

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

ISSUED: mar 01, 2011
EFFECTIVE: mar 03, 2011

PAGE: 01
REVISION: 219
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 35 items and 122 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	C	13501	1	13	MAR-03-20	RULES ITEM
1	C	13501	2	11	MAR-03-20	RULES ITEM
1	C	13501	3	11	MAR-03-20	RULES ITEM
1	C	13501	4	11	MAR-03-20	RULES ITEM
1	C	13501	5	11	MAR-03-20	RULES ITEM
1	C	13501	6	11	MAR-03-20	RULES ITEM
2	B	22000	1	10	MAR-03-20	01-131-XX
2	B	22401	1	20	MAR-21-20	01-131-XX
2	B	22401	2	20	MAR-21-20	01-131-XX
2	B	22401	3	20	MAR-21-20	01-131-XX
2	B	22401	4	20	MAR-21-20	01-131-XX
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2	B	22401	6	20	MAR-21-20	01-131-XX
2	B	22401	7	20	MAR-21-20	01-131-XX
2	D	24000	1	7	MAR-03-20	20-823-XX
2	D	24002	1	10	MAR-21-20	20-823-XX
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2	D	24002	4	10	MAR-21-20	20-823-XX
2	G	27000	1	15	MAR-03-20	20-859-XX
2	G	27510	1	18	MAR-03-20	20-859-XX
2	G	27510	2	18	MAR-03-20	20-859-XX
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2	G	27510	6	18	MAR-03-20	20-859-XX
2	G	27512	1	0	MAR-03-20	20-859-XX
2	G	27512	2	0	MAR-03-20	20-859-XX
2	G	27512	3	0	MAR-03-20	20-859-XX
4	B	42000	1	8	MAR-03-20	01-135-XX
4	B	42725	1	11	MAR-21-20	01-135-XX
4	B	42725	2	11	MAR-21-20	01-135-XX
4	B	42725	3	11	MAR-21-20	01-135-XX
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4	B	42725	5	11	MAR-21-20	01-135-XX
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FOR TARIFF PUBLISHING INFORMATION
CONTACT: GREG JOHNSON - 817-867-6723

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4	E	45561	3	7	MAR-03-20	01-137-XX
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6	E	65000	1	8	MAR-03-20	20-939-XX
6	E	65100	1	9	MAR-21-20	20-939-XX
6	E	65100	2	9	MAR-21-20	20-939-XX
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6	E	65160	2	16	MAR-21-20	20-939-XX
6	E	65160	3	16	MAR-21-20	20-939-XX
6	E	65160	4	16	MAR-21-20	20-939-XX
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6	E	65161	3	8	MAR-21-20	20-939-XX
6	E	65162	1	4	MAR-21-20	20-939-XX
6	E	65162	2	4	MAR-21-20	20-939-XX
6	E	65162	3	4	MAR-21-20	20-939-XX
6	E	65163	1	4	MAR-21-20	20-939-XX
6	E	65163	2	4	MAR-21-20	20-939-XX
6	E	65163	3	4	MAR-21-20	20-939-XX
6	E	65164	1	3	MAR-21-20	20-939-XX
6	E	65164	2	3	MAR-21-20	20-939-XX
6	E	65164	3	3	MAR-21-20	20-939-XX
6	E	65165	1	2	MAR-21-20	20-939-XX
6	E	65165	2	2	MAR-21-20	20-939-XX
6	E	65165	3	2	MAR-21-20	20-939-XX
6	E	65166	1	9	MAR-21-20	20-939-XX
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6	E	65166	3	9	MAR-21-20	20-939-XX
6	E	65166	4	9	MAR-21-20	20-939-XX
6	E	65166	5	9	MAR-21-20	20-939-XX
6	E	65532	1	11	MAR-21-20	20-939-XX
6	E	65532	2	11	MAR-21-20	20-939-XX
6	E	65532	3	11	MAR-21-20	20-939-XX
6	E	65532	4	11	MAR-21-20	20-939-XX
6	E	65532	5	11	MAR-21-20	20-939-XX
6	E	65532	6	11	MAR-21-20	20-939-XX
6	E	65532	7	11	MAR-21-20	20-939-XX
6	E	65532	8	11	MAR-21-20	20-939-XX
6	E	65533	1	2	MAR-21-20	20-939-XX
6	E	65533	2	2	MAR-21-20	20-939-XX
6	E	65533	3	2	MAR-21-20	20-939-XX
7	B	72000	1	8	MAR-03-20	20-467-XX
7	B	72266	1	0	MAR-03-20	20-467-XX
7	B	72266	2	0	MAR-03-20	20-467-XX
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7	D	74010	2	13	MAR-03-20	20-471-XX
7	D	74010	3	13	MAR-03-20	20-471-XX
7	D	74010	4	13	MAR-03-20	20-471-XX

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

IN ORDER TO PROMOTE EFFICIENT CAR UTILIZATION AND QUALITY ACCOUNTING, SHIPMENTS MEETING ALL THE FOLLOWING PROVISIONS LISTED BELOW WILL BE PAID A \$100.00 PER CAR INCENTIVE ALLOWANCE. FAILURE TO MEET ANY ONE PROVISION WILL DISQUALIFY THE SHIPMENT FROM THE ALLOWANCE.

1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING FACILITIES (CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED

CA GUERNSEY	GOLDEN STATE FEED & GRAIN, LLC
CA GUERNSEY	PENNY NEWMAN MILLING LLC
CA KINGS PARK	INTEGRATED GRAIN AND MILLING
CA TRIGO	PACIFIC AG PRODUCTS
CA STOCKTON	PACIFIC ETHANOL, INC
CA SWANSON	SIERRA GRAIN TERMINAL LLC

IL EAST ST LOUIS	CARGILL INC
IL EAST ST LOUIS	CONAGRA GRAIN CO - DBA PEAVEY CO
IL PEORIA	ADM

IN ABEE	ABENGOA (A)
IN BEECH GROVE	ADM MILLING

KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUTCHINSON	ADM
KS WICHITA	DEBRUCE GRAIN INC
KS WRIGHT	RIGHT COOP ASSOCIATION

LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING FACILITIES (CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

LA REMY	ADM
LA RESERVE	ADM
LA RESERVE	CARGILL INC
MN DULUTH	WB DULUTH STORAGE
MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM
MO ST LOUIS	BULK SERVICE CHS INC
MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
NM CLOVIS	CONAGRA GRAIN CO - DBA PEAVEY CO
NM DEXTER	HI-PRO FEEDS
ND RICHARDTON	RED TRAIL ENERGY LLC
NE AURORA	AURORA COOP
NE COLUMBUS	ADM
NY ALBANY	CARGILL, INC
OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK SHATTUCK	W B JOHNSTON GRAIN CO
OR PORT WESTWARD	CASCADE GRAIN
OR RIVER GATE	COLUMBIA GRAIN INC
TX AMARILLO	DEBRUCE GRAIN INC
TX ETTER	DEBRUCE GRAIN INC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS TERMINATING AT THE FOLLOWING FACILITIES (CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
---------	--

TX CORPUS CHRISTI	ADM	
TX CORPUS CHRISTI	INTERSTATE GRAIN	
TX FT WORTH	CONAGRA GRAIN CO - DBA PEAVEY CO	
TX FT WORTH	ATTEBURY GRAIN INC	
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC	
TX GALVESTON	ADM	
TX HEREFORD	ADM	
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC	
TX HEREFORD	WHITE ENERGY	
TX HOUSTON	LOUIS DREYFUS CORP	
TX HOUSTON	CARGILL INC	
TX JOEL	HEREFORD RENEWABLE ENERGY, LLC	(A)
TX LARIAT	AGP GRAIN COOPERATIVE	
TX LEVELLAND	HOCKLEY COUNTY ETHANOL	
TX PLAINVIEW	DEBRUCE GRAIN INC	
TX PLAINVIEW	PLAINVIEW BIO ENERGY, LLC	
TX DUMMERFIELD	ADM	
TX SUNRAY	SUNRAY COOP	
TX TENAHA	PILGRIMS PRIDE	
WA WALLULA	SIMPLOT LAND AND LIVESTOCK	
WA KALAMA	KALAMA EXPORT CO	
WA KALAMA	UNITED HARVEST LLC	
WA PLYMOUTH	AGRI NORTHWEST	
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)	
WA TACOMA	TACOMA EXPORT MARKETING CO - CHS INC	
WA TEMPLIN	TEMPLIN TERMINAL LLC	
WA VANCOUVER	UNITED HARVEST LLC	
WI SUPERIOR	CONAGRA GRAIN CO - DBA PEAVEY CO	
WI SUPERIOR	CHS INC	
WI SUPERIOR	GENERAL MILLS INC	

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

2. APPLIES TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4091 SERIES:

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

3. THIS PROVISION IS CANCELLED.
4. ALL SHIPMENTS MUST BE IMMEDIATELY ACCEPTED FOR PLACEMENT BY THE DESTINATION FACILITY UPON ARRIVAL AT DESTINATION FACILITY. NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, AND CHRISTMAS DAY). THE DESTINATION FACILITY MUST RECEIVE THE ENTIRE UNIT IN ONE INITIAL SWITCH; NO SECOND SWITCHING WILL BE PERMITTED. TRAINS STAGED SHORT OF DESTINATION FOR CUSTOMER'S CONVENIENCE WILL NOT QUALIFY FOR DEP PAYMENT.
5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF DESTINATION UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT. AT THE DISCRETION OF THE GRAIN DESK, THE UNLOADING FACILITY WILL BE CHARGED \$1,000.00 PER HOUR FOR SHUTTLE TRAINS THAT ARE CONSTRUCTIVELY PLACED SHORT OF UNLOADING FACILITY.
6. CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED TO BNSF AS A UNIT WITHIN 15 HOURS OF ACTUAL PLACEMENT AT ELEVATOR. FOR ELEVATORS NOT DIRECTLY SERVED BY THE BNSF, CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED EMPTY IN INTERCHANGE TO BNSF AS A UNIT WITHIN 24 HOURS OF THE INITIAL INTERCHANGE. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN. CUSTOMER WILL ENSURE ALL HOPPER CAR GATES AND HATCHES ARE PROPERLY CLOSED AND SECURED WHEN RELEASED EMPTY TO BNSF. CARS WHICH CAN ONLY BE PARTIALLY DISCHARGED BECAUSE OF A MECHANICAL MALFUNCTION WILL NOT DISQUALIFY THE SHIPMENT IF THE RECEIVER SEEKS IMMEDIATE BNSF ASSISTANCE WITH MALFUNCTIONING CAR(S) AND DOCUMENTS EACH OCCURRENCE. FAILURE TO SEEK ASSISTANCE AND DOCUMENT OCCURRENCE WILL DISQUALIFY SHIPMENT. DESTINATION FACILITY WILL PROVIDE LOCAL BNSF FORCES AN ADVANCE SWITCH LIST OF THE EMPTY UNIT IN TRACK ORDER.
7. CUSTOMER WILL ADVISE BNSF AT LEAST FOUR (4) HOURS IN ADVANCE OF THE TIME OF RELEASE AT DESTINATION. DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURENCE. CUSTOMERS WILL ADVISE THE GRAIN DESK AT 1-800-234-9396, OPTION 4, OF THE TIME OF RELEASE AT THE DESTINATION.

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8. CARS WITH MECHANICAL FAILURES EN ROUTE OR WHICH ARE OTHERWISE SEPARATED FROM THE SET WILL CONTINUE TO BE CONSIDERED AS PART OF THE SHIPMENT FOR PURPOSES OF APPLYING INCENTIVE ALLOWANCE.
9. DEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT DESTINATION.
10. SHIPMENTS MOVING UNDER THIS PROGRAM WHICH ARE DIVERTED OR RECONSIGNEED WILL NOT QUALIFY UNLESS APPROVED IN ADVANCE BY THE MANAGERS OF OPERATIONS LOGISTICS AT (800) 234-9396 PROMPT 2 - 2.
11. THE PROVISIONS OF THIS CONTRACT IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.
12. CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER ACTUAL PLACEMENT AT DESTINATION. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF SITE PROVIDED. PER CAR INCENTIVE ALLOWANCE WILL BE PAID ONCE AND ONLY ONCE THE TERMS OF THIS TARIFF HAVE BEEN MET. CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN THE TABLE IN PARAGRAPH (1). BNSF SHALL MAKE EVERY EFFORT TO PAY CLAIM WITHIN THIRTY (30) DAYS AFTER RECEIPT, PROVIDED ALL FREIGHT CHARGES DUE BNSF FOR SAID SHIPMENTS HAVE BEEN PAID.
13. CUSTOMER ENTITLED TO RECEIVE DEP ALLOWANCE MUST BE SET UP TO RECEIVE DEP ALLOWANCE VIA EFT (ELECTRONIC FUNDS TRANSFER) PAYMENT. ALL DEP ALLOWANCES WILL BE PAID VIA EFT DIRECTLY TO CUSTOMERS ACCOUNT.
14. ALL BNSF SERVED DESTINATIONS MUST RELEASE EMPTY SHUTTLE EQUIPMENT TO THE BNSF ELECTRONICALLY VIA EDI OR SWITCH AND RELEASE.
15. INTERLINE RECEIVED CORN (STCC 01-132) AND SOYBEANS (STCC 01-144) SHUTTLES FROM THE DME ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE MET.

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16. ONLY SHIPMENTS BILLED VIA ELECTRONIC DATA EXCHANGE ("EDE") TARIFF WILL QUALIFY FOR INCENTIVE ALLOWANCE. FREIGHT PAYER MUST PROVIDE COMPLETE EDE BILL OF LADING NOT LATER THAN TIME OF LOADED RELEASE. EXCEPTION: EDE BILLING ON MIXED COMMODITY SHIPMENTS; TO QUALIFY FOR MULTI-CAR RATES WHEN MORE THAN ONE COMMODITY IS USED IN THE SHIPMENT, EDE CUSTOMERS MAY PREPARE EACH COMMODITY ON A SEPARATE BILL OF LADING. HOWEVER, THE BILLS OF LADING MUST BE CROSS-REFERENCED AND SUBMITTED AT THE SAME TIME. EACH EDE BILL OF LADING MUST CONTAIN UNIQUE EDE
17. WHEAT OR DURUM (STCC 01-137-10 OR 20) AND SOYBEAN (STCC 01-144) EFFICIENCY TRAINS RECEIVED FROM THE CP AT MINNEAPOLIS OR ST PAUL, MN WHEN DESTINED TO ST LOUIS MO, EAST ST LOUIS, IL, BEAUMONT, TX, CORPUS CHRISTI, TX, GALVESTON, TX AND HOUSTON, TX ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE MET. SHIPMENTS MUST HAVE BEEN BILLED UNDER THE EFFICIENCY TRAIN PROVISIONS OF ITEM 275 OF CPRS 4444 SERIES.

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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 L0. 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 L0. 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 L0. 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 L0. 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

OTHER RULES

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.

