

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

ISSUED: MAY 31, 2011
EFFECTIVE: JUN 02, 2011

PAGE: 01
REVISION: 248
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 16 items and 78 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	C	13501	1	15	JUN-02-20	RULES ITEM
1	C	13501	2	15	JUN-02-20	RULES ITEM
1	C	13501	3	15	JUN-02-20	RULES ITEM
1	C	13501	4	15	JUN-02-20	RULES ITEM
1	C	13501	5	15	JUN-02-20	RULES ITEM
1	C	13501	6	15	JUN-02-20	RULES ITEM
4	C	43000	1	45	JUN-02-20	01-137-XX
4	C	43582	1	6	JUN-01-20	01-137-XX
4	C	43582	2	6	JUN-01-20	01-137-XX
4	C	43582	3	6	JUN-01-20	01-137-XX
4	G	47000	1	37	JUN-02-20	01-137-XX
4	G	47106	1	2	JUN-01-20	01-137-XX
4	G	47106	2	2	JUN-01-20	01-137-XX
4	G	47106	3	2	JUN-01-20	01-137-XX
4	G	47106	4	2	JUN-01-20	01-137-XX
4	G	47106	5	2	JUN-01-20	01-137-XX
4	G	47106	6	2	JUN-01-20	01-137-XX
4	G	47106	7	2	JUN-01-20	01-137-XX
4	G	47106	8	2	JUN-01-20	01-137-XX
4	G	47106	9	2	JUN-01-20	01-137-XX
4	G	47106	10	2	JUN-01-20	01-137-XX
4	G	47106	11	2	JUN-01-20	01-137-XX
4	G	47900	1	19	JUN-01-20	01-137-XX
4	G	47900	2	19	JUN-01-20	01-137-XX
4	G	47900	3	19	JUN-01-20	01-137-XX
4	G	47900	4	19	JUN-01-20	01-137-XX
6	E	65000	1	17	JUN-02-20	20-939-XX
6	E	65161	1	13	JUN-20-20	20-939-XX
6	E	65161	2	13	JUN-20-20	20-939-XX
6	E	65161	3	13	JUN-20-20	20-939-XX
6	E	65173	1	5	JUN-02-20	20-939-XX
6	E	65173	2	5	JUN-02-20	20-939-XX
6	E	65173	3	5	JUN-02-20	20-939-XX
6	E	65180	1	3	JUN-20-20	20-939-XX
6	E	65180	2	3	JUN-20-20	20-939-XX
6	E	65180	3	3	JUN-20-20	20-939-XX
6	E	65185	1	5	JUN-20-20	20-939-XX
6	E	65185	2	5	JUN-20-20	20-939-XX
6	E	65185	3	5	JUN-20-20	20-939-XX
6	E	65191	1	2	JUN-20-20	20-939-XX
6	E	65191	2	2	JUN-20-20	20-939-XX

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

| MORE ==> |

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

ISSUED: MAY 31, 2011
EFFECTIVE: JUN 02, 2011

PAGE: 02
REVISION: 248
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 16 items and 78 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
------	---------	------	------	----------	----------------	--------------

