	1840		A	0001
WAHPETON	ND	CLINTON	IA	3378	3565	3753			0001
WAHPETON	ND	EDDYVILLE	IA	3389	3577	3765			0001
WAHPETON	ND	MEMPHIS	TN	4466	4714	4962	0002		0001

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END

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FROM SELECTED BNSF STATIONS IN:
IOWA, NEBRASKA

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0105

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

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

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
COUNCIL BLUFFS	IA	THE STATE OF	AZ	5135	5420	5706	0105	0001
COUNCIL BLUFFS	IA	THE STATE OF	CA	5258	5550	5842	0105	0001
COUNCIL BLUFFS	IA	HENRY	NE	2914	3076	3238	0105	0001
COUNCIL BLUFFS	IA	BRADY	TX	4051	4276	4501		0001
FT MADISON	IA	COMANCHE	TX	3437	3628	3819		0001
FT MADISON	IA	DUBLIN	TX	3431	3622	3812		0001
FT MADISON	IA	FT WORTH	TX	3023	3191	3359		0001
FT MADISON	IA	STEPHENVILLE	TX	3427	3618	3808		0001
FREMONT	NE	THE STATE OF	AZ	5136	5421	5706		0001
FREMONT	NE	PERHAM	MN	2772	2926	3080		0001
OMAHA	NE	THE STATE OF	CA	5257	5549	5841		0001
OMAHA	NE	PERHAM	MN	2789	2944	3099		0001
SUPERIOR	NE	THE STATE OF	AZ	4616	4873	5129		0001
SUPERIOR	NE	THE STATE OF	CA	4997	5274	5552		0001
SUPERIOR	NE	COMANCHE	TX	3278	3460	3642		0001
SUPERIOR	NE	DUBLIN	TX	3272	3454	3636		0001
SUPERIOR	NE	FT WORTH	TX	2864	3023	3182		0001
SUPERIOR	NE	STEPHENVILLE	TX	3268	3450	3631		0001

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END

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

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

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0001
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0308
- APPLIES TO SHIPMENTS ORIGINATING AT ARGO, IL. BNSF WILL ABSORB A MAXIMUM \$ 75.00 SWITCHING CHARGE, AS PER ITEM 12235.
- RATE REFERENCE NOTE: 0105