RATE REFERENCE NOTE: 0496

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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WIR. 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	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	WAHPETON	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				

GROUP 0005- 22401 ORIG GRP 05 CONSISTS OF THE FOLLOWING:

LEMMON	SD	MILBANK	SD	SELBY	SD
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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
GLENDIVE	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				
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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				

GROUP 0052- 22401 DEST GRP 52 CONSISTS OF THE FOLLOWING:

FREDERICKSON	WA	SEATTLE	WA	TACOMA	WA
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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 STATIONS	TO STATIONS	RATES - DOLLARS PER CAR				NOTES
		COL 1	COL 2	COL 3	COL 4	
GROUP 0001	GROUP 0051	4607	5012	4557	4957	
GROUP 0001	GROUP 0052	4690	5105	4640	5050	
GROUP 0001	GROUP 0053	4451	4846	4401	4791	
GROUP 0001	GROUP 0054	4907	5342	4857	5287	
GROUP 0001	GROUP 0055	5022	5467	4972	5412	
GROUP 0001	GROUP 0056	5487	5962	5437	5907	
GROUP 0001	GROUP 0057	5651	6146	5601	6091	
GROUP 0001	GROUP 0058	5215	5680	5165	5625	
GROUP 0002	GROUP 0051	4153	4528	4103	4473	
GROUP 0002	GROUP 0052	4235	4620	4185	4565	
GROUP 0002	GROUP 0053	3996	4361	3946	4306	
GROUP 0002	GROUP 0054	4452	4857	4402	4802	
GROUP 0002	GROUP 0055	4568	4983	4518	4928	
GROUP 0002	GROUP 0056	5075	5520	5025	5465	
GROUP 0002	GROUP 0057	5375	5840	5325	5785	
GROUP 0002	GROUP 0058	4760	5195	4710	5140	
GROUP 0003	GROUP 0051	4398	4793	4348	4738	
GROUP 0003	GROUP 0052	4481	4886	4431	4831	
GROUP 0003	GROUP 0053	4242	4627	4192	4572	
GROUP 0003	GROUP 0054	4698	5123	4648	5068	
GROUP 0003	GROUP 0055	4813	5248	4763	5193	
GROUP 0003	GROUP 0056	5320	5785	5270	5730	
GROUP 0003	GROUP 0057	5620	6105	5570	6050	
GROUP 0003	GROUP 0058	5005	5460	4955	5405	
GROUP 0004	GROUP 0051	4205	4580	4155	4525	
GROUP 0004	GROUP 0052	4288	4673	4238	4618	
GROUP 0004	GROUP 0053	4049	4414	3999	4359	
GROUP 0004	GROUP 0054	4505	4910	4455	4855	
GROUP 0004	GROUP 0055	4620	5035	4570	4980	
GROUP 0004	GROUP 0056	5128	5573	5078	5518	
GROUP 0004	GROUP 0057	5398	5863	5348	5808	
GROUP 0004	GROUP 0058	4813	5248	4763	5193	
GROUP 0005	GROUP 0051	4283	4668	4233	4613	
GROUP 0005	GROUP 0052	4365	4760	4315	4705	
GROUP 0005	GROUP 0053	4126	4501	4076	4446	
GROUP 0005	GROUP 0054	4582	4997	4532	4942	
GROUP 0005	GROUP 0055	4698	5123	4648	5068	
GROUP 0005	GROUP 0056	5205	5660	5155	5605	
GROUP 0005	GROUP 0057	5474	5949	5424	5894	
GROUP 0005	GROUP 0058	4890	5335	4840	5280	
GROUP 0006	GROUP 0051	3527	3852	3477	3797	
GROUP 0006	GROUP 0052	3610	3945	3560	3890	
GROUP 0006	GROUP 0053	3371	3686	3321	3631	
GROUP 0006	GROUP 0054	3827	4182	3777	4127	

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	NOTES
GROUP 0006	GROUP 0055	3942	4307	3892	4252		
GROUP 0006	GROUP 0056	4450	4845	4400	4790		
GROUP 0006	GROUP 0057	4749	5164	4699	5109		
GROUP 0006	GROUP 0058	4135	4520	4085	4465		
GROUP 0007	GROUP 0051	3572	3927	3522	3872		
GROUP 0007	GROUP 0052	3729	4094	3679	4039		
GROUP 0007	GROUP 0053	3562	3907	3512	3852		
GROUP 0007	GROUP 0054	3967	4352	3917	4297		
GROUP 0007	GROUP 0055	3957	4352	3907	4297		
GROUP 0007	GROUP 0056	4500	4925	4450	4870		
GROUP 0007	GROUP 0057	4800	5245	4750	5190		
GROUP 0007	GROUP 0058	4275	4690	4225	4635		
GROUP 0008	GROUP 0051	3123	3408	3073	3353		
GROUP 0008	GROUP 0052	3205	3500	3155	3445		
GROUP 0008	GROUP 0053	2966	3241	2916	3186		
GROUP 0008	GROUP 0054	3422	3737	3372	3682		
GROUP 0008	GROUP 0055	3538	3863	3488	3808		
GROUP 0008	GROUP 0056	4045	4400	3995	4345		
GROUP 0008	GROUP 0057	4345	4720	4295	4665		
GROUP 0008	GROUP 0058	3730	4075	3680	4020		
GROUP 0009	GROUP 0051	3991	4356	3941	4301		
GROUP 0009	GROUP 0052	4073	4448	4023	4393		
GROUP 0009	GROUP 0053	3834	4189	3784	4134		
GROUP 0009	GROUP 0054	4290	4685	4240	4630		
GROUP 0009	GROUP 0055	4406	4811	4356	4756		
GROUP 0009	GROUP 0056	4913	5348	4863	5293		
GROUP 0009	GROUP 0057	5159	5614	5109	5559		
GROUP 0009	GROUP 0058	4598	5023	4548	4968		
GROUP 0010	GROUP 0051	4612	5017	4562	4962		
GROUP 0010	GROUP 0052	4695	5110	4645	5055		
GROUP 0010	GROUP 0053	4456	4851	4406	4796		
GROUP 0010	GROUP 0054	4912	5347	4862	5292		
GROUP 0010	GROUP 0055	5027	5472	4977	5417		
GROUP 0010	GROUP 0056	5532	6007	5482	5952		
GROUP 0010	GROUP 0057	5696	6191	5646	6136		
GROUP 0010	GROUP 0058	5220	5685	5170	5630		
GROUP 0011	GROUP 0051	4782	5207	4732	5152		
GROUP 0011	GROUP 0052	4864	5299	4814	5244		
GROUP 0011	GROUP 0053	4625	5040	4575	4985		
GROUP 0011	GROUP 0054	5081	5536	5031	5481		
GROUP 0011	GROUP 0055	5197	5662	5147	5607		
GROUP 0011	GROUP 0056	5704	6199	5654	6144		
GROUP 0011	GROUP 0057	5955	6470	5905	6415		
GROUP 0011	GROUP 0058	5389	5874	5339	5819		

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				C	NOTES
				COL 1	COL 2	COL 3	COL 4		
GROUP 0012		GROUP 0051		1816	1986	1766	1931		
GROUP 0012		GROUP 0052		1904	2084	1854	2029		
GROUP 0012		GROUP 0053		1660	1820	1610	1765		
GROUP 0012		GROUP 0054		1921	2101	1871	2046		
GROUP 0012		GROUP 0055		2231	2441	2181	2386		
GROUP 0012		GROUP 0056		2738	2978	2688	2923		
GROUP 0012		GROUP 0057		3038	3298	2988	3243		
GROUP 0013		GROUP 0051		3251	3556	3201	3501		
GROUP 0013		GROUP 0052		3333	3648	3283	3593		
GROUP 0013		GROUP 0053		3094	3389	3044	3334		
GROUP 0013		GROUP 0054		3550	3885	3500	3830		
GROUP 0013		GROUP 0055		3666	4011	3616	3956		
GROUP 0013		GROUP 0056		4173	4548	4123	4493		
GROUP 0013		GROUP 0057		4473	4868	4423	4813		
GROUP 0013		GROUP 0058		3858	4223	3808	4168		
THE STATE OF	ND	LOS ANGELES HARBOR	CA	6193	6738	.	.		
CHENEY	WA	GROUP 0051		1604	1753	1554	1698		0495
CHENEY	WA	GROUP 0052		1696	1855	1646	1800		0495
CHENEY	WA	GROUP 0054		1913	2092	1863	2037		0495
CHENEY	WA	GROUP 0055		2019	2208	1969	2153		0495
CHENEY	WA	GROUP 0056		2526	2745	2476	2690		0495
MARSHALL	WA	GROUP 0051		1606	1755	1556	1700		0496
MARSHALL	WA	GROUP 0052		1694	1853	1644	1798		0496
MARSHALL	WA	GROUP 0054		1911	2090	1861	2035		0496
MARSHALL	WA	GROUP 0055		2021	2210	1971	2155		0496
MARSHALL	WA	GROUP 0056		2528	2747	2478	2692		0496

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END

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FROM:
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

GENERAL RULES

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

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

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

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

DESTINATION GROUPS

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

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

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DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR						C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5			
1 -T0- 50	1826	1706	.	.	.			
50 -T0- 99	1925	1799	.	.	.			
100 -T0- 149	2026	1894	.	.	.			
150 -T0- 199	2126	1988	.	.	.			
200 -T0- 249	2225	2081	.	.	.			
250 -T0- 299	2326	2176	.	.	.			
300 -T0- 349	2425	2269	.	.	.			
350 -T0- 399	2525	2363	.	.	.			
400 -T0- 449	2626	2458	.	.	.			
450 -T0- 499	2725	2552	.	.	.			
500 -T0- 549	2825	2646	.	.	.			
550 -T0- 599	2926	2741	.	.	.			
600 -T0- 649	3025	2834	.	.	.			
650 -T0- 699	3125	2928	.	.	.			
700 -T0- 749	3225	3022	.	.	.			
750 -T0- 799	3325	3116	.	.	.			
800 -T0- 849	3425	3210	.	.	.			
850 -T0- 899	3525	3304	.	.	.			
900 -T0- 949	3625	3398	.	.	.			
950 -T0- 999	3725	3493	.	.	.			
1000 -T0- 1049	3825	3587	.	.	.			
1050 -T0- 1099	3925	3681	.	.	.			
1100 -T0- 1149	4024	3774	.	.	.			
1150 -T0- 1199	4125	3869	.	.	.			
1200 -T0- 1249	4225	3963	.	.	.			
1250 -T0- 1299	4324	4056	.	.	.			
1300 -T0- 1349	4425	4151	.	.	.			
1350 -T0- 1399	4525	4245	.	.	.			
1400 -T0- 1449	4624	4338	.	.	.			
1450 -T0- 1499	4725	4433	.	.	.			
1500 -T0- 1549	4824	4527	.	.	.			
1550 -T0- 1599	4924	4621	.	.	.			
1600 -T0- 1649	5025	4716	.	.	.			
1650 -T0- 1699	5124	4809	.	.	.			
1700 -T0- 1749	5225	4904	.	.	.			
1750 -T0- 1799	5325	4998	.	.	.			
1800 -T0- 1849	5424	5091	.	.	.			
1850 -T0- 1899	5526	5187	.	.	.			
1900 -T0- 1949	5625	5280	.	.	.			
1950 -T0- 1999	5725	5374	.	.	.			
2000 -T0- 2049	5826	5469	.	.	.			
2050 -T0- 2099	5925	5563	.	.	.			
2100 -T0- 2149	6025	5657	.	.	.			
2150 -T0- 2199	6126	5752	.	.	.			
2200 -T0- 2249	6225	5845	.	.	.			
2250 -T0- 2299	6325	5939	.	.	.			

MRVSN219-018 00012

MORE =>

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
2300	-T0-	2349	6425	6033	.	.	.		
2350	-T0-	2399	6525	6127	.	.	.		
2400	-T0-	2449	6625	6221	.	.	.		
2450	-T0-	2499	6725	6315	.	.	.		
2500	-T0-	2549	6825	6409	.	.	.		
2550	-T0-	2599	6925	6504	.	.	.		
2600	-T0-	2649	7025	6598	.	.	.		
2650	-T0-	2699	7125	6692	.	.	.		
2700	-T0-	2749	7224	6785	.	.	.		
2750	-T0-	2799	7325	6880	.	.	.		
2800	-T0-	2849	7425	6974	.	.	.		
2850	-T0-	2899	7524	7067	.	.	.		
2900	-T0-	2949	7625	7162	.	.	.		
2950	-T0-	2999	7725	7256	.	.	.		

MRVSN219-019 00013

END

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LIQUOR DISTILLING - SCALE-FROM TO ALL BNSF	27101	4	4	MAR-01-11
DISTILLERS BY PRODUCT UNITS	27501	4	0	CANCELLED
DISTILLERS BY PRODUCT UNITS	27510	6	18+	MAR-03-11
DISTILLERS BY PRODUCT UNITS	27511	4	0	CANCELLED
DISTILLERS BY PRODUCT UNITS	27512	3	0+	MAR-03-11
DISTILLERS BY PRODUCT UNITS	27610	4	2	CANCELLED
DISTILLERS BY PRODUCT SINGLES	27710	7	22	MAR-01-11
DISTILLERS BY PRODUCT SINGLES	27810	2	4	MAR-01-11
DISTILLERS BY PRODUCTS SINGLES	27910	2	1	MAR-01-11

BNSF RAILWAY COMPANY
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FORT WORTH, TX 76161-0051
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FROM SELECTED STATIONS IN:
IA, IL, MN, MO, ND, NE, SD

TO SELECTED STATIONS IN:
AZ, AR, CA, CO, IL, NM, OK, OR, TX, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - CARS MUST BE PRESENTED AS A BLOCK AND ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.

- BNSF DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVISE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. THE RULE APPLIES FOR SINGLE ORIGIN LOADED TRAINS OR TRAINS LOADED AT TWO ORIGINS. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL
ORIGIN
DESTINATION
NUMBER OF CARS
DESTINATION CUSTOMER
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVISE MAY RESULT IN A CHARGE OF \$100 PER CAR.

- NON BNSF-DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVISE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. UNITS MUST BE PRESENTED LOADED TO BNSF AT INTERCHANGE AS A UNIT WITHIN THE TERMS OF THEIR EXISTING INTERCHANGE AGREEMENT. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL
ORIGIN
DESTINATION
NUMBER OF CARS
DESTINATION CUSTOMER
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVISE MAY RESULT IN A CHARGE OF \$100 PER CAR.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
20823	MALT EXTRACTS OR BREWERS SPENT GRAINS
20859	BY-PRODUCTS OF LIQUOR DISTILLING

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE (1) BNSF SERVED ORIGIN TO A MAXIMUM OF TWO (2) BNSF SERVED DESTINATIONS OR TWO (2) ORIGINS TO ONE (1) DESTINATION. BNSF OPERATIONS MUST APPROVE ORIGIN PAIRINGS.

COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS.

