

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

ISSUED: FEB 22, 2011
EFFECTIVE: FEB 24, 2011

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REVISION: 217
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 9 items and 25 pages in this revision

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3	A	31740	2	14	MAR-14-20	01-132-XX
3	A	31740	3	14	MAR-14-20	01-132-XX
3	A	31740	4	14	MAR-14-20	01-132-XX
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4	C	43804	1	3	MAR-02-20	01-137-XX
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4	C	43804	7	3	MAR-02-20	01-137-XX
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6	A	61000	1	7	FEB-24-20	01-144-XX
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6	A	61926	2	0	MAR-01-20	01-144-XX
6	A	61926	3	0	MAR-01-20	01-144-XX

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

END

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CORN - MN-ND-NE-SD TO MT	31400	4	8	MAR-01-11
CORN DET -JAN, 2010 - IA-MN-NE-ND-SD TO BC-	31701	8	0	CANCELLED
CORN DET -FEB, 2010 - IA-MN-NE-ND-SD TO BC-	31702	8	0	CANCELLED
CORN - MAR, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31703	8	3	CANCELLED
CORN - APR, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31704	11	3	CANCELLED
CORN -MAY, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31705	5	2	CANCELLED
CORN -JUNE, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31706	7	3	CANCELLED
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CORN - IA-MN-NE-ND-SD TO BC-CA-ID-OR-WA-BNS	31740	4	14+	MAR-14-11
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CORN - SCALE-BETWEEN BC-OR-WA AND BC-OR-WA	31960	3	8	MAR-01-11

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

TO SELECTED STATIONS IN:
BRITISH COLUMBIA, CALIFORNIA, IDAHO, OREGON, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES.
NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 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 \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
01136	SORGHUM GRAINS
EXCEPT:	
0113240	CORN(NOT POPCORN) OR MAIZE, SHELLLED, DRIED, AGRISURE BRAND

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS WITH TOTAL GWOR UP TO 268,000 POUNDS. PRICE

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APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS WITH GWOR GREATER THAN 268,000 BUT NOT GREATER THAN 286,000 POUNDS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER) WITH A 5,001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- PRICE APPLIES IN CARS WHICH ARE LOADED TO A MAXIMUM GWOR OF LESS THAN 268,000 POUND.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 31841 ORIGIN GROUP CONSISTS OF THE FOLLOWING:

AKRON	IA	HINTON	IA	STRUBLE	IA
ALVORD	IA	LESTER	IA	TEMPLETON	IA
ASPINWALL	IA	MANILLA	IA	WEST LEMARS	IA
BAYARD	IA	MANNING	IA	WESTFIELD	IA
COON RAPIDS	IA	MERRILL	IA	THE STATE OF	IL
COUNCIL BLUFFS	IA	NEOLA	IA	THE STATE OF	KS
CRESTON	IA	PANAMA	IA	THE STATE OF	MN
DEDHAM	IA	PERSIA	IA	THE STATE OF	MO
DEFIANCE	IA	PORTSMOUTH	IA	THE STATE OF	ND
DOON	IA	RED OAK	IA	THE STATE OF	NE
EARLING	IA	SIOUX CENTER	IA	THE STATE OF	SD
HAWARDEN	IA	SIOUX CITY	IA		

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FROM: BNSF4022 31841 ORIGIN GROUP

TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
		**CALIFORNIA	**							
BNSF	15395.00	BIEBER	CA	5563	6181	.	.			0001
BNSF	15360.00	HANNCHEN	CA	5548	6165	.	.			0001
BNSF	15355.00	STRONGHOLD	CA	5547	6163	.	.			0001
		**IDAHO	**							
BNSF	03925.00	BONNERS FERRY	ID	4923	5470	.	.			0001
BNSF	03700.00	LEWISTON	ID	5233	5815	.	.			0001
BNSF	03610.00	PRIEST RIVER	ID	4939	5487	.	.			0001
BNSF	03635.00	SANDPOINT	ID	4932	5481	.	.			0001
		**OREGON	**							
BNSF	15180.00	CULVER	OR	5185	5761	.	.			0001
BNSF	14815.00	DONALD	OR	5038	5598	.	.			0001
BNSF	14720.00	HARRISBURG	OR	5213	5792	.	.			0001
BNSF	15335.00	HENLEY	OR	5341	5934	.	.			0001
BNSF	14795.00	HOPMERE	OR	5042	5603	.	.			0001
BNSF	14716.00	JUNCTION CITY	OR	5214	5794	.	.			0001
BNSF	15325.00	KLAMATH FALLS	OR	5339	5933	.	.			0001
BNSF	14810.00	LOGANVILLE	OR	5039	5599	.	.			0001
BNSF	15170.00	MADRAS	OR	5182	5758	.	.			0001
BNSF	15350.00	MALIN	OR	5347	5941	.	.			0001
BNSF	15340.00	MERRILL	OR	5344	5938	.	.			0001
BNSF	14365.00	NORTH PLAINS	OR	5033	5592	.	.			0001
BNSF	14415.00	PORTLAND	OR	4930	5478	.	.			0001
BNSF	14480.00	RIVER GATE	OR	4928	5476	.	.			0001
BNSF	14800.00	ST LOUIS	OR	5041	5601	.	.			0001
BNSF	14805.00	WEST WOODBURN	OR	5040	5600	.	.			0001
BNSF	14820.00	WILSONVILLE	OR	5036	5596	.	.			0001
		**WASHINGTON	**							
BNSF	01260.00	ARLINGTON	WA	5336	5929	.	.			0001
BNSF	02430.00	AUBURN	WA	5019	5577	.	.			0001
BNSF	02220.00	BRIARWOOD	WA	5042	5602	.	.			0001
BNSF	03005.00	BRUCE	WA	5012	5569	.	.			0001
BNSF	01155.00	BURLINGTON	WA	5372	5969	.	.			0001
BNSF	14100.00	CHEHALIS	WA	5041	5601	.	.			0001
BNSF	01265.00	EDGECOMB	WA	5335	5928	.	.			0001
BNSF	02495.00	ELLENSBURG	WA	5054	5615	.	.			0001
BNSF	01105.00	FERNDAL	WA	5381	5979	.	.			0001
BNSF	01165.00	FIR	WA	5369	5966	.	.			0001
BNSF	02960.00	GLADE	WA	4911	5457	.	.			0001
BNSF	02840.00	GRANDVIEW	WA	5031	5590	.	.			0001
BNSF	02800.00	GRANGER	WA	5036	5595	.	.			0001
BNSF	14165.00	KALAMA	WA	5034	5593	.	.			0001
BNSF	02580.00	KENNEWICK	WA	4914	5460	.	.			0001
BNSF	02605.00	KENT	WA	5018	5576	.	.			0001
BNSF	01230.00	LAWRENCE	WA	5488	5488	.	.	R	0001	0001

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| MORE =>

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FROM: BNSF4022 31841 ORIGIN GROUP

TO			RATES - DOLLARS PER CAR							NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C			
BNSF	03115.00	LIND	WA	5000	5555	.	.				0001
BNSF	14150.00	LONGVIEW	WA	5036	5595	.	.				0001
BNSF	01220.00	LYNDEN	WA	5496	5496	.	.	R	0001		0001
BNSF	01680.00	MEAD	WA	4954	5504	.	.				0001
BNSF	01300.00	MONROE	WA	5327	5919	.	.				0001
BNSF	03050.00	MOSES LAKE	WA	5023	5581	.	.				0001
BNSF	03060.00	OTHELLO	WA	5016	5573	.	.				0001
BNSF	02955.00	PASCO	WA	4913	5459	.	.				0001
BNSF	14645.00	PLYMOUTH	WA	4925	5472	.	.				0001
BNSF	02555.00	PROSSER	WA	5029	5588	.	.				0001
BNSF	01545.00	QUINCY	WA	5010	5566	.	.				0001
BNSF	02725.00	REDMOND	WA	5439	5439	.	.	R	0001		0001
BNSF	03120.00	RITZVILLE	WA	4995	5550	.	.				0001
BNSF	02215.00	ROCHESTER	WA	5042	5603	.	.				0001
BNSF	02355.00	ROY	WA	5031	5590	.	.				0001
BNSF	02675.00	SEATTLE	WA	5118	5686	.	.				0001
BNSF	03040.00	SIELER	WA	5021	5579	.	.				0001
BNSF	01285.00	SNOHOMISH	WA	5329	5921	.	.				0001
BNSF	01670.00	SPOKANE	WA	4950	5501	.	.				0001
BNSF	01170.00	STANWOOD	WA	5367	5964	.	.				0001
BNSF	01210.00	SUMAS	WA	5492	5492	.	.	R	0001		0001
BNSF	02815.00	SUNNYSIDE	WA	5033	5592	.	.				0001
BNSF	02395.00	TACOMA	WA	5025	5583	.	.				0001
BNSF	02600.00	THOMAS	WA	5018	5576	.	.				0001
BNSF	14505.00	VANCOUVER	WA	5026	5584	.	.				0001
BNSF	03010.00	WARDEN	WA	5015	5572	.	.				0001
BNSF	03030.00	WHEELER	WA	5018	5576	.	.				0001
BNSF	14180.00	WOODLAND	WA	5031	5590	.	.				0001
BNSF	02520.00	YAKIMA	WA	5043	5604	.	.				0001