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

RATE REFERENCE NOTE: 0003

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
CHICAGO	IL	BIRMINGHAM	AL	3351	3537	3723	0308	0001
CHICAGO	IL	THE STATE OF	AZ	5099	5383	5666	0001	0001
CHICAGO	IL	THE PROVINCE OF	BC	5823	6147	6470	0001	0001
CHICAGO	IL	THE STATE OF	CA	5234	5525	5816	0001	0001
CHICAGO	IL	HUTCHINSON	KS	3005	3172	3339	0001	0001
CHICAGO	IL	PERHAM	MN	3276	3458	3640	0308	0001
CHICAGO	IL	OLD ROCK	MO	3099	3271	3443	0001	0001
CHICAGO	IL	ALBUQUERQUE	NM	4112	4341	4569	0001	0001
CHICAGO	IL	ARTESIA	NM	4027	4251	4474	0001	0001
CHICAGO	IL	BELEN	NM	4103	4331	4559	0001	0001
CHICAGO	IL	BERINO	NM	4297	4535	4774	0001	0001
CHICAGO	IL	CHISUM	NM	3988	4209	4431	0001	0001
CHICAGO	IL	CLOVIS	NM	3660	3864	4067	0001	0001
CHICAGO	IL	DEXTER	NM	3922	4140	4358	0001	0001
CHICAGO	IL	HAGERMAN	NM	3923	4141	4359	0001	0001
CHICAGO	IL	HOCKETT	NM	4539	4791	5043	0001	0001
CHICAGO	IL	MESQUITE	NM	4299	4537	4776	0001	0001
CHICAGO	IL	PORTALES	NM	3665	3869	4073	0001	0001
CHICAGO	IL	ROSWELL	NM	3984	4206	4427	0001	0001
CHICAGO	IL	SOUTH SPRING	NM	3986	4207	4429	0001	0001
CHICAGO	IL	VADO	NM	4635	4892	5150	0001	0001
CHICAGO	IL	EDMOND	OK	3038	3207	3375	0001	0001
CHICAGO	IL	FLETCHER	OK	3116	3290	3463	0001	0001
CHICAGO	IL	GUTHRIE	OK	2910	3071	3233	0001	0001
CHICAGO	IL	KEYES	OK	3182	3359	3536	0001	0001
CHICAGO	IL	OKLAHOMA CITY	OK	3042	3211	3380	0001	0001
CHICAGO	IL	ROFF	OK	3374	3561	3749	0001	0001
CHICAGO	IL	SHAWNEE	OK	3074	3245	3415	0001	0001
CHICAGO	IL	AMARILLO	TX	3487	3681	3874	0001	0001
CHICAGO	IL	CLEBURNE	TX	3582	3781	3980	0001	0001
CHICAGO	IL	COMANCHE	TX	3647	3850	4052	0001	0001
CHICAGO	IL	CORPUS CHRISTI	TX	4507	4757	5007		0001
CHICAGO	IL	DUBLIN	TX	3641	3843	4045	0001	0001
CHICAGO	IL	EL PASO	TX	4719	4981	5243	0001	0001
CHICAGO	IL	FRIONA	TX	3573	3772	3970	0001	0001
CHICAGO	IL	FT WORTH	TX	3481	3675	3868	0003	0001
CHICAGO	IL	HALE CENTER	TX	3635	3837	4039	0001	0001
CHICAGO	IL	HEREFORD	TX	3567	3765	3963	0001	0001
CHICAGO	IL	KERRICK	TX	3476	3669	3862	0001	0001
CHICAGO	IL	LAMPASAS	TX	3749	3958	4166	0001	0001
CHICAGO	IL	LUBBOCK	TX	3727	3934	4141	0001	0001
CHICAGO	IL	MERIDIAN	TX	3691	3896	4101	0001	0001
CHICAGO	IL	MULESHOE	TX	3519	3715	3910	0001	0001
CHICAGO	IL	STEPHENVILLE	TX	3801	4012	4223	0001	0001