* TO BE ELIGIBLE FOR THE COLUMN 2 RATE, CARS MUST BE PRESENTED TO BNSF AS A 100 CAR BLOCK.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0008- 4022 27500 ORIG GRP 8 CONSISTS OF THE FOLLOWING:
BUTLER IA FAIRBANK IA SHELL ROCK IA

DESTINATION GROUPS

GROUP 0050- 4022 27500 DEST GRP 50 CONSISTS OF THE FOLLOWING:
ABERDEEN WA LONGVIEW WA

GROUP 0053- 4022 27500 DEST GRP 53 CONSISTS OF THE FOLLOWING:
GUERNSEY CA SWANSON CA

GROUP 0057- 4022 27500 DEST GRP 57 CONSISTS OF THE FOLLOWING:
CLOVIS NM FRIONA TX

GROUP 0061- DEST GRP 61 27510 FEED CONSISTS OF THE FOLLOWING:

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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EAST ST LOUIS IL GRANITE CITY IL

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR				
			COL 1	COL 2	COL 3	NOTES	C ROUTE
GROUP 0008		GROUP 0050	.	5145	.		0001
GROUP 0008		GROUP 0053	.	5320	.		0001
GROUP 0008		GROUP 0057	.	4018	.		0001
GROUP 0008		MODESTO	CA	5623	.		0001
GROUP 0008		EAGLE PASS	TX	5104	.		0001
GROUP 0008		EL PASO	TX	4993	.		0001
GROUP 0008		ETTER	TX	3687	.		0001
COUNCIL BLUFFS	IA	GROUP 0050		5010	4610	.	0001
COUNCIL BLUFFS	IA	GROUP 0053		4695	4295	.	0001
COUNCIL BLUFFS	IA	GROUP 0057		3450	3050	.	0001
COUNCIL BLUFFS	IA	GROUP 0061		3356	2956	.	9700 0001
COUNCIL BLUFFS	IA	MODESTO	CA	4995	4595	.	0001
COUNCIL BLUFFS	IA	EAGLE PASS	TX	4586	4186	.	0001
COUNCIL BLUFFS	IA	EL PASO	TX	4475	4075	.	0001
COUNCIL BLUFFS	IA	ETTER	TX	3119	2719	.	0001
GALVA	IL	GROUP 0050		4996	4596	.	0001
GALVA	IL	GROUP 0053		5082	4682	.	0001
GALVA	IL	GROUP 0057		3480	3080	.	0001
GALVA	IL	GROUP 0061		3269	2869	.	9700 0001
GALVA	IL	MODESTO	CA	5385	4985	.	0001
GALVA	IL	EAGLE PASS	TX	4517	4117	.	0001
GALVA	IL	EL PASO	TX	4405	4005	.	0001
GALVA	IL	ETTER	TX	3149	2749	.	0001
CASSELTON	ND	GROUP 0050		4833	4433	.	0001
CASSELTON	ND	GROUP 0053		5161	4761	.	0001
CASSELTON	ND	GROUP 0057		4051	3651	.	0001
CASSELTON	ND	GROUP 0061		3467	3067	.	9700 0001
CASSELTON	ND	MODESTO	CA	5462	5062	.	0001
CASSELTON	ND	EL PASO	TX	4970	4570	.	0001
CASSELTON	ND	ETTER	TX	3714	3314	.	0001
HANKINSON	ND	GROUP 0050		4866	4466	.	0001
HANKINSON	ND	GROUP 0053		5194	4794	.	0001
HANKINSON	ND	GROUP 0057		4036	3636	.	0001
HANKINSON	ND	GROUP 0061		3452	3052	.	9700 0001
HANKINSON	ND	MODESTO	CA	5494	5094	.	0001
HANKINSON	ND	EAGLE PASS	TX	5076	4676	.	0001
HANKINSON	ND	EL PASO	TX	4955	4555	.	0001
HANKINSON	ND	ETTER	TX	3699	3299	.	0001
COLUMBUS	NE	GROUP 0050		4995	4595	.	0001
COLUMBUS	NE	GROUP 0053		4684	4284	.	0001
COLUMBUS	NE	GROUP 0057		3448	3048	.	0001
COLUMBUS	NE	GROUP 0061		3379	2979	.	9700 0001
COLUMBUS	NE	MODESTO	CA	4984	4584	.	0001
COLUMBUS	NE	EAGLE PASS	TX	4588	4188	.	0001
COLUMBUS	NE	EL PASO	TX	4466	4066	.	0001
COLUMBUS	NE	ETTER	TX	3110	2710	.	0001

MRVSN219-024 00021

| MORE =>

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					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
FAIRMONT	NE	GROUP 0050		4989	4589	.				0001
FAIRMONT	NE	GROUP 0053		4660	4260	.				0001
FAIRMONT	NE	GROUP 0057		3423	3023	.				0001
FAIRMONT	NE	GROUP 0061		3374	2974	.	9700			0001
FAIRMONT	NE	MODESTO	CA	4960	4560	.				0001
FAIRMONT	NE	EAGLE PASS	TX	4563	4163	.				0001
FAIRMONT	NE	EL PASO	TX	4442	4042	.				0001
FAIRMONT	NE	ETTER	TX	3086	2686	.				0001
ABERDEEN	SD	GROUP 0050		4898	4498	.			R	0001
ABERDEEN	SD	GROUP 0057		4018	3618	.			R	0001
ABERDEEN	SD	GROUP 0061		3526	3126	.	9700		R	0001
ABERDEEN	SD	MODESTO	CA	5476	5076	.			R	0001
ABERDEEN	SD	EAGLE PASS	TX	5058	4658	.			R	0001
ABERDEEN	SD	EL PASO	TX	4887	4487	.			R	0001
ABERDEEN	SD	ETTER	TX	3681	3281	.			R	0001
BIG STONE CITY	SD	GROUP 0050		4936	4536	.				0001
BIG STONE CITY	SD	GROUP 0053		5194	4794	.				0001
BIG STONE CITY	SD	GROUP 0057		4008	3608	.				0001
BIG STONE CITY	SD	GROUP 0061		3488	3088	.	9700			0001
BIG STONE CITY	SD	MODESTO	CA	5495	5095	.				0001
BIG STONE CITY	SD	EAGLE PASS	TX	5048	4648	.				0001
BIG STONE CITY	SD	EL PASO	TX	4927	4527	.				0001
BIG STONE CITY	SD	ETTER	TX	3671	3271	.				0001
CHANCELLOR	SD	GROUP 0050		4961	4561	.				0001
CHANCELLOR	SD	GROUP 0053		5148	4748	.				0001
CHANCELLOR	SD	GROUP 0057		3962	3562	.				0001
CHANCELLOR	SD	GROUP 0061		3472	3072	.	9700			0001
CHANCELLOR	SD	MODESTO	CA	5448	5048	.				0001
CHANCELLOR	SD	EAGLE PASS	TX	5002	4602	.				0001
CHANCELLOR	SD	EL PASO	TX	4881	4481	.				0001
CHANCELLOR	SD	ETTER	TX	3625	3225	.				0001
GROTON	SD	GROUP 0050		4908	4508	.				0001
GROTON	SD	GROUP 0053		5186	4786	.				0001
GROTON	SD	GROUP 0057		4020	3620	.				0001
GROTON	SD	GROUP 0061		3516	3116	.	9700			0001
GROTON	SD	MODESTO	CA	5486	5086	.				0001
GROTON	SD	EAGLE PASS	TX	5060	4660	.				0001
GROTON	SD	EL PASO	TX	4939	4539	.				0001
GROTON	SD	ETTER	TX	3683	3283	.				0001
HUDSON	SD	GROUP 0050		4974	4574	.				0001
HUDSON	SD	GROUP 0053		5135	4735	.				0001
HUDSON	SD	GROUP 0057		3949	3549	.				0001
HUDSON	SD	GROUP 0061		3458	3058	.	9700			0001
HUDSON	SD	MODESTO	CA	5435	5035	.				0001
HUDSON	SD	EAGLE PASS	TX	4989	4589	.				0001

MRVSN219-025 00022

| MORE =>

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					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
HUDSON	SD	EL PASO	TX	4868	4468	.				0001
HUDSON	SD	ETTER	TX	3612	3212	.				0001
LOOMIS	SD	GROUP 0050		4940	4540	.				0001
LOOMIS	SD	GROUP 0053		5163	4763	.				0001
LOOMIS	SD	GROUP 0057		3976	3576	.				0001
LOOMIS	SD	GROUP 0061		3486	3086	.	9700			0001
LOOMIS	SD	MODESTO	CA	5463	5063	.				0001
LOOMIS	SD	EAGLE PASS	TX	5016	4616	.				0001
LOOMIS	SD	EL PASO	TX	4895	4495	.				0001
LOOMIS	SD	ETTER	TX	3639	3239	.				0001
MARION	SD	GROUP 0050		4956	4556	.				0001
MARION	SD	GROUP 0053		5153	4753	.				0001
MARION	SD	GROUP 0057		3967	3567	.				0001
MARION	SD	GROUP 0061		3476	3076	.	9700			0001
MARION	SD	MODESTO	CA	5453	5053	.				0001
MARION	SD	EAGLE PASS	TX	5007	4607	.				0001
MARION	SD	EL PASO	TX	4885	4485	.				0001
MARION	SD	ETTER	TX	3629	3229	.				0001
MINA	SD	GROUP 0050		4898	4498	.				0001
MINA	SD	GROUP 0053		5176	4776	.				0001
MINA	SD	GROUP 0057		4018	3618	.				0001
MINA	SD	GROUP 0061		3526	3126	.	9700			0001
MINA	SD	MODESTO	CA	5476	5076	.				0001
MINA	SD	EAGLE PASS	TX	5058	4658	.				0001
MINA	SD	EL PASO	TX	4887	4487	.				0001
MINA	SD	ETTER	TX	3681	3281	.				0001

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END

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FROM SELECTED STATIONS IN:
IA

TO SELECTED STATIONS IN:
CA, NM, TX, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- CARS MUST BE PRESENTED AS A BLOCK AND ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.

- BNSF DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVICE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. THE RULE APPLIES FOR SINGLE ORIGIN LOADED TRAINS OR TRAINS LOADED AT TWO ORIGINS. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL
ORIGIN
DESTINATION
NUMBER OF CARS
DESTINATION CUSTOMER
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVICE MAY RESULT IN A CHARGE OF \$100 PER CAR.

- NON BNSF-DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVICE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. UNITS MUST BE PRESENTED LOADED TO BNSF AT INTERCHANGE AS A UNIT WITHIN THE TERMS OF THEIR EXISTING INTERCHANGE AGREEMENT. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL
ORIGIN
DESTINATION
NUMBER OF CARS
DESTINATION CUSTOMER
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVICE MAY RESULT IN A CHARGE OF \$100 PER CAR.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
20823	MALT EXTRACTS OR BREWERS SPENT GRAINS
20859	BY-PRODUCTS OF LIQUOR DISTILLING

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS.
 * TO BE ELIGIBLE FOR RATE, CARS MUST BE PRESENTED TO BNSF AS A 100 CAR BLOCK.

ROUTE DEFINITIONS

ROUTE
 NUMBER
 3416: CN-SIOUX CITY, IA(SXCTY)-BNSF

OTHER RULES

RATE REFERENCE NOTE: 9700
 - SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 27500 DEST GRP 50 CONSISTS OF THE FOLLOWING:
 ABERDEEN WA LONGVIEW WA

GROUP 0053- 4022 27500 DEST GRP 53 CONSISTS OF THE FOLLOWING:
 GUERNSEY CA SWANSON CA

GROUP 0057- 4022 27500 DEST GRP 57 CONSISTS OF THE FOLLOWING:
 CLOVIS NM FRIONA TX

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	NOTES	C ROUTE
ARTHUR	IA	GROUP 0050		4819	.	.	9700	3416
ARTHUR	IA	GROUP 0053		5026	.	.	9700	3416
ARTHUR	IA	GROUP 0057		3840	.	.	9700	3416
ARTHUR	IA	MODESTO	CA	5326	.	.	9700	3416
ARTHUR	IA	EAGLE PASS	TX	4880	.	.	9700	3416
ARTHUR	IA	EL PASO	TX	4758	.	.	9700	3416
ARTHUR	IA	ETTER	TX	3503	.	.	9700	3416

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FROM SELECT STATIONS IN:
VARIOUS

TO SELECT STATIONS IN:
VARIOUS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES ARE SUBJECT TO ITEM 12235.
- OTHER RATE APPLICATION RULES:

RATES IN THIS ITEM ARE NOT APPLICABLE ON ALL SHIPMENTS. RESTRICTED APPLICATION IS PROVIDED BY ITEMS 11055 AND 11085.

- 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
01135	RYE

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	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 ANY BNSF ORIGIN STN CONSISTS OF THE FOLLOWING:

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR

MRVSN219-031 00025

| MORE =>

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

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

DESTINATION GROUPS

GROUP 0050- 4022 ANY BNSF DESTINATION STN CONSISTS OF THE FOLLOWING:

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

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RYE

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DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
1 -TO- 20	1094	.	.	.	.		
21 -TO- 30	1125	.	.	.	.		
31 -TO- 35	1141	.	.	.	.		
36 -TO- 40	1155	.	.	.	.		
41 -TO- 45	1169	.	.	.	.		
46 -TO- 50	1185	.	.	.	.		
51 -TO- 55	1199	.	.	.	.		
56 -TO- 60	1213	.	.	.	.		
61 -TO- 65	1229	.	.	.	.		
66 -TO- 70	1242	.	.	.	.		
71 -TO- 75	1258	.	.	.	.		
76 -TO- 80	1272	.	.	.	.		
81 -TO- 85	1286	.	.	.	.		
86 -TO- 90	1302	.	.	.	.		
91 -TO- 95	1315	.	.	.	.		
96 -TO- 100	1331	.	.	.	.		
101 -TO- 110	1363	.	.	.	.		
111 -TO- 120	1396	.	.	.	.		
121 -TO- 130	1430	.	.	.	.		
131 -TO- 140	1463	.	.	.	.		
141 -TO- 150	1497	.	.	.	.		
151 -TO- 160	1531	.	.	.	.		
161 -TO- 170	1565	.	.	.	.		
171 -TO- 180	1598	.	.	.	.		
181 -TO- 190	1631	.	.	.	.		
191 -TO- 200	1664	.	.	.	.		
201 -TO- 220	1715	.	.	.	.		
221 -TO- 240	1756	.	.	.	.		
241 -TO- 260	1798	.	.	.	.		
261 -TO- 280	1840	.	.	.	.		
281 -TO- 300	1881	.	.	.	.		
301 -TO- 320	1923	.	.	.	.		
321 -TO- 340	1964	.	.	.	.		
341 -TO- 360	2073	.	.	.	.		
361 -TO- 380	2138	.	.	.	.		
381 -TO- 400	2201	.	.	.	.		
401 -TO- 425	2267	.	.	.	.		
426 -TO- 450	2390	.	.	.	.		
451 -TO- 475	2456	.	.	.	.		
476 -TO- 500	2523	.	.	.	.		
501 -TO- 525	2587	.	.	.	.		
526 -TO- 550	2654	.	.	.	.		
551 -TO- 575	2719	.	.	.	.		
576 -TO- 600	2747	.	.	.	.		