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END

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WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	5	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
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WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW DOM	43504	5	2	MAR-01-11
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WHEAT - IL TO PNW	43582	3	4	JAN-01-11
WHEAT - ID-OR-WA TO PNW	43592	8	13	MAR-01-11
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	13	MAR-09-11
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	6	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 SINGLE/26	43601	10	5	CANCELLED
WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2010 SINGLE/26 EXPORT	43603	10	5	CANCELLED
WHEAT-COMBO-JAN - FEB 2011 SINGLE/26 EXPORT	43604	10	2	MAR-01-11
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOMES	43703	4	2	CANCELLED
WHEAT-COMBO- MARCH 2011- SINGLE/26 DOMESTIC	43704	10	4	MAR-09-11
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTL	43804	7	3+	MAR-02-11
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43903	5	4	CANCELLED
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FROM SELECTED BNSF STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA, WASHINGTON

TO SELECTED BNSF STATIONS IN:
OREGON, WASHINGTON

GENERAL RULES

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

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

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

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

COLUMN 1 & 2 DET APPLICATION RULES:

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

THIS ITEM APPLIES FOR EXPORT SHIPMENTS ONLY.

- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 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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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).

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

COL 2: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET'S (SEE ITEM 13504).

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

COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0002

- RATES APPLY FOR EXPORT ONLY AT THE FOLLOWING ELEVATORS: COLUMBIA

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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GRAIN AT RIVER GATE, OR AND CLD PACIFIC GRAIN, IRVING ELEVATOR
AND O DOCK AT PORTLAND, OR. ALL CARS MUST BE UNLOADED AT
DESTINATION.