6	E	65191	3	2	JUN-20-20	20-939-XX
6	E	65191	4	2	JUN-20-20	20-939-XX
6	E	65209	1	15	JUN-20-20	20-939-XX
6	E	65209	2	15	JUN-20-20	20-939-XX
6	E	65209	3	15	JUN-20-20	20-939-XX
6	E	65209	4	15	JUN-20-20	20-939-XX
6	E	65209	5	15	JUN-20-20	20-939-XX
6	E	65209	6	15	JUN-20-20	20-939-XX
6	E	65209	7	15	JUN-20-20	20-939-XX
6	I	69000	1	19	JUN-02-20	TBL OF CONTE
6	I	69601	1	0	JUN-09-20	TBL OF CONTE
6	I	69601	2	0	JUN-09-20	TBL OF CONTE
6	I	69601	3	0	JUN-09-20	TBL OF CONTE
6	I	69601	4	0	JUN-09-20	TBL OF CONTE
6	I	69601	5	0	JUN-09-20	TBL OF CONTE
6	I	69601	6	0	JUN-09-20	TBL OF CONTE
6	I	69601	7	0	JUN-09-20	TBL OF CONTE
6	I	69601	8	0	JUN-09-20	TBL OF CONTE
6	I	69601	9	0	JUN-09-20	TBL OF CONTE
6	I	69601	10	0	JUN-09-20	TBL OF CONTE
6	I	69601	11	0	JUN-09-20	TBL OF CONTE
6	I	69601	12	0	JUN-09-20	TBL OF CONTE
6	I	69601	13	0	JUN-09-20	TBL OF CONTE
6	I	69601	14	0	JUN-09-20	TBL OF CONTE
6	I	69601	15	0	JUN-09-20	TBL OF CONTE
6	I	69601	16	0	JUN-09-20	TBL OF CONTE
6	I	69601	17	0	JUN-09-20	TBL OF CONTE
6	I	69601	18	0	JUN-09-20	TBL OF CONTE
6	I	69601	19	0	JUN-09-20	TBL OF CONTE
6	I	69601	20	0	JUN-09-20	TBL OF CONTE
6	I	69601	21	0	JUN-09-20	TBL OF CONTE
6	I	69601	22	0	JUN-09-20	TBL OF CONTE
6	I	69601	23	0	JUN-09-20	TBL OF CONTE
6	I	69701	1	0	JUN-09-20	TBL OF CONTE
6	I	69701	2	0	JUN-09-20	TBL OF CONTE
6	I	69701	3	0	JUN-09-20	TBL OF CONTE
6	I	69701	4	0	JUN-09-20	TBL OF CONTE

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

END

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: C
P.O. BOX 961051		PAGE: 1
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF 4022-M		ITEM: 13501

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

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: C
P.O. BOX 961051		PAGE: 2
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF 4022-M		ITEM: 13501

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: C
P.O. BOX 961051		PAGE: 3
FORT WORTH, TX 76161-0051	(C)	REVISION: 15
BNSF 4022-M		ITEM: 13501

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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 *1
TX CORPUS CHRISTI	INTERSTATE GRAIN *2
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
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	CHS, INC
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	CHS, INC
WI SUPERIOR	CONAGRA GRAIN CO - DBA PEAVEY CO
WI SUPERIOR	CHS INC
WI SUPERIOR	GENERAL MILLS INC

NOTE *1 CARE OF PARTY MUST BE ADM
NOTE *2 CARE OF PARTY MUST BE INTERSTATE GRAIN

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: C
P.O. BOX 961051		PAGE: 4
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF 4022-M		ITEM: 13501

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.

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: C
P.O. BOX 961051		PAGE: 5
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF 4022-M		ITEM: 13501

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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.

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 1
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: C
P.O. BOX 961051		PAGE: 6
FORT WORTH, TX 76161-0051		REVISION: 15
BNSF 4022-M		ITEM: 13501

SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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.

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 02, 2011 SECTION: C
PAGE: 1
REVISION: 45
ITEM: 43000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	43000	1	45+	JUN-02-11
WHEAT - ID-WA TO CHENEY/SPOKANE, WA	43120	3	9	MAR-01-11
WHEAT - BETWEEN PNW STATIONS	43170	2	5	MAR-01-11
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	5	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
WHEAT-COMBO-AUG, 11 THRU DEC, 11 48 PNW EXP	43405	5	0	AUG-01-11
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW DOM	43504	5	2	CANCELLED
WHEAT-COMBO-AUG, 11 THRU DEC, 11 48 PNW DOM	43505	5	0	AUG-01-11
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	7	JUN-01-11
WHEAT - IL TO PNW	43582	3	6+	JUN-01-11
WHEAT - ID-OR-WA TO PNW	43592	8	16	MAR-31-11
WHEAT CA-ID-OR-WA TO OR-WA	43593	9	14	MAR-12-11
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-MAR - JUL 2011 SINGLE/26 EXPORT	43604	10	3	MAR-24-11
WHEAT-COMBO-AUG - DEC 2011 SINGLE/26 EXPORT	43605	10	0	AUG-01-11
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOMES	43703	4	2	CANCELLED
WHEAT-COMBO- MARCH 2011- SINGLE/26 DOMESTIC	43704	10	6	MAR-24-11
WHEAT-COMBO- AUGUST 2011- SINGLE/26 DOMESTI	43705	10	0	AUG-01-11
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTLE	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTLE	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTLE	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTLE	43804	7	4	MAY-14-11
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43805	7	0	AUG-01-11
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTLE	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTLE	43903	5	4	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTLE	43904	6	2	CANCELLED
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43905	6	0	AUG-01-11

