

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

ISSUED: MAR 11, 2011
EFFECTIVE: MAR 13, 2011

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ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 6 items and 24 pages in this revision

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

END

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

TO SELECTED STATIONS IN:
 LOUISIANA, MEXICO, TEXAS

GENERAL RULES

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

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

DET'S MUST:

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

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

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

GROUP 1:

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 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: 9700
- SWITCHING CHARGES AT WICHITA, KS WILL BE ABSORBED UP TO \$93.00. NO MORE THAN \$93.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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: 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: 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: 0003
- THESE RATES ARE FOR UNLOAD ONLY AT DESTINATION, NOT FOR THROUGH SHIPMENTS.

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 1230
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$125.00 PER CAR WHEN DESTINATION IS GALVESTON, TX ONLY. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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

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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: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

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.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
BEAUMONT	TX	0	0	0	0	.		0300	0001
BROWNSVILLE	TX	917		0009	0001
CORPUS CHRISTI	TX	100	.	100	.	.		0003	0001
EAGLE PASS	TX	657	716	.	.	.		0300	0001
EL PASO	TX	97	106	.	.	.		0001	0001
EL PASO	TX	397	433	.	.	.		0300	0001
FT WORTH	TX	-882	-961	-882	-961	.		0300	0001
GALVESTON	TX	0	0	0	0	.		1230	0001
HOUSTON	TX	0	0	0	0	.		0300	0001
PORT OF BROWNSVILLE	TX	519		0003	0001
SAN ANTONIO	TX	-193	-210	.	.	.		0300	0001
SHERMAN	TX	-882	-961	.	.	.		0300	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO	*								
COMMERCE CITY	CO	3736	4045	3435	3717	.		0200	0001
YUMA	CO	3783	4093	3482	3765	.		0200	0001
**KANSAS	*								
ABILENE	KS	3359	3642	3059	3315	.		0200	0001
CONCORDIA	KS	3376	3659	3076	3332	.		0200	0001
COOLIDGE	KS	3558	3855	3258	3528	.		0200	0001
DODGE CITY	KS	3532	3829	3232	3502	.		0200	0001
ENSIGN	KS	3536	3833	3236	3506	.		0200	0001
GARDEN CITY	KS	3548	3845	3248	3518	.		0200	0001
HUGOTON	KS	3524	3821	3224	3494	.		0200	0001
HUTCHINSON	KS	3280	3557	2980	3230	.		0200	0001
SALINA	KS	3366	3649	3066	3322	.		0200	0001
SCOTT CITY	KS	3662	3969	3362	3642	.		0007	0001
WELLINGTON	KS	3151	3418	2851	3091	.		0200	0001
WICHITA	KS	3199	3471	2899	3144	.		9700	0001
WRIGHT	KS	3529	3826	3229	3499	.		0200	0001
**NEBRASKA	*								
AURORA	NE	3676	3983	3376	3656	.		0200	0001
BEATRICE	NE	3575	3870	3275	3543	.		0200	0001
BRUNSWICK	NE	3839	4152	3539	3825	.		0200	0001
DORCHESTER	NE	3603	3902	3303	3575	.		0200	0001
EDISON	NE	3708	4016	3408	3689	.		0200	0001
FREMONT	NE	3789	4102	3489	3775	.		0200	0001
GURLEY	NE	4154	4496	3854	4169	.		0200	0001
HASTINGS	NE	3667	3974	3367	3647	.		0200	0001
HEMINGFORD	NE	4261	4612	3961	4285	.		0200	0001
HUNTSMAN	NE	4152	4494	3852	4167	.		9702	0001
LINCOLN	NE	3772	4085	3472	3758	.		0200	0001
LOOMIS	NE	3751	4064	3451	3737	.		0200	0001
MOTALA	NE	3717	4027	3417	3700	.		0200	0001
O NEILL	NE	3850	4163	3550	3836	.		0200	0001
RED CLOUD	NE	3596	3897	3296	3570	.		0200	0001
ROSELAND	NE	3631	3935	3331	3608	.		0200	0001
SUPERIOR	NE	3489	3781	3189	3454	.		0200	0001
TAMORA	NE	3604	3903	3304	3576	.		0200	0001
VENANGO	NE	3974	4302	3674	3975	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3253	3530	2953	3203	.		0200	0001
**OKLAHOMA	*								
ELDORADO	OK	2754	.	2454	.	.		0200	0001
ENID	OK	3010	3267	2710	2940	.		0200	0001
HEADRICK	OK	2851	.	2551	.	.		0200	0001
SHATTUCK	OK	3246	3520	2946	3193	.		0200	0001