MRVSN219-033 00027

MORE =>

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
601	-T0-	625	2782	.	.	.	.		
626	-T0-	650	2878	.	.	.	.		
651	-T0-	675	2904	.	.	.	.		
676	-T0-	700	2951	.	.	.	.		
701	-T0-	725	3018	.	.	.	.		
726	-T0-	750	3045	.	.	.	.		
751	-T0-	775	3090	.	.	.	.		
776	-T0-	800	3137	.	.	.	.		
801	-T0-	825	3183	.	.	.	.		
826	-T0-	850	3230	.	.	.	.		
851	-T0-	875	3276	.	.	.	.		
876	-T0-	900	3323	.	.	.	.		
901	-T0-	925	3389	.	.	.	.		
926	-T0-	950	3435	.	.	.	.		
951	-T0-	975	3482	.	.	.	.		
976	-T0-	1000	3528	.	.	.	.		
1001	-T0-	1025	3536	.	.	.	.		
1026	-T0-	1050	3563	.	.	.	.		
1051	-T0-	1075	3571	.	.	.	.		
1076	-T0-	1100	3599	.	.	.	.		
1101	-T0-	1125	3625	.	.	.	.		
1126	-T0-	1150	3653	.	.	.	.		
1151	-T0-	1175	3660	.	.	.	.		
1176	-T0-	1200	3668	.	.	.	.		
1201	-T0-	1225	3695	.	.	.	.		
1226	-T0-	1250	3723	.	.	.	.		
1251	-T0-	1275	3731	.	.	.	.		
1276	-T0-	1300	3757	.	.	.	.		
1301	-T0-	1325	3764	.	.	.	.		
1326	-T0-	1350	3792	.	.	.	.		
1351	-T0-	1375	3820	.	.	.	.		
1376	-T0-	1400	3828	.	.	.	.		
1401	-T0-	1425	3855	.	.	.	.		
1426	-T0-	1450	3862	.	.	.	.		
1451	-T0-	1475	3889	.	.	.	.		
1476	-T0-	1500	3936	.	.	.	.		
1501	-T0-	1525	3944	.	.	.	.		
1526	-T0-	1550	3973	.	.	.	.		
1551	-T0-	1575	3980	.	.	.	.		
1576	-T0-	1600	4005	.	.	.	.		
1601	-T0-	1625	4033	.	.	.	.		
1626	-T0-	1650	4041	.	.	.	.		
1651	-T0-	1675	4068	.	.	.	.		
1676	-T0-	1700	4076	.	.	.	.		

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RYE

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DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
1701 -T0- 1725	4103	.	.	.	.		
1726 -T0- 1750	4129	.	.	.	.		
1751 -T0- 1775	4137	.	.	.	.		
1776 -T0- 1800	4166	.	.	.	.		
1801 -T0- 1825	4174	.	.	.	.		
1826 -T0- 1850	4199	.	.	.	.		
1851 -T0- 1875	4229	.	.	.	.		
1876 -T0- 1900	4237	.	.	.	.		
1901 -T0- 1925	4261	.	.	.	.		
1926 -T0- 1950	4269	.	.	.	.		
1951 -T0- 1975	4286	.	.	.	.		
1976 -T0- 2000	4324	.	.	.	.		
2001 -T0- 2025	4332	.	.	.	.		
2026 -T0- 2050	4359	.	.	.	.		
2051 -T0- 2075	4367	.	.	.	.		
2076 -T0- 2100	4394	.	.	.	.		
2101 -T0- 2125	4421	.	.	.	.		
2126 -T0- 2150	4429	.	.	.	.		
2151 -T0- 2175	4456	.	.	.	.		
2176 -T0- 2200	4464	.	.	.	.		
2201 -T0- 2225	4491	.	.	.	.		
2226 -T0- 2250	4498	.	.	.	.		
2251 -T0- 2275	4525	.	.	.	.		
2276 -T0- 2300	4533	.	.	.	.		
2301 -T0- 2325	4561	.	.	.	.		
2326 -T0- 2350	4569	.	.	.	.		
2351 -T0- 2375	4615	.	.	.	.		
2376 -T0- 2400	4623	.	.	.	.		

MRVSN219-035 00029

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
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	CANCELLED
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WHEAT - ID-OR-WA TO PNW	43592	8	14+	MAR-02-11
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	CANCELLED
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	5	MAR-10-11
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
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43904	6	2	CANCELLED

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

TO BNSF STATIONS:
DONALD, PORTLAND, OR, KALAMA, LONGVIEW, SEATTLE, TACOMA, VANCOUVER,
WOODLAND, WA

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.
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
- OTHER RATE APPLICATION RULES:
RATE APPLIES ONLY ON SHIPMENTS TENDERED ON ONE BILL OF LADING, ON A SINGLE DAY, FROM ONE CONSIGNOR, AT ONE ORIGIN, TO ONE CONSIGNEE, AT ONE LOCATION AT ONE DESTINATION.
RULES FOR REJECTED CARS AS SPECIFIED IN BOOK 1-B, ITEM 12215 APPLY EXCEPT, FOR THE REPLACEMENT CAR(S), IF REQUESTED, MAY BE 286,000 LBS OR REGULAR 268,000 LB COVERED HOPPER CAR(S), SOLEY AT BNSF'S OPTION. IF A 286,000 LB CAR IS FURNISHED, THE ORIGINAL SHIPMENT RATE WILL APPLY (SEE ITEM 12215). IF A REGULAR 268,000 LB COVERED HOPPER CAR IS FURNISHED, THE RATE FOR REGULAR 268,000 HOPPER CAR WILL APPLY.
SHIPMENT APPLY ON BNSF LOCAL MOVEMENTS ONLY.
INTERMEDIATE APPLICATION (ITEMS 11080 AND 11085) DO NOT APPLY.
PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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BNSF-4022-M

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CARS AND MAXIMUM NOT GREATER THAN 109 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO A GROSS WEIGHT OF 286,000 POUNDS AND HAS EQUAL TO OR GREATER THAN A 5001 CUBIC FOOT CAPACITY REGARDLESS OF ACTUAL LADING WEIGHT.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002

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

FOR MARSHALL, WA COLUMN 3 RATES, THE TRAINS MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO MARSHALL, WA IN INTERCHARGE WITHIN 24 HOURS FROM EMPTY INTERCHANGE WITH WIR.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43592 GROUP 50 CONSISTS OF THE FOLLOWING:
DONALD OR KALAMA WA VANCOUVER WA
PORTLAND OR LONGVIEW WA WOODLAND WA

GROUP 0051- 4022 43592 GROUP 51 CONSISTS OF THE FOLLOWING:
FREDERICKSON WA SEATTLE WA

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
HANNCHEN	CA	GROUP 0050		2232	2205	.		0001
HANNCHEN	CA	GROUP 0051		2399	2372	.		0001
HANNCHEN	CA	TACOMA	WA	2387	2360	.		0001
SACRAMENTO	CA	GROUP 0050		3276	3249	.		0001
SACRAMENTO	CA	GROUP 0051		3443	3416	.		0001
SACRAMENTO	CA	TACOMA	WA	3430	3403	.		0001
STRONGHOLD	CA	GROUP 0050		2231	2204	.		0001
STRONGHOLD	CA	GROUP 0051		2398	2371	.		0001
STRONGHOLD	CA	TACOMA	WA	2385	2358	.		0001
BONNERS FERRY	ID	GROUP 0050		2221	2193	.		0001
BONNERS FERRY	ID	GROUP 0051		2313	2285	.		0001
BONNERS FERRY	ID	TACOMA	WA	2325	2297	.		0001
ALBANY	OR	GROUP 0050		1419	1392	.		0001
ALBANY	OR	GROUP 0051		1586	1559	.		0001
ALBANY	OR	TACOMA	WA	1574	1547	.		0001
AMERICAN	OR	GROUP 0050		1426	1399	.		0001
AMERICAN	OR	GROUP 0051		1593	1566	.		0001
AMERICAN	OR	TACOMA	WA	1580	1553	.		0001
CHILOQUIN	OR	GROUP 0050		2158	2130	.		0001
CHILOQUIN	OR	GROUP 0051		2325	2297	.		0001
CHILOQUIN	OR	TACOMA	WA	2312	2284	.		0001
CORNELIUS	OR	GROUP 0050		1406	1379	.		0001
CORNELIUS	OR	GROUP 0051		1571	1544	.		0001
CORNELIUS	OR	TACOMA	WA	1558	1531	.		0001
CULVER	OR	GROUP 0050		2088	2061	.		0001
CULVER	OR	GROUP 0051		2248	2221	.		0001
CULVER	OR	TACOMA	WA	2235	2208	.		0001
DONALD	OR	GROUP 0050		1405	1378	.		0001
DONALD	OR	GROUP 0051		1571	1544	.		0001
DONALD	OR	TACOMA	WA	1559	1532	.		0001
EHLEN	OR	GROUP 0050		1421	1394	.		0001
EHLEN	OR	GROUP 0051		1588	1561	.		0001
EHLEN	OR	TACOMA	WA	1567	1549	.		0001
FOREST GROVE	OR	GROUP 0050		1407	1380	.		0001
FOREST GROVE	OR	GROUP 0051		1571	1544	.		0001
FOREST GROVE	OR	TACOMA	WA	1559	1532	.		0001
HARRISBURG	OR	GROUP 0050		1428	1401	.		0001
HARRISBURG	OR	GROUP 0051		1595	1568	.		0001
HARRISBURG	OR	TACOMA	WA	1582	1555	.		0001
HENLEY	OR	GROUP 0050		2169	2141	.		0001
HENLEY	OR	GROUP 0051		2336	2308	.		0001
HENLEY	OR	TACOMA	WA	2323	2295	.		0001
HOPMERE	OR	GROUP 0050		1409	1382	.		0001
HOPMERE	OR	GROUP 0051		1576	1549	.		0001
HOPMERE	OR	TACOMA	WA	1563	1536	.		0001
IRVINVILLE	OR	GROUP 0050		1423	1396	.		0001

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				COL 1	COL 2	COL 3	NOTES			
IRVINVILLE	OR	GROUP 0051		1590	1563	.				0001
IRVINVILLE	OR	TACOMA	WA	1578	1551	.				0001
JUNCTION CITY	OR	GROUP 0050		1429	1402	.				0001
JUNCTION CITY	OR	GROUP 0051		1596	1569	.				0001
JUNCTION CITY	OR	TACOMA	WA	1584	1557	.				0001
MADRAS	OR	GROUP 0050		2085	2058	.				0001
MADRAS	OR	GROUP 0051		2245	2218	.				0001
MADRAS	OR	TACOMA	WA	2232	2205	.				0001
MALIN	OR	GROUP 0050		2176	2148	.				0001
MALIN	OR	GROUP 0051		2342	2314	.				0001
MALIN	OR	TACOMA	WA	2330	2302	.				0001
MERRILL	OR	GROUP 0050		2172	2144	.				0001
MERRILL	OR	GROUP 0051		2339	2311	.				0001
MERRILL	OR	TACOMA	WA	2327	2299	.				0001
MILLER SEED CO	OR	GROUP 0050		1426	1399	.				0001
MILLER SEED CO	OR	GROUP 0051		1593	1566	.				0001
MILLER SEED CO	OR	TACOMA	WA	1581	1554	.				0001
ORVILLE	OR	GROUP 0050		1414	1387	.				0001
ORVILLE	OR	GROUP 0051		1581	1554	.				0001
ORVILLE	OR	TACOMA	WA	1568	1541	.				0001
SIDNEY	OR	GROUP 0050		1416	1389	.				0001
SIDNEY	OR	GROUP 0051		1582	1555	.				0001
SIDNEY	OR	TACOMA	WA	1570	1543	.				0001
STONEBRIDGE	OR	GROUP 0050		2173	2145	.				0001
STONEBRIDGE	OR	GROUP 0051		2340	2312	.				0001
STONEBRIDGE	OR	TACOMA	WA	2327	2299	.				0001
BLUESTEM	WA	GROUP 0050		2064	2037	.				0001
BLUESTEM	WA	GROUP 0051		2131	2104	.				0001
BLUESTEM	WA	TACOMA	WA	2143	2116	.				0001
BRUCE	WA	GROUP 0050		1898	1871	.				0001
BRUCE	WA	GROUP 0051		2013	1986	.				0001
BRUCE	WA	TACOMA	WA	2011	1984	.				0001
CANBY	WA	GROUP 0050		2062	2035	.				0001
CANBY	WA	GROUP 0051		2132	2105	.				0001
CANBY	WA	TACOMA	WA	2145	2118	.				0001
CHEWELAH	WA	GROUP 0050		2368	2340	.				0001
CHEWELAH	WA	GROUP 0051		2459	2431	.				0001
CHEWELAH	WA	TACOMA	WA	2472	2444	.				0001
COLVILLE	WA	GROUP 0050		2375	2347	.				0001
COLVILLE	WA	GROUP 0051		2467	2439	.				0001
COLVILLE	WA	TACOMA	WA	2479	2451	.				0001
CONNELL	WA	GROUP 0050		1847	1820	.				0001
CONNELL	WA	GROUP 0051		1961	1934	.				0001
CONNELL	WA	TACOMA	WA	1960	1933	.				0001
CUNNINGHAM	WA	GROUP 0050		1907	1880	.				0001
CUNNINGHAM	WA	GROUP 0051		2022	1995	.				0001

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				COL 1	COL 2	COL 3					
CUNNINGHAM	WA	TACOMA	WA	2021	1994	.					0001
DEER PARK	WA	GROUP 0050		2240	2213	.					0001
DEER PARK	WA	GROUP 0051		2332	2305	.					0001
DEER PARK	WA	TACOMA	WA	2344	2317	.					0001
DOWNS	WA	GROUP 0050		2114	2087	.					0001
DOWNS	WA	GROUP 0051		2169	2142	.					0001
DOWNS	WA	TACOMA	WA	2182	2155	.					0001
EDWALL	WA	GROUP 0050		2061	2034	.					0001
EDWALL	WA	GROUP 0051		2134	2107	.					0001
EDWALL	WA	TACOMA	WA	2146	2119	.					0001
ELLENSBURG	WA	GROUP 0050		1864	1837	.					0001
ELLENSBURG	WA	GROUP 0051		1929	1902	.					0001
ELLENSBURG	WA	TACOMA	WA	1928	1901	.					0001
ELTOPIA	WA	GROUP 0050		1898	1871	.					0001
ELTOPIA	WA	GROUP 0051		2013	1986	.					0001
ELTOPIA	WA	TACOMA	WA	2011	1984	.					0001
EPHRATA	WA	GROUP 0050		2137	2110	.					0001
EPHRATA	WA	GROUP 0051		2188	2161	.					0001
EPHRATA	WA	TACOMA	WA	2201	2174	.					0001
ESPANOLA	WA	GROUP 0050		2057	2030	.					0001
ESPANOLA	WA	GROUP 0051		2138	2111	.					0001
ESPANOLA	WA	TACOMA	WA	2150	2123	.					0001
FIR	WA	GROUP 0050		1897	1870	.					0001
FIR	WA	GROUP 0051		1948	1921	.					0001
FIR	WA	TACOMA	WA	1961	1934	.					0001
GRANDVIEW	WA	GROUP 0050		1869	1842	.					0001
GRANDVIEW	WA	GROUP 0051		1962	1935	.					0001
GRANDVIEW	WA	TACOMA	WA	1961	1934	.					0001
GRANGER	WA	GROUP 0050		1874	1847	.					0001
GRANGER	WA	GROUP 0051		1967	1940	.					0001
GRANGER	WA	TACOMA	WA	1966	1939	.					0001
HARRINGTON	WA	GROUP 0050		2066	2039	.					0001
HARRINGTON	WA	GROUP 0051		2129	2102	.					0001
HARRINGTON	WA	TACOMA	WA	2141	2114	.					0001
IRBY	WA	GROUP 0050		2148	2121	.					0001
IRBY	WA	GROUP 0051		2200	2173	.					0001
IRBY	WA	TACOMA	WA	2212	2185	.					0001
KENNEWICK	WA	GROUP 0050		1855	1828	.					0001
KENNEWICK	WA	GROUP 0051		1968	1941	.					0001
KENNEWICK	WA	TACOMA	WA	1967	1940	.					0001
KETTLE FALLS	WA	GROUP 0050		2377	2349	.					0001
KETTLE FALLS	WA	GROUP 0051		2469	2441	.					0001
KETTLE FALLS	WA	TACOMA	WA	2482	2454	.					0001
LAMONA	WA	GROUP 0050		2115	2088	.					0001
LAMONA	WA	GROUP 0051		2168	2141	.					0001
LAMONA	WA	TACOMA	WA	2180	2153	.					0001