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MORE =>

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
CHICAGO	IL	TEMPLE	TX	3672	3876	4080	0001	0001
CHICAGO	IL	VALLEY VIEW	TX	3434	3625	3816	0001	0001
CHICAGO	IL	VINTON	TX	4294	4533	4771	0001	0001
CHICAGO	IL	THE STATE OF	WA	5617	5930	6242	0001	0001
EAST ST LOUIS	IL	THE STATE OF	AZ	4856	5126	5396	0001	0001
EAST ST LOUIS	IL	VANCOUVER	BC	5710	6027	6345	0001	0001
EAST ST LOUIS	IL	THE STATE OF	CA	4990	5268	5545	0001	0001
EAST ST LOUIS	IL	OLD ROCK	MO	2348	2478	2609	0001	0001
EAST ST LOUIS	IL	COMANCHE	TX	3747	3955	4164	0001	0001
EAST ST LOUIS	IL	DUBLIN	TX	3741	3949	4157	0001	0001
EAST ST LOUIS	IL	FT WORTH	TX	3355	3541	3728	0001	0001
EAST ST LOUIS	IL	STEPHENVILLE	TX	3737	3945	4153	0001	0001
PEORIA	IL	BIRMINGHAM	AL	3148	3322	3497		0001
PEORIA	IL	THE STATE OF	AZ	5070	5352	5634		0001
PEORIA	IL	THE PROVINCE OF	BC	5828	6152	6475		0001
PEORIA	IL	THE STATE OF	CA	5205	5494	5783		0001
PEORIA	IL	DEVINE	CO	3973	4194	4415		0001
PEORIA	IL	MESQUITE	NM	4269	4507	4744		0001
PEORIA	IL	FLETCHER	OK	3087	3259	3430		0001
PEORIA	IL	MUSKOGEE	OK	3260	3441	3622		0001
PEORIA	IL	MUSKOGEE	OK	3703	3909	4115	0105	0001
PEORIA	IL	TEMPLE	TX	4228	4463	4698		0001
PEORIA	IL	THE STATE OF	WA	5622	5934	6247		0001
STREATOR	IL	THE STATE OF	AZ	5080	5362	5645		0001
STREATOR	IL	THE STATE OF	CA	5215	5504	5794		0001
STREATOR	IL	HUTCHINSON	KS	2985	3151	3317		0001
STREATOR	IL	ALBUQUERQUE	NM	4093	4320	4548		0001
STREATOR	IL	ARTESIA	NM	4007	4230	4453		0001
STREATOR	IL	BELEN	NM	4084	4311	4538		0001
STREATOR	IL	BERINO	NM	4277	4515	4752		0001
STREATOR	IL	CHISUM	NM	3968	4189	4409		0001
STREATOR	IL	CLOVIS	NM	3641	3843	4046		0001
STREATOR	IL	DEXTER	NM	3902	4119	4336		0001
STREATOR	IL	HAGERMAN	NM	3904	4121	4338		0001
STREATOR	IL	HOCKETT	NM	4519	4770	5022		0001
STREATOR	IL	MESQUITE	NM	4279	4517	4755		0001
STREATOR	IL	PORTALES	NM	3646	3849	4051		0001
STREATOR	IL	ROSWELL	NM	3965	4185	4406		0001
STREATOR	IL	SOUTH SPRING	NM	3966	4187	4407		0001
STREATOR	IL	VADO	NM	4616	4872	5128		0001
STREATOR	IL	EDMOND	OK	3018	3186	3354		0001
STREATOR	IL	GUTHRIE	OK	2890	3051	3211		0001
STREATOR	IL	KEYES	OK	3163	3339	3515		0001
STREATOR	IL	OKLAHOMA CITY	OK	3022	3190	3358		0001

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MORE =>

BNSF RAILWAY COMPANY
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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
STREATOR	IL	SHAWNEE	OK	3054	3224	3394			0001
STREATOR	IL	AMARILLO	TX	3467	3660	3853			0001
STREATOR	IL	CLEBURNE	TX	3563	3761	3958			0001
STREATOR	IL	COMANCHE	TX	3628	3829	4031			0001
STREATOR	IL	DUBLIN	TX	3621	3823	4024			0001
STREATOR	IL	EL PASO	TX	4699	4961	5222			0001
STREATOR	IL	FRIONA	TX	3554	3751	3949			0001
STREATOR	IL	FT WORTH	TX	3462	3654	3847			0001
STREATOR	IL	HALE CENTER	TX	3616	3817	4018			0001
STREATOR	IL	HEREFORD	TX	3548	3745	3942			0001
STREATOR	IL	KERRICK	TX	3457	3649	3841			0001
STREATOR	IL	LAMPASAS	TX	3730	3937	4145			0001
STREATOR	IL	LUBBOCK	TX	3707	3913	4119			0001
STREATOR	IL	MERIDIAN	TX	3671	3875	4079			0001
STREATOR	IL	MULESHOE	TX	3500	3694	3889			0001
STREATOR	IL	STEPHENVILLE	TX	3618	3819	4020			0001
STREATOR	IL	TEMPLE	TX	3653	3856	4059			0001
STREATOR	IL	VALLEY VIEW	TX	3415	3604	3794			0001
STREATOR	IL	VINTON	TX	4275	4512	4750			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 STATION:
EDDYVILLE, IA