RATE REFERENCE NOTE: 9700

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

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DESTINATION RATES

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	4610	4977	.	.	.		9700	0001
**MINNESOTA	*								
ALBERTA	MN	4592	4959	4392	4741	.			0001
ARGYLE	MN	4573	4940	4373	4722	.			0001
BARNESVILLE	MN	4568	4935	4368	4717	.			0001
BRECKENRIDGE	MN	4572	4939	4372	4721	.			0001
CLARA CITY	MN	4613	4980	4413	4762	.			0001
CLARKFIELD	MN	4622	4989	4422	4771	.			0001
CROOKSTON	MN	4560	4927	4360	4709	.			0001
DULUTH	MN	4642	5009	4442	4791	.			0001
ERSKINE	MN	4571	4938	4371	4720	.			0001
FRENCH	MN	4580	4947	4380	4729	.			0001
HANLEY FALLS	MN	4619	4986	4419	4768	.			0001
HERMAN	MN	4584	4951	4384	4733	.			0001
HOLLOWAY	MN	4603	4970	4403	4752	.			0001
JASPER	MN	4641	5008	4441	4790	.			0001
MURDOCK	MN	4601	4968	4401	4750	.			0001
ULEN	MN	4573	4940	4373	4722	.			0001
WARREN	MN	4570	4937	4370	4719	.			0001
**MONTANA	*								
BILLINGS	MT	3386	3662	3086	3335	.			0001
CARTER	MT	3350	3626	3050	3299	.			0001
COLLINS	MT	3271	3542	2971	3215	.			0001
GLENDIVE	MT	4080	4412	3880	4194	.			0001
GREAT FALLS	MT	3294	3566	2994	3239	.			0001
GROVE	MT	3385	3663	3085	3336	.			0001
HARLEM	MT	3522	3813	3222	3486	.			0001
HAVRE	MT	3420	3703	3120	3376	.			0001
KASA POINT	MT	3992	4321	3692	3994	.			0001
MACON	MT	4001	4331	3701	4004	.			0001
MOORE	MT	3418	3698	3118	3371	.			0001
POMPEYS PILLAR	MT	3421	3699	3121	3372	.			0001
RUDYARD	MT	3301	3574	3001	3247	.			0001
SHELBY	MT	3114	3372	2814	3045	.			0001
**NORTH DAKOTA	*								
ALTON	ND	4563	4930	4363	4712	.			0001
ARVILLA	ND	4544	4911	4344	4693	.			0001
AYR	ND	4549	4916	4349	4698	.			0001
BEREA	ND	4549	4916	4349	4698	.			0001
BERNARD	ND	4566	4933	4366	4715	.			0001
BERTHOLD	ND	4481	4848	4281	4630	.			0001
BISBEE	ND	4526	4893	4326	4675	.			0001
BOTTINEAU	ND	4517	4884	4317	4666	.			0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BOYLE	ND	4230	4572	4030	4354	.			0001
CASSELTON	ND	4554	4921	4354	4703	.			0001
CRYSTAL	ND	4555	4922	4355	4704	.	A		0001
DRAYTON	ND	4569	4936	4369	4718	.			0001
EDGELEY	ND	4561	4928	4361	4710	.			0001
ELDRIDGE	ND	4541	4908	4341	4690	.			0001
FINLEY	ND	4556	4923	4356	4705	.			0001
HENSLER	ND	4393	4747	4193	4529	.			0001
JAMESTOWN	ND	4539	4906	4339	4688	.			0001
KINDRED	ND	4561	4928	4361	4710	.			0001
MAYVILLE	ND	4553	4920	4353	4702	.			0001
MILTON	ND	4575	4942	4375	4724	.			0001
NEW ROCKFORD	ND	4521	4888	4321	4670	.			0001
NILES	ND	4513	4880	4313	4662	.			0001
NORTH GRAND FORKS	ND	4553	4920	4353	4702	.			0001
OAKES	ND	4561	4928	4361	4710	.			0001
ROSS	ND	4370	4728	4170	4510	.			0001
RUGBY	ND	4505	4872	4305	4654	.			0001
SCRANTON	ND	4192	4532	3992	4314	.			0001
STERLING	ND	4381	4734	4181	4516	.			0001
SURREY	ND	4489	4856	4289	4638	.			0001
THOMPSON	ND	4554	4921	4354	4703	.			0001
WILLISTON	ND	4199	4544	3999	4326	.			0001
**SOUTH DAKOTA *									
ALPENA	SD	4601	4968	4401	4750	.			0001
BEARDSLEY	SD	4622	4989	4422	4771	.			0001
BOWDLE	SD	4555	4922	4355	4704	.			0001
CRAVEN	SD	4566	4933	4366	4715	.			0001
EMERY	SD	4620	4987	4420	4769	.			0001
GREBNER	SD	4574	4941	4374	4723	.			0001
HARROLD	SD	4894	5279	4694	5061	.			0001
HIGHMORE	SD	4891	5276	4691	5058	.			0001
LEMMON	SD	4345	4697	4145	4479	.			0001
MADISON	SD	4478	4829	4278	4611	.			0001
MARION	SD	4627	4994	4427	4776	.			0001
MCLAUGHLIN	SD	4533	4900	4333	4682	.			0001
MELLETTE	SD	4579	4946	4379	4728	.			0001
MILBANK	SD	4604	4971	4404	4753	.			0001
MITCHELL	SD	4613	4980	4413	4762	.			0001
SELBY	SD	4548	4915	4348	4697	.			0001
WEST MILBANK	SD	4602	4969	4402	4751	.			0001
WOLSEY	SD	4596	4963	4396	4745	.			0001
**WASHINGTON *									
PLYMOUTH	WA	.	.	1313	1426	.		0001	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
TEMPLIN	WA	.	.	1392	1508	.		0001	0001
**WISCONSIN	*								
SUPERIOR	WI	4641	5008	4441	4790	.			0001