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: C
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 6
BNSF-4022-M		ITEM: 43582

FROM SELECTED BNSF STATIONS IN:
ILLINOIS

TO BNSF STATIONS:
PORTLAND, OR, KALAMA, LONGVIEW, SEATTLE, TACOMA, VANCOUVER, 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 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 110 CAR 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 IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CAR 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. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0491
- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$85.00 AT ORIGIN.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- GROUP 43581-01 CONSISTS OF THE FOLLOWING:

MRVSN248-008 00002

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: C
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 6
ITEM: 43582

PORTLAND
KALAMA

OR LONGVIEW
WA SEATTLE

WA TACOMA
WA VANCOUVER

WA
WA

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: C
EXPIRES: DEC 31, 2011 PAGE: 3
(E) REVISION: 6
ITEM: 43582

TO: GROUP 43581-01

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

BNSF	12825.00	**ILLINOIS CHICAGO	** IL	5349	5830	.	.		0491	0001
------	----------	-----------------------	----------	------	------	---	---	--	------	------

MRVSN248-010 00004

END

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 02, 2011 SECTION: G
PAGE: 1
REVISION: 37
ITEM: 47000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	47000	1	37+	JUN-02-11
WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	8	JUN-01-11
WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47105	11	0	CANCELLED
WHEAT - COMBO - JUNE - DECEMBER '11 SINGLE/	47106	11	2+	JUN-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	3	CANCELLED
WHEAT-COMBO-JUNE-DECEMBER 11 DET/SHUTTLE DO	47320	7	0	CANCELLED
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	8	9	JUN-01-11
WHEAT -KS-MO-IL TO KS & TX	47642	3	5	MAY-19-11
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	48	8	JUN-01-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	15	MAY-19-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	MAR-01-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47660	8	0	AUG-01-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	0	AUG-01-11
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	9	JUN-01-11
WHEAT - VAR TO VAR	47900	4	19+	JUN-01-11

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M		ITEM: 47106

FROM SELECT STATIONS IN:
 COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA,
 TENNESSEE, TEXAS

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

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- 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.
- 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).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 2
ITEM: 47106

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 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: 0003

- RATES INCLUDE A MAXIMUM OF \$85.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

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

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 3
(E) REVISION: 2
ITEM: 47106

ABSORPTION IS \$85 PER CAR.

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

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: 0002

- ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS. SWITCHING CHARGES AT
ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE
THAN \$85.00 PER CAR WILL BE ABSORBED

RATE REFERENCE NOTE: 0001

- ONLY FOR ORIGINS IN COLORADO, NEBRASKA AND THE FOLLOWING STATIONS
IN KANSAS:
ALMENA, ATWOOD, BEARDSLEY, BIRD CITY, HERNDON, LUDELL, MCDONALD,
NORTON, OBERLIN, ORONOQUE, ST FRANCIS AND
WHEELER.

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

RATE REFERENCE NOTE: 9700

- SWITCHING CHARGES AT ALTON, IL WILL BE ABSORBED UP TO \$217.00.

RATE REFERENCE NOTE: 0200

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$90.00.