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

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

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

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GLUTEN MEAL	STCC: 20-419-28
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FROM: EDDYVILLE	IA
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		**ARIZONA	**						
		THE STATE OF	AZ	5403	5704	6004	.		0001
BNSF		**CALIFORNIA	**						
		THE STATE OF	CA	5555	5863	6172	.		0001
BNSF	17880.00	**COLORADO	**						
		DENVER	CO	3335	3521	3706	.		0001
BNSF	17570.00	**ILLINOIS	**						
		STERLING	CO	3043	3212	3381	.		0001
BNSF	24760.00	**KANSAS	**						
		EAST ST LOUIS	IL	2760	2913	3066	.	0002	0001
BNSF	19650.00	**MINNESOTA	**						
		ABILENE	KS	3356	3542	3729	.		0001
BNSF	11165.00	**NEW MEXICO	**						
		PERHAM	MN	3737	3945	4153	.		0001
BNSF	41190.00	ARTESIA	NM	4200	4434	4667	.		0001
BNSF	18500.00	BELEN	NM	4322	4562	4802	.		0001
BNSF	18620.00	BERINO	NM	4519	4770	5021	.		0001
BNSF	41170.00	CHISUM	NM	4161	4393	4624	.		0001
BNSF	41085.00	CLOVIS	NM	3876	4092	4307	.		0001
BNSF	41175.00	DEXTER	NM	4163	4394	4625	.		0001
BNSF	41180.00	HAGERMAN	NM	4164	4396	4627	.		0001
BNSF	18610.00	MESQUITE	NM	4521	4772	5023	.		0001
BNSF	41095.00	PORTALES	NM	3881	4097	4313	.		0001
BNSF	41155.00	ROSWELL	NM	4158	4389	4620	.		0001
BNSF	18438.00	SANTA FE	NM	4323	4563	4803	.		0001
BNSF	41165.00	SOUTH SPRING	NM	4159	4390	4622	.		0001
BNSF	18615.00	VADO	NM	4520	4771	5022	.		0001
BNSF	45610.00	**OKLAHOMA	**						
		EDMOND	OK	3266	3448	3629	.		0001
BNSF	45530.00	OKLAHOMA CITY	OK	3270	3452	3634	.		0001
BNSF	45580.00	SHAWNEE	OK	3300	3484	3667	.		0001
BNSF	27255.00	**TENNESSEE	**						
		MEMPHIS	TN	3190	3367	3545	.	0002	0001
BNSF	18925.00	**TEXAS	**						
		AMARILLO	TX	3630	3831	4033	.		0001
BNSF	51700.00	BRADY	TX	4489	4738	4988	.		0001
BNSF	43525.00	CLEBURNE	TX	3808	4019	4231	.		0001
BNSF	44180.00	COMANCHE	TX	3884	4099	4315	.		0001
BNSF	46820.00	CORPUS CHRISTI	TX	4570	4824	5078	.		0001
BNSF	44210.00	DUBLIN	TX	3877	4093	4308	.		0001
BNSF	19885.00	DUMAS	TX	4117	4346	4575	.		0001
BNSF	18655.00	EL PASO	TX	4512	4762	5013	.		0001
BNSF	41325.00	FRIONA	TX	3749	3957	4165	.		0001

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MORE =>

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GLUTEN MEAL	STCC: 20-419-28
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FROM: EDDYVILLE	IA
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TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	43370.00	FT WORTH	TX	3757	3965	4174	.		0002	0001
BNSF	44190.00	GORMAN	TX	4172	4404	4635	.			0001
BNSF	45800.00	GUNTER	TX	3431	3622	3813	.			0001
BNSF	41555.00	HALE CENTER	TX	3872	4087	4302	.			0001
BNSF	41340.00	HEREFORD	TX	3742	3950	4158	.			0001
BNSF	19855.00	KERRICK	TX	3719	3926	4132	.			0001
BNSF	41895.00	LAMPASAS	TX	4003	4225	4448	.			0001
BNSF	41675.00	LUBBOCK	TX	3980	4201	4423	.			0001
BNSF	41625.00	MULESHOE	TX	3816	4028	4240	.			0001
BNSF	44215.00	STEPHENVILLE	TX	3874	4089	4304	.			0001
BNSF	41945.00	TEMPLE	TX	3989	4210	4432	.			0001
BNSF	45430.00	VALLEY VIEW	TX	3674	3878	4083	.			0001
BNSF	18635.00	VINTON	TX	4516	4767	5018	.			0001
		**WASHINGTON	**							
BNSF		THE STATE OF	WA	5422	5724	6025	.			0001