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				COL 1	COL 2	COL 3	NOTES	C	ROUTE	
LIND	WA	GROUP 0050		1836	1808	.				0001
LIND	WA	GROUP 0051		1951	1923	.				0001
LIND	WA	TACOMA	WA	1950	1922	.				0001
MARLIN	WA	GROUP 0050		2108	2081	.				0001
MARLIN	WA	GROUP 0051		2159	2132	.				0001
MARLIN	WA	TACOMA	WA	2172	2145	.				0001
MARSHALL	WA	GROUP 0050		1885	1858	1613	0002	R		0001
MARSHALL	WA	TACOMA	WA	.	.	1613	0002	R		0001
MCDONALD	WA	GROUP 0050		1990	1963	.				0001
MCDONALD	WA	GROUP 0051		2105	2078	.				0001
MCDONALD	WA	TACOMA	WA	2104	2077	.				0001
MEAD	WA	GROUP 0050		2234	2207	.				0001
MEAD	WA	GROUP 0051		2326	2299	.				0001
MEAD	WA	TACOMA	WA	2339	2312	.				0001
MESA	WA	GROUP 0050		1901	1874	.				0001
MESA	WA	GROUP 0051		2015	1988	.				0001
MESA	WA	TACOMA	WA	2014	1987	.				0001
MOHLER	WA	GROUP 0050		2112	2085	.				0001
MOHLER	WA	GROUP 0051		2170	2143	.				0001
MOHLER	WA	TACOMA	WA	2183	2156	.				0001
MOSES LAKE	WA	GROUP 0050		1992	1965	.				0001
MOSES LAKE	WA	GROUP 0051		2106	2079	.				0001
MOSES LAKE	WA	TACOMA	WA	2105	2078	.				0001
ODESSA	WA	GROUP 0050		2113	2086	.				0001
ODESSA	WA	GROUP 0051		2164	2137	.				0001
ODESSA	WA	TACOMA	WA	2177	2150	.				0001
OTHELLO	WA	GROUP 0050		1902	1875	.				0001
OTHELLO	WA	GROUP 0051		2017	1990	.				0001
OTHELLO	WA	TACOMA	WA	2015	1988	.				0001
PASCO	WA	GROUP 0050		1854	1827	.				0001
PASCO	WA	GROUP 0051		1969	1942	.				0001
PASCO	WA	TACOMA	WA	1968	1941	.				0001
PATERSON	WA	GROUP 0050		1728	1701	.				0001
PATERSON	WA	GROUP 0051		1877	1850	.				0001
PATERSON	WA	TACOMA	WA	1875	1848	.				0001
PLYMOUTH	WA	GROUP 0050		1733	1706	.				0001
PLYMOUTH	WA	GROUP 0051		1872	1845	.				0001
PLYMOUTH	WA	TACOMA	WA	1871	1844	.				0001
PROSSER	WA	GROUP 0050		1867	1840	.				0001
PROSSER	WA	GROUP 0051		1956	1929	.				0001
PROSSER	WA	TACOMA	WA	1955	1928	.				0001
QUINCY	WA	GROUP 0050		2132	2105	.				0001
QUINCY	WA	GROUP 0051		2183	2156	.				0001
QUINCY	WA	TACOMA	WA	2196	2169	.				0001
RITZVILLE	WA	GROUP 0050		1868	1841	.				0001
RITZVILLE	WA	GROUP 0051		1983	1956	.				0001

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				COL 1	COL 2	COL 3	NOTES			
RITZVILLE	WA	TACOMA	WA	1982	1955	.				0001
ROOSEVELT	WA	GROUP 0050		1719	1692	.				0001
ROOSEVELT	WA	GROUP 0051		1879	1852	.				0001
ROOSEVELT	WA	TACOMA	WA	1866	1839	.				0001
SPOKANE	WA	GROUP 0050		2154	2126	.				0001
SPOKANE	WA	GROUP 0051		2246	2218	.				0001
SPOKANE	WA	TACOMA	WA	2258	2230	.				0001
SPRAGUE	WA	GROUP 0050		1914	1887	.				0001
SPRAGUE	WA	GROUP 0051		2028	2001	.				0001
SPRAGUE	WA	TACOMA	WA	2027	2000	.				0001
STRATFORD	WA	GROUP 0050		2142	2115	.				0001
STRATFORD	WA	GROUP 0051		2193	2166	.				0001
STRATFORD	WA	TACOMA	WA	1889	1862	.				0001
SUNNYSIDE	WA	GROUP 0050		1871	1844	.				0001
SUNNYSIDE	WA	GROUP 0051		1964	1937	.				0001
SUNNYSIDE	WA	TACOMA	WA	1963	1936	.				0001
TEMPLIN	WA	GROUP 0050		1870	1843	.				0001
TEMPLIN	WA	GROUP 0051		1985	1958	.				0001
TEMPLIN	WA	TACOMA	WA	1983	1956	.				0001
THRALL	WA	GROUP 0050		1866	1839	.				0001
THRALL	WA	GROUP 0051		1931	1904	.				0001
THRALL	WA	TACOMA	WA	1929	1902	.				0001
TOPPENISH	WA	GROUP 0050		1876	1849	.				0001
TOPPENISH	WA	GROUP 0051		1947	1920	.				0001
TOPPENISH	WA	TACOMA	WA	1945	1918	.				0001
TRINIDAD	WA	GROUP 0050		2128	2101	.				0001
TRINIDAD	WA	GROUP 0051		2180	2153	.				0001
TRINIDAD	WA	TACOMA	WA	2192	2165	.				0001
VISTA	WA	GROUP 0050		1857	1830	.				0001
VISTA	WA	GROUP 0051		1966	1939	.				0001
VISTA	WA	TACOMA	WA	1965	1938	.				0001
WAPATO	WA	GROUP 0050		1879	1852	.				0001
WAPATO	WA	GROUP 0051		1944	1917	.				0001
WAPATO	WA	TACOMA	WA	1943	1916	.				0001
WARDEN	WA	GROUP 0050		1983	1956	.				0001
WARDEN	WA	GROUP 0051		2097	2070	.				0001
WARDEN	WA	TACOMA	WA	2096	2069	.				0001
WAUKON	WA	GROUP 0050		2059	2032	.				0001
WAUKON	WA	GROUP 0051		2135	2108	.				0001
WAUKON	WA	TACOMA	WA	2148	2121	.				0001
WENATCHEE	WA	GROUP 0050		2084	2057	.				0001
WENATCHEE	WA	GROUP 0051		2135	2108	.				0001
WENATCHEE	WA	TACOMA	WA	2147	2120	.				0001
WHEELER	WA	GROUP 0050		1987	1960	.				0001
WHEELER	WA	GROUP 0051		2101	2074	.				0001
WHEELER	WA	TACOMA	WA	2100	2073	.				0001

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WHEAT - WA TO TX	45174	3	4	CANCELLED
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
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WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	CANCELLED
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	CANCELLED
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	6	6	CANCELLED
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	6	8	CANCELLED
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WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
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WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTTL	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED

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WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED
WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	CANCELLED
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WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	8	MAR-01-11
DURUM - MT-ND TO MINOT, ND	45624	3	7	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	MAR-01-11
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	MAR-01-11
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45669	4	8	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	MAR-01-11
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	CANCELLED
WHEAT - VAR TO VAR	45990	3	5	CANCELLED
WHEAT - VAR TO VAR	45995	6	8	MAR-01-11
WHEAT - MT	45998	3	1	CANCELLED

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

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

GENERAL RULES

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

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS AND HAS A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). EQUIPMENT MAY BE LOADED TO

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COL 4: - FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 LBS.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON
ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE
EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000
POUNDS (HEAVY AXLE-HA). SEE ITEM 12164 OF THIS TARIFF FOR
GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0011
- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED AT
MINNEAPOLIS, MN. PRICE MUST BE USED IN COMBINATION WITH OTHER
PRICES FOR THE PORTION OF THE SHIPMENT PRIOR TO THE 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 0010- 4022 45561 TWIN CITIES CONSISTS OF THE FOLLOWING:
MINNEAPOLIS MN MINNESOTA TRANSFER MN ST PAUL MN

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FROM: 4022 45561 TWIN CITIES

TO		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES
**ALABAMA	**							
BIRMINGHAM	AL	3889	4207	.	.	.		0001
WHEAT WAY	AL	3886	4204	.	.	.		0001
**IOWA	**							
DES MOINES	IA	3024	3279	.	.	.		0001
KEOKUK	IA	2983	3238	.	.	.		0001
**ILLINOIS	**							
ALTON	IL	3177	3446	.	.	.		0001
BRISTOL	IL	2651	2878	.	.	.		0001
CHICAGO	IL	3124	3393	.	.	.		0001
EAST ST LOUIS	IL	3175	3444	2576	2791	.		0001
MITCHELL	IL	3173	3442	2574	2789	.		0001
**KANSAS	**							
ATCHISON	KS	3148	3415	.	.	.		0001
KANSAS CITY	KS	3160	3427	.	.	.		0001
**MISSOURI	**							
KANSAS CITY	MO	3158	3425	.	.	.		0001
ST LOUIS	MO	3177	3446	2578	2793	.		0001
**NEBRASKA	**							
FREMONT	NE	2929	3182	.	.	.		0001
OMAHA	NE	2948	3201	.	.	.		0001
**OKLAHOMA	**							
ENID	OK	3894	4218	.	.	.		0001
SHAWNEE	OK	3913	4237	.	.	.		0001
**TEXAS	**							
BEAUMONT	TX	4536	4905	3972	4290	.		0001
CORPUS CHRISTI	TX	4599	4968	4035	4353	.		0001
DALLAS	TX	4470	4839	.	.	.		0001
FT WORTH	TX	4465	4834	.	.	.		0001
GALVESTON	TX	4560	4929	3996	4314	.		0001
HOUSTON	TX	4543	4912	3979	4297	.		0001
**WISCONSIN	**							
COCHRANE	WI	1123	1224	.	.	.	A	0011 0001

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END

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WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	48105	5	1	MAR-02-11
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	6	1+	MAR-03-11
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	48324	4	0	MAR-01-11
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	48325	4	0	APR-01-11
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WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0	CANCELLED
WHEAT-APRL 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0	APR-01-11
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WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48561	3	0	MAR-01-11
WHEAT-COMBO- MARCH 2011 -SINGLE/26 KYLE EXP	48610	9	0	CANCELLED
WHEAT - COMBO - MARCH 2011 SINGLE/26 KYLE	48620	9	0	MAR-01-11
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	48644	23	0	MAR-01-11
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	48720	5	2+	MAR-21-11
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE INTER	48721	8	2+	MAR-21-11

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

TO SELECTED STATIONS IN:
LOUISIANA, MEXICO, TEXAS

GENERAL RULES

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

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

DET'S MUST:

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

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

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

GROUP 1:

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110

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CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0005

- RATES APPLY TO BEAUMONT, CORPUS CHRISTI, GALVESTON AND HOUSTON, TX ONLY.

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0008

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0007

- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 9702

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

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SHUTTLE RATE APPLIES ONLY ON SINGLE ORIGIN TO SINGLE DESTINATION
DETS.
NO SHUTTLE INCENTIVE WILL BE PAID.

GROUP DEFINITIONS

DESTINATION GROUPS

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

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0059		.	.	3044	.	.		0300	4458
**AGUASCALIENTES *									
CHICALOTE	AG	.	.	3429	.	.		0300	4458
**LOUISIANA *									
DESTREHAN	LA	.	.	415	452	.		0300	3145
DESTREHAN	LA	.	.	415	452	.		0008	3146
HELVETIA	LA	.	.	415	452	.		0300	3145
HELVETIA	LA	.	.	415	452	.		0008	3146
REMY	LA	.	.	415	452	.		0300	3145
REMY	LA	.	.	415	452	.		0008	3146
RESERVE	LA	.	.	415	452	.		0300	3145
RESERVE	LA	.	.	415	452	.		0008	3146
**NUEVO LEON *									
SALINAS VICTORIA	NL	.	.	1957	.	.		0300	4458
**QUERETARO *									
QUERETARO	QA	.	.	3171	.	.		0300	4458
**SAN LUIS POTOSI *									
SAN LUIS POTOSI	SL	.	.	3342	.	.		0300	4458
**TEXAS *									
LAREDO	TX	929	.	.	.	.		0002	4326

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3778	4089	3477	3761	.		0200	0001
YUMA	CO	3825	4137	3524	3809	.		0200	0001
**KANSAS	*								
ABILENE	KS	3401	3686	3101	3359	.		0200	0001
CONCORDIA	KS	3418	3703	3118	3376	.		0200	0001
COOLIDGE	KS	3600	3899	3300	3572	.		0200	0001
DODGE CITY	KS	3574	3873	3274	3546	.		0200	0001
ENSIGN	KS	3578	3877	3278	3550	.		0200	0001
GARDEN CITY	KS	3590	3889	3290	3562	.		0200	0001
HUGOTON	KS	3566	3865	3266	3538	.		0200	0001
HUTCHINSON	KS	3322	3601	3022	3274	.		0200	0001
SALINA	KS	3408	3693	3108	3366	.		0200	0001
SCOTT CITY	KS	3704	4013	3404	3686	.		0007	0001
WELLINGTON	KS	3193	3462	2893	3135	.		0200	0001
WICHITA	KS	3241	3515	2941	3188	.		0200	0001
WRIGHT	KS	3571	3870	3271	3543	.		0200	0001
**NEBRASKA	*								
AURORA	NE	3718	4027	3418	3700	.		0200	0001
BEATRICE	NE	3617	3914	3317	3587	.		0200	0001
BRUNSWICK	NE	3881	4196	3581	3869	.		0200	0001
DORCHESTER	NE	3645	3946	3345	3619	.		0200	0001
EDISON	NE	3750	4060	3450	3733	.		0200	0001
FREMONT	NE	3831	4146	3531	3819	.		0200	0001
GURLEY	NE	4196	4540	3896	4213	.		0200	0001
HASTINGS	NE	3709	4018	3409	3691	.		0200	0001
HEMINGFORD	NE	4303	4656	4003	4329	.		0200	0001
HUNTSMAN	NE	4194	4538	3894	4211	.		9702	0001
LINCOLN	NE	3814	4129	3514	3802	.		0200	0001
LOOMIS	NE	3793	4108	3493	3781	.		0200	0001
MOTALA	NE	3759	4071	3459	3744	.		0200	0001
O NEILL	NE	3892	4207	3592	3880	.		0200	0001
RED CLOUD	NE	3638	3941	3338	3614	.		0200	0001
ROSELAND	NE	3673	3979	3373	3652	.		0200	0001
SUPERIOR	NE	3531	3825	3231	3498	.		0200	0001
TAMORA	NE	3646	3947	3346	3620	.		0200	0001
VENANGO	NE	4016	4346	3716	4019	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3295	3574	2995	3247	.		0200	0001
**OKLAHOMA	*								
ELDORADO	OK	2796	.	2496	.	.		0200	0001
ENID	OK	3052	3311	2752	2984	.		0200	0001
HEADRICK	OK	2893	.	2593	.	.		0200	0001
SHATTUCK	OK	3288	3564	2988	3237	.		0200	0001