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ORIGIN RATES

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

**SOUTH DAKOTA	*								
ALPENA	SD	4383	4743	4083	4416	.		0005	0001
BEARDSLEY	SD	4212	4558	3912	4231	.		0005	0001
EMERY	SD	4268	4619	3968	4292	.		0005	0001
MADISON	SD	4364	4723	4064	4396	.		0005	0001
MARION	SD	4211	4557	3911	4230	.		0005	0001
MITCHELL	SD	4321	4676	4021	4349	.		0005	0001
PARKER	SD	4259	4610	3959	4283	.		0005	0001
WOLSEY	SD	4438	4802	4138	4475	.		0005	0001
**TEXAS	*								
AMARILLO	TX	3314	3597	3014	3270	.		0200	0001
CHILLICOTHE	TX	2740	2976	2440	2649	.		0200	0001
ETTER	TX	3334	3617	3034	3290	.		0200	0001
FRIONA	TX	3207	3479	2907	3152	.		0200	0001
FT WORTH	TX	2490	2709	2190	2382	.		0200	0001
HEREFORD	TX	3203	3475	2903	3148	.		0200	0001
LARIAT	TX	3197	3469	2897	3142	.		0200	0001
PLAINVIEW	TX	3187	3459	2887	3132	.		0200	0001
SUNRAY	TX	3337	3620	3037	3293	.		0200	0001

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WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47105	11	0	MAR-01-11
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	1+	MAR-13-11
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	9	8	MAR-01-11
WHEAT -KS-MO-IL TO KS & TX	47642	3	3	FEB-01-11
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	3	7	MAR-01-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	13	MAR-02-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	MAR-01-11
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	8	CANCELLED
WHEAT - VAR TO VAR	47900	4	18	MAR-01-11

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

TO SELECT STATIONS IN:
 ALABAMA, ILLINOIS, KANSAS, MISSOURI, TENNESSEE

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.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF.)
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

THE FOLLOWING EASTERN DESTINATION ARE NOT 286,000 LB QUALIFIED:
 ADM AT CHICAGO, IL
 CLEVELAND, OH
 CLIFTON, NJ
 MT POCONO, PA
 AYER, MA

RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110 CAR UNIT TRAIN BILLED TO DESTINATION(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 800-234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL

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RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.

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:

ST. LOUIS, MO, BIRMINGHAM, AL, MEMPHIS , TN, WOODLAWN, IL

GROUP 2:

ST. LOUIS, MO, CHICAGO, IL

GROUP 3:

KANSAS CITY (MO & KS), ATCHISON, TOPEKA

- 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

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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 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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: 0006

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

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

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

RATE REFERENCE NOTE: 0002

- NO MORE THAN \$85.0000 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

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.

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RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0040