MRVSN213-134 00133	END
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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
BNSF-4022-M

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FROM SELECTED STATIONS IN:
KANSAS, MISSOURI

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

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OTHER RULES

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0241

- RATE IS NOT APPLICABLE ON SHIPMENTS FOR BEYOND THE DESTINATION.

RATE REFERENCE NOTE: 0105

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

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

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
ATCHISON	KS	THE STATE OF	AZ	4455	4346	4950			0001
ATCHISON	KS	THE STATE OF	CA	4854	4608	5394			0001
ATCHISON	KS	COMANCHE	TX	3141	3105	3490			0001
ATCHISON	KS	DUBLIN	TX	3135	3105	3483			0001
ATCHISON	KS	FT WORTH	TX	3109	3105	3455	0002		0001
ATCHISON	KS	STEPHENVILLE	TX	3131	3105	3479			0001
COLWICH	KS	COMANCHE	TX	3072	3094	3414			0001
COLWICH	KS	DUBLIN	TX	3066	3094	3407			0001
COLWICH	KS	FT WORTH	TX	2668	2701	2965	0002		0001
COLWICH	KS	STEPHENVILLE	TX	3063	3094	3403			0001
DODGE CITY	KS	CLOVIS	NM	2514	2539	2793			0001
DODGE CITY	KS	SOUTH SPRING	NM	2741	2746	3046			0001
DODGE CITY	KS	VADO	NM	3121	3092	3468			0001
KANSAS CITY	KS	THE STATE OF	AZ	4365	4267	4850			0001
KANSAS CITY	KS	THE STATE OF	CA	4840	4608	5378			0001
KANSAS CITY	KS	DEVINE	CO	3193	3196	3547			0001
KANSAS CITY	KS	DODGE CITY	KS	2255	2282	2505			0001
KANSAS CITY	KS	HUTCHINSON	KS	2236	2298	2485			0001
KANSAS CITY	KS	JULIAN	KS	2520	2533	2800			0001
KANSAS CITY	KS	SWEET GRASS	MT	4218	4030	4687	0241		0001
KANSAS CITY	KS	ALBUQUERQUE	NM	3446	3387	3828			0001
KANSAS CITY	KS	ARTESIA	NM	3359	3313	3732			0001
KANSAS CITY	KS	BELEN	NM	3437	3387	3819			0001
KANSAS CITY	KS	BERINO	NM	3524	3435	3915			0001
KANSAS CITY	KS	CHISUM	NM	3319	3279	3687			0001
KANSAS CITY	KS	CLOVIS	NM	2981	2959	3313			0001
KANSAS CITY	KS	DEXTER	NM	3166	3117	3518			0001
KANSAS CITY	KS	HAGERMAN	NM	3168	3117	3520			0001
KANSAS CITY	KS	HOCKETT	NM	3885	3812	4316			0001
KANSAS CITY	KS	MESQUITE	NM	3526	3435	3918			0001
KANSAS CITY	KS	PORTALES	NM	2986	2959	3318			0001
KANSAS CITY	KS	ROSWELL	NM	3315	3279	3684			0001
KANSAS CITY	KS	SOUTH SPRING	NM	3317	3279	3685			0001
KANSAS CITY	KS	VADO	NM	3983	3919	4425			0001
KANSAS CITY	KS	EDMOND	OK	2270	2298	2522			0001
KANSAS CITY	KS	FLETCHER	OK	2453	2466	2725			0001
KANSAS CITY	KS	GUTHRIE	OK	2211	2241	2456			0001
KANSAS CITY	KS	KEYES	OK	2438	2433	2709			0001
KANSAS CITY	KS	OKLAHOMA CITY	OK	2357	2386	2619			0001
KANSAS CITY	KS	SHAWNEE	OK	2306	2321	2562			0001
KANSAS CITY	KS	AMARILLO	TX	2634	2623	2927			0001
KANSAS CITY	KS	ANTHONY	TX	3821	3751	4246			0001
KANSAS CITY	KS	BRADY	TX	3456	3410	3840			0001
KANSAS CITY	KS	CLEBURNE	TX	2812	2798	3124			0001