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| MORE =>

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

ISSUED: MAR 01, 2011 BOOK: 4
EFFECTIVE: MAR 03, 2011 SECTION: H
EXPIRES: MAY 31, 2011 PAGE: 7
(E) REVISION: 1
ITEM: 48305

ORIGIN RATES

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

**SOUTH DAKOTA *									
ALPENA	SD	4425	4787	4125	4460	.		0005	0001
BEARDSLEY	SD	4254	4602	3954	4275	.		0005	0001
EMERY	SD	4310	4663	4010	4336	.		0005	0001
MADISON	SD	4406	4767	4106	4440	.		0005	0001
MARION	SD	4253	4601	3953	4274	.		0005	0001
MITCHELL	SD	4363	4720	4063	4393	.		0005	0001
PARKER	SD	4301	4654	4001	4327	.		0005	0001
WOLSEY	SD	4480	4846	4180	4519	.		0005	0001
**TEXAS *									
AMARILLO	TX	3356	3641	3056	3314	.		0200	0001
CHILLICOTHE	TX	2782	3020	2482	2693	.		0200	0001
ETTER	TX	3376	3661	3076	3334	.		0200	0001
FRIONA	TX	3249	3523	2949	3196	.		0200	0001
FT WORTH	TX	2532	2753	2232	2426	.		0200	0001
HEREFORD	TX	3245	3519	2945	3192	.		0200	0001
LARIAT	TX	3239	3513	2939	3186	.		0200	0001
PLAINVIEW	TX	3229	3503	2929	3176	.		0200	0001
SUNRAY	TX	3379	3664	3079	3337	.		0200	0001

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BNSF-4022-M		ITEM: 48720

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

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

ROUTE DEFINITIONS

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

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BNSF-4022-M		ITEM: 48720

GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

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

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DESTINATION RATES

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

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ORIGIN RATES

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

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

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BNSF RAILWAY COMPANY
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ORIGIN RATES

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

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BNSF-4022-M		ITEM: 48721

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

TO SELECT STATIONS IN:
 MEXICO

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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ROUTE DEFINITIONS

ROUTE NUMBER

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

OTHER RULES

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

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

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

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

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

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

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

SHUTTLE RATE APPLIES ONLY ON SINGLE ORIGIN TO SINGLE DESTINATION DETS.
 NO SHUTTLE INCENTIVE WILL BE PAID.

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

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0004
 - THIS ROUTE/RATE IS FOR FORT WORTH ORIGINS ONLY.

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

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GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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ITEM: 48721

DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0056		1692	1819	.	.	.		0001	2840
GROUP 0056		1942	2091	.	.	.		9700	2840
GROUP 0057		2146	2333	.	.	.		0001	2840
GROUP 0057		2396	2605	.	.	.		9700	2840
GROUP 0057		2388	2597	.	.	.		0004	2854
GROUP 0058		3336	3629	.	.	.		0001	2840
GROUP 0058		3586	3901	.	.	.		9700	2840
GROUP 0058		3578	3893	.	.	.		0004	2854
GROUP 0059		2935	3193	.	.	.		0001	2840
GROUP 0059		3185	3465	.	.	.		9700	2840
GROUP 0059		3177	3457	.	.	.		0004	2854
**AGUASCALIENTES	*								
CHICALOTE	AG	3140	3417	.	.	.		0001	2840
CHICALOTE	AG	3390	3689	.	.	.		9700	2840
**GUANAJATO	*								
PENJAMO	GJ	3073	3343	.	.	.		0001	2840
PENJAMO	GJ	3323	3616	.	.	.		9700	2840
**JALISCO	*								
ENCARNACION	JA	3140	3417	.	.	.		0001	2840
ENCARNACION	JA	3390	3689	.	.	.		9700	2840
LA BARCA	JA	3027	3293	.	.	.		0001	2840
LA BARCA	JA	3277	3566	.	.	.		9700	2840
SAN JUAN DE LOS LAG	JA	3140	3417	.	.	.		0001	2840
**QUERETARO	*								
VIBORILLAS	QA	2515	2734	.	.	.		0001	2840
VIBORILLAS	QA	2765	3007	.	.	.		9700	2840

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ORIGIN RATES

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

**COLORADO		*								
COMMERCE CITY	CO	3562	3862	.	.	.		9700		0001
YUMA	CO	3618	3919	.	.	.		9700		0001
**KANSAS		*								
ABILENE	KS	3311	3586	.	.	.		9700		0001
CONCORDIA	KS	3328	3603	.	.	.		9700		0001
COOLIDGE	KS	3409	3697	.	.	.		9700		0001
DODGE CITY	KS	3403	3691	.	.	.		9700		0001
ENSIGN	KS	3398	3686	.	.	.		9700		0001
GARDEN CITY	KS	3419	3707	.	.	.		9700		0001
HUGOTON	KS	3376	3664	.	.	.		9700		0001
HUTCHINSON	KS	3210	3479	.	.	.		9700		0001
SALINA	KS	3318	3593	.	.	.		9700		0001
SCOTT CITY	KS	3593	3891	.	.	.		0007		0001
WELLINGTON	KS	3111	3370	.	.	.		9700		0001
WICHITA	KS	3161	3424	.	.	.		9701		0001
WRIGHT	KS	3405	3693	.	.	.		9700		0001
**NEBRASKA		*								
BEATRICE	NE	3527	3814	.	.	.		9700		0001
BRUNSWICK	NE	3791	4096	.	.	.		9700		0001
DORCHESTER	NE	3555	3845	.	.	.		9700		0001
EDISON	NE	3646	3945	.	.	.		9700		0001
FREMONT	NE	3741	4046	.	.	.		9700		0001
GURLEY	NE	3982	4315	.	.	.		9700		0001
HASTINGS	NE	3619	3917	.	.	.		9700		0001
HEMINGFORD	NE	4107	4449	.	.	.		9700		0001
HUNTSMAN	NE	3979	4312	.	.	.		9702		0001
LINCOLN	NE	3724	4029	.	.	.		9700		0001
LOOMIS	NE	3703	4007	.	.	.		9700		0001
MOTALA	NE	3669	3971	.	.	.		9700		0001
O NEILL	NE	3802	4107	.	.	.		9700		0001
RED CLOUD	NE	3548	3841	.	.	.		9700		0001
ROSELAND	NE	3583	3878	.	.	.		9700		0001
SUPERIOR	NE	3441	3725	.	.	.		9700		0001
TAMORA	NE	3556	3846	.	.	.		9700		0001
VENANGO	NE	3836	4156	.	.	.		9700		0001
**NEW MEXICO		*								
CLOVIS	NM	3088	3356	.	.	.		9700		0001
**OKLAHOMA		*								
ENID	OK	2983	3231	.	.	.		9700		0001
SHATTUCK	OK	3136	3402	.	.	.		9700		0001
**SOUTH DAKOTA		*								
ALPENA	SD	4335	4686	.	.	.		0005		0001
BEARDSLEY	SD	4164	4502	.	.	.		0005		0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
EMERY	SD	4220	4562	.	.	.		0005	0001
MADISON	SD	4316	4666	.	.	.		0005	0001
MARION	SD	4163	4501	.	.	.		0005	0001
MITCHELL	SD	4273	4620	.	.	.		0005	0001
PARKER	SD	4211	4553	.	.	.		0005	0001
WOLSEY	SD	4390	4746	.	.	.		0005	0001
**TEXAS *									
AMARILLO	TX	3194	3469	.	.	.		9700	0001
CHILLICOTHE	TX	2718	2945	.	.	.		9700	0001
ETTER	TX	3199	3474	.	.	.		9700	0001
FRIONA	TX	3048	3311	.	.	.		9700	0001
FT WORTH	TX	2575	2785	.	.	.		9700	0001
HEREFORD	TX	3055	3318	.	.	.		9700	0001
LARIAT	TX	3044	3307	.	.	.		9700	0001
PLAINVIEW	TX	3082	3345	.	.	.		9700	0001
SUNRAY	TX	3203	3478	.	.	.		9700	0001

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SOYBEANS - 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	CANCELLED
SOYBEANS - MN-ND-SD TO DULUTH/SUPERIOR	61165	4	2	CANCELLED
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	CANCELLED
SOYBEANS - MULTIPLE ORIGINS TO IL-MO	61530	8	4	CANCELLED
SOYBEANS - KS-MO TO TULSA PORT AUTHORITY, O	61540	6	4	CANCELLED
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	CANCELLED
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	7	2	CANCELLED
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	CANCELLED
SOYBEANS - MAR 2011 THRU MAY 2011 - SHUTTLE	61910	13	1	FEB-26-11
SOYBEANS - MAR 2011 THRU AUG 2011 - SHUTTLE	61925	5	0	CANCELLED
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61926	4	0	MAR-01-11
SOYBEANS APR - 2011 THRU AUG 2011 SHUTTLE M	61927	0	0	APR-01-11
SOYBEANS - CENTER GULF SHUTTLE - MAR THRU	61930	34	0	CANCELLED
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	CANCELLED
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61952	25	0	MAR-01-11
SOYBEANS - JULY 2010 - SEPT 2010 SHUTTLE M	61980	165	0	CANCELLED

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SOYBEANS OCTOBER - DECEMBER, 2010 SHUTTLE M	61981	133	3	CANCELLED
SOYBEANS JAN - FEB, 2011 SHUTTLE MATRIX-FX	61982	133	2	CANCELLED
SOYBEANS MAR - 2011 SHUTTLE MATRIX-FXE-MEX	61983	123	1	CANCELLED
SOYBEANS APR, 2011 THRU AUG, 2011 SHUTTLE	61984	0	0	APR-01-11
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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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE) OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES, SECTION B (\$1.25 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 61011 ORIGIN STATIONS CONSISTS OF THE FOLLOWING:

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

EXCEPT:

MOBILE AL

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DESTINATION GROUPS

GROUP 0050- BNSF4022 61011 DESTINATION STN CONSISTS OF THE FOLLOWING:

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

EXCEPT:

MOBILE AL

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	170	2048	.	.	.	.		
171	-T0-	250	2228	.	.	.	.		
251	-T0-	300	2354	.	.	.	.		
301	-T0-	350	2503	.	.	.	.		
351	-T0-	400	2585	.	.	.	.		
401	-T0-	460	2670	.	.	.	.		
461	-T0-	520	2757	.	.	.	.		
521	-T0-	580	2885	.	.	.	.		
581	-T0-	640	3038	.	.	.	.		
641	-T0-	700	3189	.	.	.	.		
701	-T0-	790	3350	.	.	.	.		
791	-T0-	880	3511	.	.	.	.		
881	-T0-	970	3672	.	.	.	.		
971	-T0-	1060	3834	.	.	.	.		
1061	-T0-	1150	3995	.	.	.	.		
1151	-T0-	1240	4159	.	.	.	.		
1241	-T0-	1330	4422	.	.	.	.		
1331	-T0-	1420	4585	.	.	.	.		
1421	-T0-	1510	4748	.	.	.	.		
1511	-T0-	1600	4911	.	.	.	.		
1601	-T0-	1690	5074	.	.	.	.		
1691	-T0-	1780	5237	.	.	.	.		
1781	-T0-	1870	5400	.	.	.	.		
1871	-T0-	1960	5564	.	.	.	.		
1961	-T0-	2050	5827	.	.	.	.		
2051	-T0-	2140	5990	.	.	.	.		
2141	-T0-	2230	6153	.	.	.	.		
2231	-T0-	2320	6316	.	.	.	.		
2321	-T0-	2410	6479	.	.	.	.		
2411	-T0-	2500	6642	.	.	.	.		

MRVSN219-073 00067

END

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NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - ND TO CA, NM, TX	65159	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	6	16+	MAR-21-11
NUT/VEG OIL SEED MEAL - KC,KS/MO TO DIMMITT	65161	3	8+	MAR-21-11
NUT/VEG OIL SEED MEAL - MN TO NM, TX	65162	3	4+	MAR-21-11
NUT/VEG OIL SEED MEAL - WI TO NM, TX	65163	3	4+	MAR-21-11
NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	3+	MAR-21-11
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	2+	MAR-21-11
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	9+	MAR-21-11
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - BC, MT TO CA, WA, O	65170	3	2+	MAR-02-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65173	3	2+	MAR-02-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65175	3	2+	MAR-02-11
NUT/VEG OIL SEED MEAL - MN TO NM, OR, TX, W	65180	3	1+	MAR-02-11
NUT/VEG OIL SEED MEAL - BC, MT TO NM, TX	65185	3	2+	MAR-02-11
NUT/VEG OIL SEED MEAL - KS, MO TO NM, TX	65190	3	1+	MAR-02-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65195	3	2+	MAR-02-11
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	12	MAR-01-11
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	CANCELLED
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	7	10	MAR-01-11
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	3	8	MAR-09-11
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	11+	MAR-21-11
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	2+	MAR-21-11
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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FROM: :
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES MAY APPLY FROM ORIGIN TO DESTINATION OR FROM DESTINATION TO ORIGIN.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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.
- BNSF RAILROAD MILES

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 RAILROAD OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND A MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET. MILEAGE RATE ALLOWANCE WILL NOT APPLY.
- COL 2: - PRICE APPLIES IN RAILROAD OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND A MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET. MILEAGE RATE ALLOWANCE WILL NOT APPLY.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND A MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN

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5149 CUBIC FEET. MILEAGE RATE ALLOWANCE WILL NOT APPLY.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH
MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM
TENDER PER SHIPMENT IS 1 CAR AND A MAXIMUM NOT GREATER THAN 99
CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER
THAN 5150 CUBIC FEET. MILEAGE RATE ALLOWANCE WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65100 BNSF ORIGINS 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	FL	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

DESTINATION GROUPS

GROUP 0050- 4022 65100 BNSF DESTINATIONS 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	FL	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-TO-	100	1200	1500	1020	1280	.		
101	-TO-	200	1300	1630	1110	1390	.		
201	-TO-	300	1500	1880	1280	1600	.		
301	-TO-	400	1600	2000	1360	1700	.		
401	-TO-	500	1800	2250	1530	1920	.		
501	-TO-	600	2040	2550	1740	2170	.		
601	-TO-	700	2240	2800	1910	2380	.		
701	-TO-	800	3200	4000	2720	3400	.		
801	-TO-	900	3600	4500	3060	3830	.		
901	-TO-	1000	4000	5000	3400	4250	.		
1001	-TO-	1100	4400	5500	3740	4680	.		
1101	-TO-	1200	4800	6000	4080	5100	.		
1201	-TO-	1300	4940	6180	4200	5260	.		
1301	-TO-	1400	5040	6300	4290	5360	.		
1401	-TO-	1500	5250	6570	4470	5590	.		
1501	-TO-	1600	5440	6800	4630	5780	.		
1601	-TO-	1700	5610	7020	4770	5970	.		
1701	-TO-	1800	5760	7200	4900	6120	.		
1801	-TO-	1900	5890	7370	5010	6270	.		
1901	-TO-	2000	6000	7500	5100	6380	.		
2001	-TO-	2100	6090	7620	5180	6480	.		
2101	-TO-	2200	6160	7700	5240	6550	.		
2201	-TO-	2300	6210	7770	5280	6610	.		
2301	-TO-	2500	6500	8130	5530	6920	.		
2501	-TO-	2700	6750	8440	5740	7180	.		
2701	-TO-	2900	6960	8700	5920	7400	.		
2901	-TO-	3100	7130	8920	6070	7590	.		