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

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0001

- NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0595

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

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

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	492	550	292	332	.		0002	0001
BIRMINGHAM	AL	751	832	492	550	.		0300	0001
WHEAT WAY	AL	492	550	292	332	.		0002	0001
WHEAT WAY	AL	751	832	492	550	.		0300	0001
**ILLINOIS	*								
ALTON	IL	297	337	.	.	.		0300	0001
CENTRALIA	IL	297	337	.	.	.		0300	0001
CHICAGO	IL	263	292	.	.	.		0001	0001
CHICAGO	IL	.	.	263	292	.		0006	0001
CHICAGO	IL	.	.	163	183	.		0040	0001
CHICAGO	IL	563	619	.	.	.		0595	0001
EAST ST LOUIS	IL	288	327	288	327	.		0003	0001
WOODLAWN	IL	314	356	.	.	.		0300	0001
**KANSAS	*								
ATCHISON	KS	0	0	.	.	.		0300	0001
KANSAS CITY	KS	0	0	.	.	.		0300	0001
TOPEKA	KS	0	0	.	.	.		0300	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0300	0001
ST JOSEPH	MO	0	0	.	.	.		0300	0001
ST LOUIS	MO	288	327	288	327	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	358	397	.	.	.		0002	0001
MEMPHIS	TN	558	615	.	.	.		0300	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO *									
COMMERCE CITY	CO	2857	3094	2557	2767	.		0200	0001
YUMA	CO	2728	2957	2428	2630	.		0200	0001
**KANSAS *									
ABILENE	KS	2232	2427	1932	2100	.		0200	0001
CONCORDIA	KS	2249	2443	1949	2116	.		0200	0001
COOLIDGE	KS	2622	2845	2322	2518	.		0200	0001
DODGE CITY	KS	2545	2765	2245	2438	.		0200	0001
ENSIGN	KS	2654	2883	2354	2556	.		0200	0001
GARDEN CITY	KS	2601	2824	2301	2497	.		0200	0001
HUGOTON	KS	2817	3059	2517	2732	.		0200	0001
HUTCHINSON	KS	2234	2428	1934	2101	.		0200	0001
SALINA	KS	2239	2433	1939	2106	.		0200	0001
WELLINGTON	KS	2275	2473	1975	2146	.		0200	0001
WICHITA	KS	2238	2433	1938	2106	.		9700	0001
WRIGHT	KS	2543	2762	2243	2435	.		0200	0001
**NEBRASKA *									
BEATRICE	NE	2145	2331	1845	2004	.		0200	0001
BRUNSWICK	NE	2129	2309	1829	1982	.		0200	0001
DORCHESTER	NE	2248	2444	1948	2117	.		0200	0001
EDISON	NE	2501	2715	2201	2388	.		0200	0001
FREMONT	NE	2079	2259	1779	1932	.		0200	0001
GURLEY	NE	2893	3136	2593	2809	.		0200	0001
HASTINGS	NE	2300	2499	2000	2172	.		0200	0001
HEMINGFORD	NE	2880	3122	2580	2795	.		0200	0001
HUNTSMAN	NE	2893	3135	2593	2808	.		0200	0001
LINCOLN	NE	2020	2196	1720	1869	.		0200	0001
LOOMIS	NE	2494	2709	2194	2382	.		0200	0001
MOTALA	NE	2456	2667	2156	2340	.		0200	0001
O NEILL	NE	2140	2320	1840	1993	.		0200	0001
RED CLOUD	NE	2296	2494	1996	2167	.		0200	0001
ROSELAND	NE	2305	2503	2005	2176	.		0200	0001
SUPERIOR	NE	2212	2404	1912	2077	.		0200	0001
VENANGO	NE	2857	3100	2557	2773	.		0200	0001
**NEW MEXICO *									
CLOVIS	NM	3226	3498	2926	3171	.		0200	0001
**OKLAHOMA *									
ENID	OK	2491	2706	2191	2379	.		0200	0001
SHATTUCK	OK	2784	3023	2484	2696	.		0200	0001
**TEXAS *									
AMARILLO	TX	3021	3278	2721	2951	.		0200	0001
ETTER	TX	3120	3386	2820	3059	.		0200	0001
FRIONA	TX	3182	3451	2882	3124	.		0200	0001
FT WORTH	TX	2679	2904	2379	2577	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HEREFORD	TX	3142	3409	2842	3082	.		0200	0001
LARIAT	TX	3226	3498	2926	3171	.		0200	0001
PLAINVIEW	TX	3151	3417	2851	3090	.		0200	0001
SUNRAY	TX	3118	3384	2818	3057	.		0200	0001

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WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	48324	4	0	MAR-01-11
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	48325	4	0	APR-01-11
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24	48326	4	0	MAY-01-11
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24	48327	5	0	JUN-01-11
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24	48328	5	0	JUL-01-11
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0	CANCELLED
WHEAT-APRL 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0	APR-01-11
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	48426	6	0	MAY-01-11
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WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48560	3	0	MAR-01-11
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48561	3	0	MAR-01-11
WHEAT-COMBO- MARCH 2011 -SINGLE/26 KYLE EXP	48610	9	0	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
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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: 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: 0002
 - ORIGIN WAYBILL REQUIRES 110 CAR SHIPMENT TO LAREDO, TX, WITH OPTION TO RE-BILL BEYOND TO OTHER CARRIERS.

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

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-SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE
ABSORBED UP TO \$85.00
RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT WICHITA, KS WILL BE ABSORBED UP TO \$93.00.
NO MORE THAN \$93.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED.