MRVSN213-137 00125

MORE =>

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

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
KANSAS CITY	KS	COMANCHE	TX	3058	3032	3398			0001
KANSAS CITY	KS	CORPUS CHRISTI	TX	4080	4018	4534			0001
KANSAS CITY	KS	DUBLIN	TX	3052	3032	3391			0001
KANSAS CITY	KS	EL PASO	TX	4029	3976	4477			0001
KANSAS CITY	KS	FRIONA	TX	2892	2876	3214			0001
KANSAS CITY	KS	FT WORTH	TX	2761	2752	3068	0002		0001
KANSAS CITY	KS	HALE CENTER	TX	2876	2853	3196			0001
KANSAS CITY	KS	HEREFORD	TX	2886	2876	3207			0001
KANSAS CITY	KS	KERRICK	TX	2722	2727	3025			0001
KANSAS CITY	KS	LAMPASAS	TX	3007	2957	3341			0001
KANSAS CITY	KS	LUBBOCK	TX	2985	2957	3316			0001
KANSAS CITY	KS	MCGREGOR	TX	3202	3187	3558			0001
KANSAS CITY	KS	MERIDIAN	TX	2933	2915	3259			0001
KANSAS CITY	KS	MULESHOE	TX	2943	2915	3270			0001
KANSAS CITY	KS	PLAINVIEW	TX	2872	2853	3191			0001
KANSAS CITY	KS	STEPHENVILLE	TX	3048	3032	3387			0001
KANSAS CITY	KS	TEMPLE	TX	2993	2959	3326			0001
KANSAS CITY	KS	VALLEY VIEW	TX	2679	2682	2977			0001
KANSAS CITY	KS	VINTON	TX	3521	3435	3913			0001
KANSAS CITY	KS	THE STATE OF	WA	4901	4574	5446			0001
WICHITA	KS	CLOVIS	NM	2631	2645	2924			0001
WICHITA	KS	SOUTH SPRING	NM	2860	2853	3178			0001
WICHITA	KS	VADO	NM	3268	3210	3631			0001
KANSAS CITY	MO	BIRMINGHAM	AL	3023	2972	3359			0001
KANSAS CITY	MO	THE STATE OF	AZ	4367	4267	4852			0001
KANSAS CITY	MO	THE STATE OF	CA	4841	4608	5379			0001
KANSAS CITY	MO	DEVINE	CO	3194	3196	3549			0001
KANSAS CITY	MO	DODGE CITY	KS	2256	2282	2507			0001
KANSAS CITY	MO	HUTCHINSON	KS	2238	2298	2486			0001
KANSAS CITY	MO	JULIAN	KS	2521	2533	2801			0001
KANSAS CITY	MO	JOPLIN	MO	1980	2040	2200			0001
KANSAS CITY	MO	OLD ROCK	MO	1957	2017	2175			0001
KANSAS CITY	MO	SWEET GRASS	MT	4217	4030	4685	0241		0001
KANSAS CITY	MO	ALBUQUERQUE	NM	3447	3387	3830			0001
KANSAS CITY	MO	ARTESIA	NM	3360	3313	3733			0001
KANSAS CITY	MO	BELEN	NM	3438	3387	3820			0001
KANSAS CITY	MO	BERINO	NM	3525	3435	3917			0001
KANSAS CITY	MO	CHISUM	NM	3320	3279	3689			0001
KANSAS CITY	MO	CLOVIS	NM	2982	2959	3314			0001
KANSAS CITY	MO	DEXTER	NM	3167	3117	3519			0001
KANSAS CITY	MO	HAGERMAN	NM	3169	3117	3521			0001
KANSAS CITY	MO	HOCKETT	NM	3886	3812	4318			0001
KANSAS CITY	MO	MESQUITE	NM	3527	3435	3919			0001
KANSAS CITY	MO	PORTALES	NM	2987	2959	3319			0001