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END

BNSF RAILWAY COMPANY
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WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3	CANCELLED
WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	FEB-05-11
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	2	MAR-03-11
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	JAN-02-11
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	1	MAR-02-11
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	FEB-17-11
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	MAR-01-11
WHEAT - KS-NE TO EAST	46540	3	8	MAR-01-11
WHEAT - OK TO OK	46541	2	5	MAR-01-11
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	JAN-01-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	MAR-01-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	11	MAR-01-11
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	5	13	JAN-01-11
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	JAN-01-11
WHEAT - MONTANA TO TEXAS	46730	3	6	JAN-01-11
WHEAT - MONTANA TO TEXAS	46731	3	1	FEB-05-11
WHEAT - MONTANA TO TEXAS	46732	3	0+	MAR-01-11

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM SELECTED BNSF STATIONS IN:
MONTANA

TO BNSF SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- IF 286,000 LB GROSS WEIGHT ON RAIL EQUIPMENT IS FURNISHED, REFER TO ITEM 12164.

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

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

- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IF TENDER PER SHIPMENT IS 1 TO 23 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IF TENDER PER SHIPMENT IS 1 TO 23 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CAR AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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COL 4: - PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CAR AND
MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES IN COVERED
HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES
ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE
EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000
POUNDS (HEAVY AXLE-HA), . (SEE ITEM 11020 EXCEPTION 1 AND
ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- GRP 50 4022 47630 DESTINATIONS CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	NOTES
BILLINGS	MT	GROUP 0050	6581	7126	6531	7071		
CARTER	MT	GROUP 0050	6661	7206	6611	7151		
CHESTER	MT	GROUP 0050	6696	7241	6646	7186		
COLLINS	MT	GROUP 0050	6665	7210	6615	7155		
CONRAD	MT	GROUP 0050	6673	7218	6623	7163		
CUT BANK	MT	GROUP 0050	6690	7235	6640	7180		
GROVE	MT	GROUP 0050	6624	7169	6574	7114		
HARDIN	MT	GROUP 0050	6564	7109	6514	7054		
HARLEM	MT	GROUP 0050	6713	7258	6663	7203		
HAVRE	MT	GROUP 0050	6715	7260	6665	7205		
JOPLIN	MT	GROUP 0050	6699	7244	6649	7189		
KERSHAW	MT	GROUP 0050	6665	7210	6615	7155		
MERIWETHER	MT	GROUP 0050	6696	7241	6646	7186		
MOCCASIN	MT	GROUP 0050	6625	7170	.	.		
MOCCASIN CM	MT	GROUP 0050	6625	7170	.	.		
MOORE	MT	GROUP 0050	6623	7168	6573	7113		
POMPEYS PILLAR	MT	GROUP 0050	6584	7129	6534	7074		
RUDYARD	MT	GROUP 0050	6702	7247	6652	7192		
SHELBY	MT	GROUP 0050	6682	7227	6632	7172		
SWEET GRASS	MT	GROUP 0050	6695	7240	6645	7185		
TIBER	MT	GROUP 0050	6695	7240	6645	7185		