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	3736	4045	3435	3717	.		0200	0001
YUMA	CO	3783	4093	3482	3765	.		0200	0001
**KANSAS	*								
ABILENE	KS	3359	3642	3059	3315	.		0200	0001
CONCORDIA	KS	3376	3659	3076	3332	.		0200	0001
COOLIDGE	KS	3558	3855	3258	3528	.		0200	0001
DODGE CITY	KS	3532	3829	3232	3502	.		0200	0001
ENSIGN	KS	3536	3833	3236	3506	.		0200	0001
GARDEN CITY	KS	3548	3845	3248	3518	.		0200	0001
HUGOTON	KS	3524	3821	3224	3494	.		0200	0001
HUTCHINSON	KS	3280	3557	2980	3230	.		0200	0001
SALINA	KS	3366	3649	3066	3322	.		0200	0001
SCOTT CITY	KS	3662	3969	3362	3642	.		0007	0001
WELLINGTON	KS	3151	3418	2851	3091	.		0200	0001
WICHITA	KS	3199	3471	2899	3144	.		9700	0001
WRIGHT	KS	3529	3826	3229	3499	.		0200	0001
**NEBRASKA	*								
AURORA	NE	3676	3983	3376	3656	.		0200	0001
BEATRICE	NE	3575	3870	3275	3543	.		0200	0001
BRUNSWICK	NE	3839	4152	3539	3825	.		0200	0001
DORCHESTER	NE	3603	3902	3303	3575	.		0200	0001
EDISON	NE	3708	4016	3408	3689	.		0200	0001
FREMONT	NE	3789	4102	3489	3775	.		0200	0001
GURLEY	NE	4154	4496	3854	4169	.		0200	0001
HASTINGS	NE	3667	3974	3367	3647	.		0200	0001
HEMINGFORD	NE	4261	4612	3961	4285	.		0200	0001
HUNTSMAN	NE	4152	4494	3852	4167	.		9702	0001
LINCOLN	NE	3772	4085	3472	3758	.		0200	0001
LOOMIS	NE	3751	4064	3451	3737	.		0200	0001
MOTALA	NE	3717	4027	3417	3700	.		0200	0001
O NEILL	NE	3850	4163	3550	3836	.		0200	0001
RED CLOUD	NE	3596	3897	3296	3570	.		0200	0001
ROSELAND	NE	3631	3935	3331	3608	.		0200	0001
SUPERIOR	NE	3489	3781	3189	3454	.		0200	0001
TAMORA	NE	3604	3903	3304	3576	.		0200	0001
VENANGO	NE	3974	4302	3674	3975	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3253	3530	2953	3203	.		0200	0001
**OKLAHOMA	*								
ELDORADO	OK	2754	.	2454	.	.		0200	0001
ENID	OK	3010	3267	2710	2940	.		0200	0001
HEADRICK	OK	2851	.	2551	.	.		0200	0001
SHATTUCK	OK	3246	3520	2946	3193	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**SOUTH DAKOTA *									
ALPENA	SD	4383	4743	4083	4416	.		0005	0001
BEARDSLEY	SD	4212	4558	3912	4231	.		0005	0001
EMERY	SD	4268	4619	3968	4292	.		0005	0001
MADISON	SD	4364	4723	4064	4396	.		0005	0001
MARION	SD	4211	4557	3911	4230	.		0005	0001
MITCHELL	SD	4321	4676	4021	4349	.		0005	0001
PARKER	SD	4259	4610	3959	4283	.		0005	0001
WOLSEY	SD	4438	4802	4138	4475	.		0005	0001
**TEXAS *									
AMARILLO	TX	3314	3597	3014	3270	.		0200	0001
CHILLICOTHE	TX	2740	2976	2440	2649	.		0200	0001
ETTER	TX	3334	3617	3034	3290	.		0200	0001
FRIONA	TX	3207	3479	2907	3152	.		0200	0001
FT WORTH	TX	2490	2709	2190	2382	.		0200	0001
HEREFORD	TX	3203	3475	2903	3148	.		0200	0001
LARIAT	TX	3197	3469	2897	3142	.		0200	0001
PLAINVIEW	TX	3187	3459	2887	3132	.		0200	0001
SUNRAY	TX	3337	3620	3079	3293	.		0200	0001

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END