MRVSN213-138 00126

MORE =>

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

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
KANSAS CITY	MO	ROSWELL	NM	3316	3279	3685			0001
KANSAS CITY	MO	SOUTH SPRING	NM	3318	3279	3686			0001
KANSAS CITY	MO	VADO	NM	3984	3919	4427			0001
KANSAS CITY	MO	ADA	OK	2499	2521	2776	0105		0001
KANSAS CITY	MO	EDMOND	OK	2271	2298	2523			0001
KANSAS CITY	MO	FLETCHER	OK	2454	2466	2726			0001
KANSAS CITY	MO	GUTHRIE	OK	2212	2241	2457			0001
KANSAS CITY	MO	KEYES	OK	2440	2433	2711			0001
KANSAS CITY	MO	OKLAHOMA CITY	OK	2358	2386	2620			0001
KANSAS CITY	MO	SHAWNEE	OK	2307	2321	2563			0001
KANSAS CITY	MO	AMARILLO	TX	2635	2623	2928			0001
KANSAS CITY	MO	ANTHONY	TX	3822	3751	4247			0001
KANSAS CITY	MO	BRADY	TX	3457	3410	3842			0001
KANSAS CITY	MO	CLEBURNE	TX	2813	2798	3126			0001
KANSAS CITY	MO	COMANCHE	TX	3059	3032	3399			0001
KANSAS CITY	MO	CORPUS CHRISTI	TX	4081	4018	4535			0001
KANSAS CITY	MO	DUBLIN	TX	3053	3032	3392			0001
KANSAS CITY	MO	EL PASO	TX	4030	3976	4478			0001
KANSAS CITY	MO	FRIONA	TX	2893	2876	3215			0001
KANSAS CITY	MO	FT WORTH	TX	2762	2752	3069	0002		0001
KANSAS CITY	MO	HALE CENTER	TX	2877	2853	3197			0001
KANSAS CITY	MO	HEREFORD	TX	2887	2876	3208			0001
KANSAS CITY	MO	KERRICK	TX	2723	2727	3026			0001
KANSAS CITY	MO	LAMPASAS	TX	3008	2957	3343			0001
KANSAS CITY	MO	LUBBOCK	TX	2986	2957	3317			0001
KANSAS CITY	MO	MCGREGOR	TX	3203	3187	3559			0001
KANSAS CITY	MO	MERIDIAN	TX	2934	2915	3260			0001
KANSAS CITY	MO	MULESHOE	TX	2944	2915	3271			0001
KANSAS CITY	MO	PLAINVIEW	TX	2873	2853	3193			0001
KANSAS CITY	MO	STEPHENVILLE	TX	3049	3032	3388			0001
KANSAS CITY	MO	TEMPLE	TX	2994	2959	3327			0001
KANSAS CITY	MO	VALLEY VIEW	TX	2680	2682	2978			0001
KANSAS CITY	MO	VINTON	TX	3522	3435	3914			0001
KANSAS CITY	MO	THE STATE OF	WA	4900	4574	5445			0001
ST JOSEPH	MO	THE STATE OF	AZ	4457	4346	4952			0001
ST JOSEPH	MO	THE STATE OF	CA	4857	4608	5396			0001
ST JOSEPH	MO	COMANCHE	TX	3143	3105	3492			0001
ST JOSEPH	MO	DUBLIN	TX	3137	3105	3486			0001
ST JOSEPH	MO	FT WORTH	TX	3112	3105	3457	0002		0001
ST JOSEPH	MO	STEPHENVILLE	TX	3133	3105	3481			0001