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END

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SOYBEANS - MULTIPLE ORIGINS TO OR-WA	61110	7	11	MAR-01-11
SOYBEANS - IA-MN-NE-ND-SD TO OR-WA	61115	6	10	MAR-01-11
DISTILLERS BY PRODUCT UNITS	61117	3	1	CANCELLED
SOYBEANS - MULTIPLE ORIGINS TO VANC, BC	61130	7	1	CANCELLED
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61160	5	2	JAN-03-11
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61165	4	2	JAN-03-11
SOYBEANS - BETWEEN BC-OR-WA AND BC-OR-WA	61210	2	4	MAR-01-11
SOYBEANS - MULTIPLE ORIG TO EMPORIA/TOPEKA	61250	9	4	MAR-01-11
SOYBEANS - IA-MN-NE-ND-SD TO KS-MO	61260	7	6	MAR-01-11
SOYBEANS - IA-MN-NE-ND-SD TO ST JOSEPH, MO	61270	7	5	MAR-01-11
SOYBEANS - IA-MN-NE-ND-SD TO IA-NE	61280	7	6	MAR-01-11
SOYBEANS - IA-MN-NE-ND-SD TO HASTINGS, NE	61290	7	3	MAR-01-11
SOYBEANS - MULTIPLE ORIGINS TO TX	61410	22	4	JAN-03-11
SOYBEANS - MULTIPLE ORIGINS TO IL-MO	61530	8	4	JAN-03-11
SOYBEANS - KS-MO TO TULSA PORT AUTHORITY, O	61540	6	4	JAN-03-11
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO IL	61610	7	7	MAR-01-11
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO FT WORTH	61630	7	2	JAN-03-11
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	7	2	JAN-03-11
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD-TX TO TX	61709	5	7	MAR-01-11
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61901	48	0	CANCELLED
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61902	36	0	CANCELLED
SOYBEANS - JUL 09 THRU SEP 09 - SHUTTLE MAT	61903	48	1	CANCELLED
SOYBEANS - SEP 09 THRU DEC 09 - SHUTTLE MAT	61904	36	2	CANCELLED
SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	36	2	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61906	36	2	CANCELLED
SOYBEANS - JULY 2010 THRU AUG 2010 - SHUTTL	61907	36	2	CANCELLED
SOYBEANS - SEP 2010 THRU DEC 2010 - SHUTTLE	61908	37	8	CANCELLED
SOYBEANS - JAN 2011 THRU FEB 2011 - SHUTTLE	61909	38	3	FEB-05-11
SOYBEANS - MAR 2011 THRU MAY 2011 - SHUTTLE	61910	13	1	MAR-02-11
SOYBEANS - MAR 2011 THRU AUG 2011 - SHUTTLE	61925	5	0+	MAR-01-11
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61926	4	0+	MAR-01-11
SOYBEANS - CENTER GULF SHUTTLE - MAR THRU	61930	34	0	MAR-01-11
SOYBEANS - JAN, 08 - SHUTTLE MATRIX-TFM-MEX	61943	0	0	CANCELLED
SOYBEANS - APR, 09 - SHUTTLE MATRIX-KCSM-ME	61944	27	1	CANCELLED
SOYBEANS - JUL, 09 THRU SEP, 09 - SHUTTLE M	61945	27	1	CANCELLED
SOYBEANS - OCT, 09 THRU DEC, 09 - SHUTTLE M	61946	27	0	CANCELLED
SOYBEANS - JAN 2010 THRU MARCH 2010 - SHUTT	61947	27	0	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61948	8	0	CANCELLED
SOYBEANS - JULY 2010 THRU SEPT 2010 - SHUTT	61949	27	0	CANCELLED
SOYBEANS - OCT 2010 THRU DEC 2010 - SHUTTLE	61950	27	1	CANCELLED
SOYBEANS - JAN 2011 THRU FEB 2011 - SHUTTLE	61951	27	1	JAN-08-11
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61952	25	0	MAR-01-11
SOYBEANS - JULY 2010 - SEPT 2010 SHUTTLE M	61980	165	0	CANCELLED
SOYBEANS OCTOBER - DECEMBER, 2010 SHUTTLE M	61981	133	3	CANCELLED

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SOYBEANS JAN - FEB, 2011 SHUTTLE MATRIX-FX	61982	133	2	JAN-08-11
SOYBEANS MAR - 2011 SHUTTLE MATRIX-FXE-MEX	61983	123	1	MAR-02-11
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61994	454	0	CANCELLED
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61995	165	0	CANCELLED
SOYBEANS - JUL '09 - SEP '09 SHUTTLE MATRI	61996	165	0	CANCELLED
SOYBEANS - OCT '09 - DEC '09 SHUTTLE MATRI	61997	165	1	CANCELLED
SOYBEANS - JAN 2010 - MARCH 2010 SHUTTLE M	61998	165	0	CANCELLED
SOYBEANS - APRIL 2010 - JUNE 2010 SHUTTLE	61999	29	0	CANCELLED

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FROM BNSF STATIONS IN:
IOWA

TO BNSF STATIONS IN:
OREGON, TEXAS, WASHINGTON

GENERAL RULES

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

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

- NOTE: HOLD CHARGE FOR SHIPMENTS HELD SHORT OF BILLED DESTINATION FACILITY.

SHIPMENTS MOVING UNDER THE PROVISIONS OF THIS ITEM WHICH MUST BE HELD BY THE CN SHORT OF THE BILLED DELIVERY DESTINATION FOR ANY REASON NOT ATTRIBUTABLE TO THE CN WILL BE SUBJECT TO A HOLD CHARGE OF \$50.00 PER CAR PER DAY OR FRACTION THEREOF. THE NUMBER OF CHARGEABLE DAYS SHALL BE THE NUMBER OF 24 HOUR PERIODS OR FRACTIONS THEREOF BETWEEN THE FIRST 00:01 HOURS AFTER NOTICE OF SUCH HOLDING IS GIVEN TO THE CONSIGNEE AND THE TIME CN IS GIVEN AUTHORIZATION TO RELEASE SAID CARS FOR SUBSEQUENT DELIVERY.