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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

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

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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 NORTHWT TX DEST CONSISTS OF THE FOLLOWING:
AMARILLO TX HEREFORD TX SUMMERFIELD TX
FRIONA TX PLAINVIEW TX

GROUP 0053- 4022 GRP53 PORTALES/CLOVIS, NM CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM

GROUP 0054- 4022 GRP54 CHISUM/DEXTER NM CONSISTS OF THE FOLLOWING:
CHISUM NM DEXTER NM

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

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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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
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GROUP 0054- 4022 GRP54 CHISUM/DEXTER NM CONSISTS OF THE FOLLOWING:

CHISUM	NM	DEXTER	NM
--------	----	--------	----

BNSF RAILWAY COMPANY
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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

MRVSN219-089 00120

END

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AG PRODUCTS UNIT
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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

MRVSN219-090 00081

| MORE =>

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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

MRVSN219-092 00083

END

BNSF RAILWAY COMPANY
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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
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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

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AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
		COL 1	COL 2	COL 3	COL 4	C	

NEW WESTMINSTER	BC	GROUP 0052		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

MRVSN219-095 00074

END

BNSF RAILWAY COMPANY
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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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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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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

MRVSN219-098 00129

END

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FROM BNSF STATIONS IN:
MINNEAPOLIS

TO BNSF STATIONS IN:
ARIZONA, ARKANSAS, CALIFORNIA, MISSOURI, NEW MEXICO, OKLAHOMA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 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

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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

MRVSN219-101 00104

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAR 01, 2011	BOOK: 6
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P. O. BOX 961051	EXPIRES: MAR 21, 2011	PAGE: 4
FORT WORTH, TX 76161-0051	(E)	REVISION: 9
BNSF-4022-M		ITEM: 65166

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					

		**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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BNSF RAILWAY COMPANY	ISSUED: MAR 01, 2011	BOOK: 6
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FORT WORTH, TX 76161-0051	(E)	REVISION: 9
BNSF-4022-M		ITEM: 65166

FROM: GROUP 65166 MINNEAPOLIS/STPAUL

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

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END

BNSF RAILWAY COMPANY	ISSUED: MAR 01, 2011	BOOK: 6
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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 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.

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

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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 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- 65533-SWEET GRSS, SUNBRST, SHLBY CONSISTS OF THE FOLLOWING:
SHELBY MT SUNBURST MT SWEET GRASS MT

DESTINATION GROUPS

GROUP 0051- BNSF 4022 CENTRAL CAL DEST CONSISTS OF THE FOLLOWING:
FRESNO CA GUERNSEY CA

BNSF RAILWAY COMPANY	ISSUED: MAR 01, 2011	BOOK: 6
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BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF		GROUP 0051 **ARKANSAS	**	5080	5330	5010	5260			0001
BNSF	46360.00	ASHDOWN	AR	4340	4560	3870	4080			0001
BNSF	46365.00	HOPE	AR	4320	4540	3840	4050			0001
		**ARIZONA	**							
BNSF	40610.00	FLAGSTAFF	AZ	5050	5320	4610	4870			0001
BNSF	40260.00	GETZ	AZ	5100	5370	4620	4880			0001
BNSF	40535.00	GLENDALE	AZ	5130	5400	4630	4890			0001
BNSF	40255.00	KINGMAN	AZ	5100	5370	4620	4880			0001
BNSF	40525.00	PEORIA	AZ	5130	5390	4630	4890			0001
BNSF	40545.00	PHOENIX	AZ	5130	5400	4630	4890			0001
		**CALIFORNIA	**							
BNSF	30210.00	ANGIOLA	CA	4770	5020	4390	4650			0001
BNSF	39840.00	ARLINGTON	CA	4860	5110	4410	4660			0001
BNSF	30125.00	BAKERSFIELD	CA	4780	5040	4400	4650			0001
BNSF	40070.00	BARSTOW	CA	4830	5080	4410	4660			0001
BNSF	30215.00	BLANCO	CA	4770	5020	4390	4650			0001
BNSF	65450.00	BLYTHE	CA	5090	5360	4620	4880			0001
BNSF	39930.00	BOX SPRINGS	CA	5060	5330	4610	4880			0001
BNSF	39960.00	COLTON	CA	5050	5320	4610	4870			0001
BNSF	30255.00	CONEJO	CA	4750	5010	4390	4640			0001
BNSF	52040.00	CONNER	CA	4990	5260	4600	4860			0001
BNSF	30220.00	CORCORAN	CA	4760	5020	4390	4650			0001
BNSF	39825.00	CORONA	CA	5060	5330	4610	4880			0001
BNSF	39700.00	CUCAMONGA	CA	5060	5330	4610	4880			0001
BNSF	30355.00	DENAIR	CA	4720	4980	4380	4640			0001
BNSF	36105.00	ESCONDIDO	CA	5090	5360	4620	4880			0001
BNSF	66370.00	FAMOSO	CA	4990	5260	4600	4860			0001
BNSF	30235.00	HANFORD	CA	4760	5020	4390	4650			0001
BNSF	66360.00	HOLLIS	CA	4990	5260	4600	4860			0001
BNSF	30360.00	HUGHSON	CA	4720	4980	4380	4640			0001
BNSF	66250.00	IVANHOE	CA	4960	5230	4590	4860			0001
BNSF	30230.00	KINGS PARK	CA	4760	5020	4390	4640			0001
BNSF	39505.00	LONG BEACH	CA	5080	5350	4620	4880			0001
BNSF	39550.00	LOS ANGELES	CA	5070	5340	4620	4880			0001
BNSF	39430.00	LOS ANGELES HARBOR	CA	5080	5350	4620	4880			0001
BNSF	52035.00	LYLA	CA	4990	5260	4600	4860			0001
BNSF	39925.00	MARCH FIELD	CA	5060	5330	4610	4880			0001
BNSF	39905.00	MAYER FARMS	CA	5060	5330	4610	4880			0001
BNSF	52050.00	MILLUX	CA	4990	5260	4600	4860			0001
BNSF	30368.00	MODESTO	CA	5240	5500	5180	5440			0001
BNSF	40000.00	ONO	CA	5050	5320	4610	4870			0001
BNSF	33000.00	ONTARIO	CA	5060	5330	4620	4880			0001
BNSF	39900.00	PERRIS	CA	5060	5330	4610	4880			0001

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BNSF RAILWAY COMPANY	ISSUED: MAR 01, 2011	BOOK: 6
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FORT WORTH, TX 76161-0051	(E)	REVISION: 11
BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO ROAD OPSL STATIONS			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
			ST	COL 1	COL 2	COL 3	COL 4			
BNSF	30315.00	PLANADA	CA	4730	4990	4390	4640			0001
BNSF	30364.00	PRIMA VISTA	CA	4920	5190	4580	4850			0001
BNSF	39985.00	REDLANDS	CA	5050	5320	4610	4880			0001
BNSF	39730.00	RIALTO	CA	5050	5320	4610	4880			0001
BNSF	30685.00	RICHMOND	CA	4730	4990	4390	4640			0001
BNSF	36015.00	SAN DIEGO	CA	5090	5360	4620	4880			0001
BNSF	36110.00	SAN MARCOS	CA	5090	5360	4620	4880			0001
BNSF	30440.00	STOCKTON	CA	4560	4810	4230	4480			0001
BNSF	15355.00	STRONGHOLD	CA	3230	3400	2980	3150			0001
BNSF	30361.00	SWANSON	CA	4850	5100	4790	5040			0001
BNSF	30290.00	TRIGO	CA	4740	5000	4390	4640			0001
BNSF	39915.00	VAL VERDE	CA	5060	5330	4610	4880			0001
BNSF	39450.00	WILMINGTON	CA	5080	5350	4620	4880			0001
		**COLORADO	**							
BNSF	20210.00	AKRON	CO	3100	3270	2850	3020			0001
BNSF	17900.00	COMMERCE CITY	CO	3150	3320	2900	3070			0001
BNSF	17880.00	DENVER	CO	3150	3320	2900	3070			0001
BNSF	17725.00	FT COLLINS	CO	3070	3240	2850	3010			0001
BNSF	34630.00	GREELEY	CO	3180	3360	2950	3120			0001
BNSF	17910.00	IRONDALE	CO	3150	3320	2900	3070			0001
BNSF	17785.00	LONGMONT	CO	3130	3300	2900	3070			0001
BNSF	17740.00	LOVELAND	CO	3080	3250	2850	3010			0001
BNSF	17940.00	ROGGEN	CO	3150	3320	2900	3070			0001
BNSF	17570.00	STERLING	CO	3080	3250	2850	3010			0001
BNSF	18275.00	WALSENBURG	CO	3500	3690	3220	3400			0001
BNSF	17710.00	WELLINGTON	CO	2970	3130	2750	2910			0001
BNSF	17950.00	WIGGINS	CO	3150	3320	2900	3070			0001
BNSF	20230.00	YUMA	CO	3100	3270	2850	3020			0001
		**IOWA	**							
BNSF	22090.00	CRESTON	IA	3550	3740	3220	3410			0001
BNSF	10685.00	SIoux CITY	IA	3120	3280	2840	3000			0001
		**ILLINOIS	**							
BNSF	12825.00	CHICAGO	IL	3610	3800	3260	3440			0001
		**KANSAS	**							
BNSF	19170.00	COOLIDGE	KS	3430	3610	3120	3300			0001
BNSF	19300.00	DODGE CITY	KS	3530	3720	3200	3370			0001
BNSF	25645.00	KANSAS CITY	KS	3540	3720	3200	3380			0001
		**MISSOURI	**							
BNSF	26154.00	AURORA	MO	4170	4390	3770	3990			0001
BNSF	26015.00	CARTHAGE	MO	4100	4320	3700	3900			0001
BNSF	25970.00	JOPLIN	MO	4070	4280	3690	3900			0001
BNSF	25670.00	KANSAS CITY	MO	3540	3720	3200	3380			0001
BNSF	26180.00	LEBANON	MO	4150	4370	3750	3960			0001
BNSF	26035.00	NEOSHO	MO	3980	4190	3590	3780			0001
BNSF	25965.00	OLD ROCK	MO	3590	3770	3210	3390			0001

MRVSN219-107 00113

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FORT WORTH, TX 76161-0051	(E)	REVISION: 11
BNSF-4022-M		ITEM: 65532

FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	26166.00	SPRINGFIELD	MO	3910	4110	3520	3720			0001
BNSF	21405.00	ST JOSEPH	MO	3390	3570	3070	3240			0001
BNSF	27125.00	WEST PLAINS	MO	4340	4570	3930	4150			0001
		**MONTANA	**							
BNSF	04970.00	BILLINGS	MT	2220	2340	2130	2260			0001
BNSF	04820.00	SILVER BOW	MT	2200	2330	2120	2250			0001
		**NEBRASKA	**							
BNSF	16795.00	ALLIANCE	NE	2900	3050	2690	2850			0001
BNSF	20875.00	AURORA	NE	3230	3400	2960	3130			0001
BNSF	20715.00	AXTELL	NE	3500	3690	3210	3400			0001
BNSF	21655.00	FREMONT	NE	3130	3290	2830	2990			0001
BNSF	20700.00	HOLDREGE	NE	3500	3680	3210	3400			0001
BNSF	21700.00	LINCOLN	NE	3110	3280	2820	2980			0001
BNSF	20310.00	MCCOOK	NE	3390	3580	3110	3290			0001
BNSF	16735.00	MORRILL	NE	2890	3050	2690	2850			0001
BNSF	10600.00	O NEILL	NE	3270	3450	2960	3130			0001
BNSF	21780.00	OMAHA	NE	3130	3300	2830	2990			0001
BNSF	16750.00	SCOTTSBLUFF	NE	2890	3050	2690	2850			0001
BNSF	10680.00	SOUTH SIOUX CITY	NE	3220	3390	2940	3110			0001
		**NEW MEXICO	**							
BNSF	18485.00	ALBUQUERQUE	NM	3990	4200	3640	3840			0001
BNSF	41190.00	ARTESIA	NM	4230	4450	3820	4030			0001
BNSF	18500.00	BELEN	NM	4000	4210	3640	3840			0001
BNSF	18620.00	BERINO	NM	4480	4720	4070	4300			0001
BNSF	41170.00	CHISUM	NM	4200	4420	3790	4010			0001
BNSF	41085.00	CLOVIS	NM	3960	4170	3590	3790			0001
BNSF	41175.00	DEXTER	NM	4200	4420	3790	4010			0001
BNSF	41180.00	HAGERMAN	NM	4200	4420	3800	4010			0001
BNSF	18600.00	LAS CRUCES	NM	4480	4720	4070	4300			0001
BNSF	18605.00	MESILLA PARK	NM	4480	4720	4070	4300			0001
BNSF	18610.00	MESQUITE	NM	4480	4720	4070	4300			0001
BNSF	41095.00	PORTALES	NM	3970	4180	3590	3790			0001
BNSF	18575.00	RINCON	NM	4370	4600	3970	4190			0001
BNSF	41155.00	ROSWELL	NM	4190	4410	3790	4010			0001
BNSF	41165.00	SOUTH SPRING	NM	4190	4410	3790	4010			0001
BNSF	18615.00	VADO	NM	4480	4720	4070	4300			0001
BNSF	41100.00	YERBA	NM	3970	4180	3590	3790			0001
		**OKLAHOMA	**							
BNSF	45895.00	ADA	OK	4270	4500	3860	4070			0001
BNSF	26070.00	AFTON	OK	4190	4410	3800	4020			0001
BNSF	44365.00	ALTUS	OK	4580	4820	4190	4430			0001
BNSF	45450.00	ARDMORE	OK	4260	4490	3850	4070			0001
BNSF	45030.00	CARRIER	OK	4230	4450	3850	4060			0001
BNSF	46300.00	DURANT	OK	4450	4690	4020	4240			0001
BNSF	45035.00	ENID	OK	4220	4450	3850	4060			0001