MRVSN213-139 00127

END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
ARIZONA, CALIFORNIA, COLORADO, ILLINOIS, IOWA, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

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

MRVSN213-140 00128

| MORE =>

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

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WA

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GLUTEN MEAL	STCC: 20-419-28
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FROM: MARSHALL	MN
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TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BNSF		GROUP 0050		4913	5186	5459	.		0001
BNSF		**ARIZONA	**						
BNSF		THE STATE OF	AZ	5881	6207	6534	.		0001
BNSF	01035.00	**BRITISH-COLUMBIA**							
BNSF		NEW WESTMINSTER	BC	4935	5210	5484	.		0001
BNSF		**CALIFORNIA	**						
BNSF		THE STATE OF	CA	6032	6367	6702	.		0001
BNSF		**COLORADO	**						
BNSF	18245.00	PUEBLO	CO	3569	3767	3966	.		0001
BNSF		**IOWA	**						
BNSF	23105.00	CLINTON	IA	2874	3033	3193	.		0001
BNSF		**ILLINOIS	**						
BNSF	23745.00	PEORIA	IL	2920	3082	3244	.		0001
BNSF		**MISSOURI	**						
BNSF	25965.00	OLD ROCK	MO	3110	3282	3455	.		0001
BNSF		**MONTANA	**						
BNSF	04210.00	SWEET GRASS	MT	3426	3617	3807	.		0001
BNSF		**NEW MEXICO	**						
BNSF	18500.00	BELEN	NM	4996	5274	5551	.		0001
BNSF	41085.00	CLOVIS	NM	4840	5108	5377	.		0001
BNSF	41175.00	DEXTER	NM	5077	5359	5641	.		0001
BNSF	41180.00	HAGERMAN	NM	5078	5360	5643	.		0001
BNSF	41155.00	ROSWELL	NM	5072	5354	5635	.		0001
BNSF	18615.00	VADO	NM	5256	5548	5840	.		0001
BNSF		**OKLAHOMA	**						
BNSF	41760.00	CLINTON	OK	3715	3921	4128	.		0001
BNSF	45220.00	GUTHRIE	OK	3586	3785	3985	.		0001
BNSF		**TEXAS	**						
BNSF	18925.00	AMARILLO	TX	4113	4342	4570	.		0001
BNSF	41840.00	BROWNWOOD	TX	4522	4774	5025	.		0001
BNSF	44180.00	COMANCHE	TX	4479	4727	4976	.		0001
BNSF	46820.00	CORPUS CHRISTI	TX	4386	4630	4873	.		0001
BNSF	44210.00	DUBLIN	TX	4472	4721	4969	.		0001
BNSF	43700.00	EAGLE PASS	TX	4626	4883	5140	.		0001
BNSF	18655.00	EL PASO	TX	4589	4844	5099	.		0001
BNSF	41340.00	HEREFORD	TX	4590	4845	5100	.		0001
BNSF	44215.00	STEPHENVILLE	TX	4469	4717	4965	.		0001
BNSF	41945.00	TEMPLE	TX	4285	4523	4761	.		0001
BNSF		**WASHINGTON	**						
BNSF	01210.00	SUMAS	WA	4913	5186	5459	.		0001

MRVSN213-142 00130	END
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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
BNSF-4022-M

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FROM BNSF STATION:
WAHPETON, ND

TO SELECTED STATIONS IN:
WASHINGTON

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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

ISSUED: FEB 08, 2011 BOOK: 7
EFFECTIVE: MAR 01, 2011 SECTION: B
PAGE: 2
(R) REVISION: 3
ITEM: 72290

GLUTEN MEAL | STCC: 20-419-28

FROM: WAHPETON ND

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

BNSF		THE STATE OF	WA	4965	5241	5516	.			0001
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