ABOVE CHARGE(S) WILL BE ASSESSED AGAINST THE BILLED CONSIGNEE AND WILL ACCRUE TO THE CN.

- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 03-01-2011 (START DATE).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR

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LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). CARS ARE RESTRICTED TO A MAXIMUM OF 268,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER), EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

3222: CN-EAST DUBUQUE, IL(EDUBU)-BNSF

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 61900GP50 PNW GROUP CONSISTS OF THE FOLLOWING:

PORTLAND	OR	LONGVIEW	WA	TACOMA	WA
KALAMA	WA	SEATTLE	WA	VANCOUVER	WA

GROUP 0051- 4022 61900GP51 TX GULF GROUP CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
ALDEN	IA	GROUP 0050		4498	4970	.	.	3222
ALTA	IA	GROUP 0050		4498	4970	.	.	3222
DENISON	IA	GROUP 0050		4498	4970	.	.	3222
IDA GROVE	IA	GROUP 0050		4498	4970	.	.	3222
KNIERIM	IA	GROUP 0050		4498	4970	.	.	3222
ODEBOLT	IA	GROUP 0050		4498	4970	.	.	3222
YETTER	IA	GROUP 0050		4498	4970	.	.	3222
ALDEN	IA	GROUP 0051		3412	3770	.	.	3222
ALTA	IA	GROUP 0051		3412	3770	.	.	3222
DENISON	IA	GROUP 0051		3412	3770	.	.	3222
IDA GROVE	IA	GROUP 0051		3412	3770	.	.	3222
KNIERIM	IA	GROUP 0051		3412	3770	.	.	3222
ODEBOLT	IA	GROUP 0051		3412	3770	.	.	3222
YETTER	IA	GROUP 0051		3412	3770	.	.	3222
ALDEN	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222
ALTA	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222
DENISON	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222
IDA GROVE	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222
KNIERIM	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222
ODEBOLT	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222
YETTER	IA	CORPUS CHRISTI	TX	.	.	3410	.	3222

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FROM BNSF STATIONS IN:
IOWA

TO STATIONS IN:
MEXICO

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS. PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- OTHER RATE APPLICATION RULES:

THESE RATES ARE LIMITED TO 268,000 LB GWOR.

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

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

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

NOTE: THE 110 CAR RECEIVERS INCLUDE:

- RAGASA IN MATAMOROS, TM AND MONTERREY, NL
- AVIGRAN IN SALINAS VICTORIA, NL
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 03-01-2011 (START DATE).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER

4473: CN-EAST DUBUQUE, IL(EDUBU)-BNSF-CORPUS CHRISTI, TX(CORPU)-KCS-
LAREDO, TX(LARED)-KCSM
4474: CN-EAST DUBUQUE, IL(EDUBU)-BNSF-BROWNSVILLE, TX(BRWNV)-KCSM

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 9800- SALINAS/MONTERREY CONSISTS OF THE FOLLOWING:
MONTERREY NL SALINAS VICTORIA NL

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALDEN	IA	GROUP 9800		5690	.	.	.		4473
ALTA	IA	GROUP 9800		5690	.	.	.		4473
DENISON	IA	GROUP 9800		5690	.	.	.		4473
IDA GROVE	IA	GROUP 9800		5690	.	.	.		4473
KNIERIM	IA	GROUP 9800		5690	.	.	.		4473
ODEBOLT	IA	GROUP 9800		5690	.	.	.		4473
YETTER	IA	GROUP 9800		5690	.	.	.		4473
ALDEN	IA	MATAMOROS	TM	4680	.	.	.		4474
ALTA	IA	MATAMOROS	TM	4680	.	.	.		4474
DENISON	IA	MATAMOROS	TM	4680	.	.	.		4474
IDA GROVE	IA	MATAMOROS	TM	4680	.	.	.		4474
KNIERIM	IA	MATAMOROS	TM	4680	.	.	.		4474
ODEBOLT	IA	MATAMOROS	TM	4680	.	.	.		4474
YETTER	IA	MATAMOROS	TM	4680	.	.	.		4474

MRVSN217-025 00025	END
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