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FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	26065.00	FAIRLAND	OK	4020	4230	3630	3840			0001
BNSF	44550.00	FREDERICK	OK	4590	4830	4190	4430			0001
BNSF	45020.00	HELENA	OK	4230	4450	3850	4060			0001
BNSF	45850.00	MADILL	OK	4410	4650	3980	4210			0001
BNSF	46070.00	MUSKOGEE	OK	4250	4470	3850	4070			0001
BNSF	45530.00	OKLAHOMA CITY	OK	4230	4450	3850	4060			0001
BNSF	44315.00	OLUSTEE	OK	4360	4590	3970	4190			0001
BNSF	45070.00	PERRY	OK	4170	4390	3800	4020			0001
BNSF	44585.00	ROCKY	OK	4360	4590	3950	4180			0001
BNSF	45280.00	STILLWATER	OK	4230	4450	3850	4060			0001
		**OREGON	**							
BNSF	14765.00	ALBANY	OR	2930	3090	2720	2870			0001
BNSF	14815.00	DONALD	OR	2920	3080	2710	2870			0001
BNSF	14700.00	EUGENE	OR	2950	3110	2720	2880			0001
BNSF	14720.00	HARRISBURG	OR	2940	3100	2720	2870			0001
BNSF	14795.00	HOPMERE	OR	2920	3080	2710	2870			0001
BNSF	15325.00	KLAMATH FALLS	OR	3220	3390	2970	3150			0001
BNSF	15025.00	LEBANON	OR	2940	3100	2720	2870			0001
BNSF	14810.00	LOGANVILLE	OR	2920	3080	2710	2870			0001
BNSF	15350.00	MALIN	OR	3220	3400	2970	3150			0001
BNSF	15340.00	MERRILL	OR	3220	3400	2970	3150			0001
BNSF	14365.00	NORTH PLAINS	OR	2910	3070	2710	2870			0001
BNSF	14490.00	NORTH PORTLAND	OR	2900	3060	2710	2870			0001
BNSF	14775.00	ORVILLE	OR	2930	3090	2710	2870			0001
BNSF	14415.00	PORTLAND	OR	2910	3070	2710	2870			0001
BNSF	14790.00	QUINABY	OR	2920	3080	2710	2870			0001
BNSF	14480.00	RIVER GATE	OR	2910	3060	2710	2870			0001
BNSF	14780.00	SALEM	OR	2920	3080	2710	2870			0001
BNSF	14800.00	ST LOUIS	OR	2920	3080	2710	2870			0001
BNSF	15345.00	STONEBRIDGE	OR	3220	3400	2970	3150			0001
BNSF	14805.00	WEST WOODBURN	OR	2920	3080	2710	2870			0001
		**TENNESSEE	**							
BNSF	27255.00	MEMPHIS	TN	4260	4470	3790	4000			0001
		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	3730	3930	3380	3570			0001
BNSF	18630.00	ANTHONY	TX	4490	4720	4070	4300			0001
BNSF	48320.00	BARDWELL	TX	4450	4690	4010	4240			0001
BNSF	41840.00	BROWNWOOD	TX	4650	4890	4210	4450			0001
BNSF	43525.00	CLEBURNE	TX	4650	4890	4210	4450			0001
BNSF	50735.00	CLINT	TX	4890	5150	4470	4720			0001
BNSF	44180.00	COMANCHE	TX	4650	4900	4210	4450			0001
BNSF	46820.00	CORPUS CHRISTI	TX	5300	5580	4770	5020			0001
BNSF	18895.00	DALHART	TX	3710	3910	3380	3570			0001
BNSF	48310.00	DALLAS	TX	4300	4520	3860	4080			0001
BNSF	43340.00	DECATUR	TX	4280	4500	3860	4070			0001

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TO			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	44210.00	DUBLIN	TX	4660	4910	4220	4450			0001
BNSF	43700.00	EAGLE PASS	TX	5550	5840	5000	5260			0001
BNSF	18655.00	EL PASO	TX	5230	5510	4810	5030			0001
BNSF	41305.00	FARWELL	TX	3960	4170	3590	3790			0001
BNSF	41325.00	FRIONA	TX	3950	4160	3590	3790			0001
BNSF	43370.00	FT WORTH	TX	4290	4510	3860	4080			0001
BNSF	44190.00	GORMAN	TX	4670	4910	4220	4450			0001
BNSF	46715.00	HARLINGEN	TX	5110	5370	4550	4800			0001
BNSF	41340.00	HEREFORD	TX	3950	4150	3590	3790			0001
BNSF	41895.00	LAMPASAS	TX	4670	4910	4220	4450			0001
BNSF	41675.00	LUBBOCK	TX	3970	4180	3590	3790			0001
BNSF	44130.00	MILES	TX	4650	4900	4210	4450			0001
BNSF	41625.00	MULESHOE	TX	3970	4180	3590	3790			0001
BNSF	46265.00	PARIS	TX	4340	4560	3880	4100			0001
BNSF	41440.00	PLAINVIEW	TX	3850	4060	3490	3680			0001
BNSF	41620.00	PROGRESS	TX	3970	4170	3590	3790			0001
BNSF	45790.00	PROSPER	TX	4310	4530	3870	4080			0001
BNSF	43365.00	SAGINAW	TX	4290	4510	3860	4080			0001
BNSF	41690.00	SLATON	TX	3970	4180	3590	3790			0001
BNSF	41740.00	SNYDER	TX	4150	4370	3760	3970			0001
BNSF	44215.00	STEPHENVILLE	TX	4660	4910	4220	4450			0001
BNSF	41765.00	SWEETWATER	TX	4160	4380	3760	3970			0001
BNSF	41355.00	UMBARGER	TX	3940	4150	3590	3790			0001
BNSF	18635.00	VINTON	TX	4580	4820	4160	4400			0001
		**WASHINGTON	**							
BNSF	01260.00	ARLINGTON	WA	3040	3200	2850	3020			0001
BNSF	02430.00	AUBURN	WA	2900	3060	2710	2870			0001
BNSF	02220.00	BRIARWOOD	WA	2920	3080	2710	2870			0001
BNSF	03005.00	BRUCE	WA	2630	2780	2490	2640			0001
BNSF	01155.00	BURLINGTON	WA	3040	3210	2860	3030			0001
BNSF	02235.00	CENTRALIA	WA	2920	3080	2710	2870			0001
BNSF	14100.00	CHEHALIS	WA	2920	3080	2710	2870			0001
BNSF	02990.00	CONNELL	WA	2620	2770	2490	2640			0001
BNSF	01265.00	EDGECOMB	WA	3030	3200	2850	3020			0001
BNSF	02495.00	ELLENSBURG	WA	2670	2820	2500	2650			0001
BNSF	02130.00	ELMA	WA	2930	3090	2710	2870			0001
BNSF	01105.00	FERNDALE	WA	3050	3220	2860	3030			0001
BNSF	01165.00	FIR	WA	3040	3210	2860	3030			0001
BNSF	02960.00	GLADE	WA	2630	2780	2490	2640			0001
BNSF	02225.00	GRAND MOUND	WA	2920	3080	2710	2870			0001
BNSF	02840.00	GRANDVIEW	WA	2650	2800	2500	2640			0001
BNSF	02800.00	GRANGER	WA	2650	2800	2500	2650			0001
BNSF	02605.00	KENT	WA	2900	3050	2710	2870			0001
BNSF	01230.00	LAWRENCE	WA	3050	3220	2860	3030			0001
BNSF	01220.00	LYNDEN	WA	3060	3230	2860	3030			0001

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FROM: 65533-SWEET GRSS, SUNBRST, SHLBY

TO			RATES - DOLLARS PER CAR				C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3			
BNSF	01680.00	MEAD	WA	2590	2740	2480	2630	0001	
BNSF	01300.00	MONROE	WA	3030	3190	2850	3020	0001	
BNSF	03050.00	MOSES LAKE	WA	2640	2790	2490	2640	0001	
BNSF	01160.00	MT VERNON	WA	3040	3210	2860	3030	0001	
BNSF	02845.00	NORTH PROSSER	WA	2650	2790	2500	2640	0001	
BNSF	02205.00	OAKVILLE	WA	2920	3080	2710	2870	0001	
BNSF	02260.00	OLYMPIA	WA	2970	3130	2760	2920	0001	
BNSF	01400.00	OROVILLE	WA	2890	3040	2700	2860	0001	
BNSF	03060.00	OTHELLO	WA	2630	2780	2490	2640	0001	
BNSF	02955.00	PASCO	WA	2630	2780	2490	2640	0001	
BNSF	14645.00	PLYMOUTH	WA	2650	2790	2500	2640	0001	
BNSF	02415.00	PUYALLUP	WA	2900	3060	2710	2870	0001	
BNSF	01545.00	QUINCY	WA	2630	2780	2490	2640	0001	
BNSF	02725.00	REDMOND	WA	3030	3200	2850	3020	0001	
BNSF	02860.00	RICHLAND	WA	2640	2790	2490	2640	0001	
BNSF	02215.00	ROCHESTER	WA	2920	3080	2710	2870	0001	
BNSF	02355.00	ROY	WA	2910	3070	2710	2870	0001	
BNSF	02675.00	SEATTLE	WA	2890	3050	2710	2870	0001	
BNSF	01285.00	SNOHOMISH	WA	3030	3200	2850	3020	0001	
BNSF	01670.00	SPOKANE	WA	2590	2730	2480	2630	0001	
BNSF	01170.00	STANWOOD	WA	3040	3210	2850	3020	0001	
BNSF	01210.00	SUMAS	WA	3060	3230	2860	3030	0001	
BNSF	02815.00	SUNNYSIDE	WA	2650	2800	2500	2650	0001	
BNSF	02395.00	TACOMA	WA	2900	3060	2710	2870	0001	
BNSF	02600.00	THOMAS	WA	2900	3050	2710	2870	0001	
BNSF	02540.00	TOPPENISH	WA	2660	2800	2500	2650	0001	
BNSF	14505.00	VANCOUVER	WA	2900	3060	2710	2870	0001	

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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.

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

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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

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

MRVSN219-114 00095

END

BNSF RAILWAY COMPANY	ISSUED: MAR 01, 2011	BOOK: 7
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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 - MARSHALL, MN TO MULTIPLE DEST	72266	2	0+	MAR-03-11
GLUTEN MEAL - WAHPETON, ND TO WASHINGTON	72290	2	3	MAR-01-11
CORN GERM - CA-IL	72300	2	1	MAR-01-11

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

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(A)(ADDITION) REVISION: 0
ITEM: 72266

FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
BC

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

0064:	BNSF-NEW WESTMINSTER, BC(NWSTR)-SRY
0155:	BNSF-SUMAS, WA(SUMAS)-SRY

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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BNSF-4022-M

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PAGE: 2
(A)(ADDITION) REVISION: 0
ITEM: 72266

GLUTEN MEAL

STCC: 20-419-28

FROM: MARSHALL

MN

TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BRITISH-COLUMBIA									
SRY	00590.00	ABBOTSFORD	BC	5539	5846	6154	.		0064
SRY	00590.00	ABBOTSFORD	BC	5379	5678	5977	.		0155
SRY	00680.00	CHILLIWACK	BC	5595	5906	6217	.		0064
SRY	00680.00	CHILLIWACK	BC	5435	5737	6039	.		0155
SRY	00440.00	KINGS	BC	5258	5550	5842	.		0064

MRVSN219-117 00132

END

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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	74000	1	8+	MAR-03-11
SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	0	2	CANCELLED
SCALE - PET FOOD, NEC - TO/FROM ANY BNSF	74010	4	13+	MAR-03-11
BIRD SEED - SD TO WA	74030	2	1	CANCELLED

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FROM ANY BNSF STATION:

TO ANY BNSF STATION:

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- THE FOLLOWING INFORMATION SHOULD BE NOTED:

FOR RATES TO APPLY ON BIRDSEED (WILD), STCC NUMBERS 20-421-10 AND 20-421-11 SEE ITEM 71800.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2047110	BIRD FOOD OR SEED, PET FOOD

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 268,000 LBS.
- COL 2: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 74010 BNSF ORIGINS CONSISTS OF THE FOLLOWING:
 THE PROVINCE OF AB THE STATE OF KS THE STATE OF NM

MRVSN219-119 00134

| MORE =>

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

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

DESTINATION GROUPS

GROUP 0050- 4022 ANY BNSF DESTINATION STN CONSISTS OF THE FOLLOWING:

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

BNSF RAILWAY COMPANY
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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	49	1450	1580	.	.	.		
50	-T0-	99	1535	1671	.	.	.		
100	-T0-	149	1620	1762	.	.	.		
150	-T0-	199	1706	1855	.	.	.		
200	-T0-	249	1791	1946	.	.	.		
250	-T0-	299	1876	2037	.	.	.		
300	-T0-	349	1961	2128	.	.	.		
350	-T0-	399	2046	2220	.	.	.		
400	-T0-	449	2132	2312	.	.	.		
450	-T0-	499	2216	2402	.	.	.		
500	-T0-	549	2302	2494	.	.	.		
550	-T0-	599	2387	2586	.	.	.		
600	-T0-	649	2472	2677	.	.	.		
650	-T0-	699	2558	2769	.	.	.		
700	-T0-	749	2642	2859	.	.	.		
750	-T0-	799	2728	2952	.	.	.		
800	-T0-	849	2813	3043	.	.	.		
850	-T0-	899	2898	3134	.	.	.		
900	-T0-	949	2983	3225	.	.	.		
950	-T0-	999	3069	3318	.	.	.		
1000	-T0-	1049	3153	3408	.	.	.		
1050	-T0-	1099	3239	3500	.	.	.		
1100	-T0-	1149	3323	3590	.	.	.		
1150	-T0-	1199	3409	3683	.	.	.		
1200	-T0-	1249	3495	3775	.	.	.		
1250	-T0-	1299	3579	3865	.	.	.		
1300	-T0-	1349	3665	3958	.	.	.		
1350	-T0-	1399	3750	4049	.	.	.		
1400	-T0-	1449	3835	4140	.	.	.		
1450	-T0-	1499	3920	4231	.	.	.		
1500	-T0-	1549	4005	4323	.	.	.		
1550	-T0-	1599	4090	4414	.	.	.		
1600	-T0-	1649	4176	4506	.	.	.		
1650	-T0-	1699	4261	4597	.	.	.		
1700	-T0-	1749	4346	4689	.	.	.		
1750	-T0-	1799	4432	4781	.	.	.		
1800	-T0-	1849	4516	4871	.	.	.		
1850	-T0-	1899	4602	4963	.	.	.		
1900	-T0-	1949	4686	5054	.	.	.		
1950	-T0-	1999	4772	5146	.	.	.		
2000	-T0-	2049	4857	5237	.	.	.		
2050	-T0-	2099	4942	5328	.	.	.		
2100	-T0-	2149	5027	5420	.	.	.		
2150	-T0-	2199	5113	5512	.	.	.		
2200	-T0-	2249	5198	5603	.	.	.		
2250	-T0-	2299	5283	5694	.	.	.		

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MORE =>

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE	
			COL 1	COL 2	COL 3	COL 4	COL 5			
2300	-T0-	2349	5368	5786	.	.	.			
2350	-T0-	2399	5453	5877	.	.	.			
2400	-T0-	2449	5539	5969	.	.	.			
2450	-T0-	2499	5623	6060	.	.	.			
2500	-T0-	2549	5709	6152	.	.	.			
2550	-T0-	2599	5794	6243	.	.	.			
2600	-T0-	2649	5879	6334	.	.	.			
2650	-T0-	2699	5965	6427	.	.	.			
2700	-T0-	2749	6049	6517	.	.	.			
2750	-T0-	2799	6135	6609	.	.	.			
2800	-T0-	2849	6220	6700	.	.	.			
2850	-T0-	2899	6305	6792	.	.	.			
2900	-T0-	2949	6390	6883	.	.	.			
2950	-T0-	2999	6476	6975	.	.	.			
MRVSN219-122 00137										END