RATE REFERENCE NOTE: 0002

- ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS. SWITCHING CHARGES AT
DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00
PER CAR WILL BE ABSORBED

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 4
(E) REVISION: 2
ITEM: 47106

DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	*								
BIRMINGHAM	AL	642	700	642	700	.		0002	0001
BIRMINGHAM	AL	901	982	901	982	.		0300	0001
WHEAT WAY	AL	642	700	642	700	.		0002	0001
WHEAT WAY	AL	901	982	901	982	.		0300	0001
**ILLINOIS	*								
ALTON	IL	447	487	447	487	.		9700	0001
CENTRALIA	IL	447	487	447	487	.		0300	0001
CHICAGO	IL	323	352	323	352	.		0001	0001
CHICAGO	IL	623	679	623	679	.		0595	0001
EAST ST LOUIS	IL	463	505	463	505	.		0003	0001
WOODLAWN	IL	463	505	463	505	.		0300	0001
**KANSAS	*								
ATCHISON	KS	0	0	0	0	.		0300	0001
KANSAS CITY	KS	0	0	0	0	.		0300	0001
TOPEKA	KS	0	0	0	0	.		0300	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	0	0	.		0300	0001
ST JOSEPH	MO	0	0	0	0	.		0300	0001
ST LOUIS	MO	463	505	463	505	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	440	480	440	480	.		0002	0001
MEMPHIS	TN	640	698	640	698	.		0300	0001

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 5
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M		ITEM: 47106

ORIGIN RATES

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

**COLORADO	*								
AKRON	CO	3545	3864	3495	3810	.		0200	0001
AMHERST	CO	3680	4011	3630	3957	.		0200	0001
BARTLETT	CO	3675	.	3625	.	.		0200	0001
BRUSH	CO	3553	3873	3503	3818	.		0200	0001
COMMERCE CITY	CO	3628	3955	3578	3900	.		0200	0001
FLEMING	CO	3692	4024	3642	3970	.		0200	0001
GRANADA	CO	3542	3861	3492	3806	.		0200	0001
HAXTUN	CO	3688	4020	3638	3965	.		0200	0001
HOLLY	CO	3538	3856	3488	3802	.		0200	0001
HOLYOKE	CO	3683	4014	3633	3960	.		0200	0001
HYDE	CO	3539	3858	3489	3803	.		0200	0001
LAMAR	CO	3547	3866	3497	3812	.		0200	0001
OTIS	CO	3541	3860	3491	3805	.		0200	0001
PAOLI	CO	3686	4018	3636	3963	.		0200	0001
ROGGEN	CO	3566	3887	3516	3832	.		0200	0001
SPRINGFIELD	CO	3683	4014	3633	3960	.		0200	0001
VILAS	CO	3680	.	3630	.	.		0200	0001
WALSH	CO	3678	.	3628	.	.		0200	0001
WRAY	CO	3493	3807	3443	3753	.		0200	0001
YUMA	CO	3538	3856	3488	3802	.		0200	0001
**IOWA	*								
DAVENPORT	IA	3370	3673	3320	3619	.		0200	0001
SIoux CITY	IA	3365	3668	3315	3613	.		0200	0001
**KANSAS	*								
ABILENE	KS	3087	3365	3037	3310	.		0200	0001
ALAMOTA	KS	3291	.	3241	.	.		0200	0001
ALBERT	KS	3163	.	3113	.	.		0200	0001
ALDEN	KS	3115	.	3065	.	.		0200	0001
ALEXANDER	KS	3243	.	3193	.	.		0200	0001
ALMENA	KS	3229	.	3179	.	.		0200	0001
AMY	KS	3296	.	3246	.	.		0200	0001
ATCHISON	KS	2335	.	2285	.	.		0200	0001
ATWOOD	KS	3480	.	3430	.	.		0200	0001
BAXTER SPRINGS	KS	2455	2676	2405	2621	.		0200	0001
BAZINE	KS	3245	.	3195	.	.		0200	0001
BEARDSLEY	KS	3418	.	3368	.	.		0200	0001
BEELER	KS	3154	.	3104	.	.		0200	0001
BELLEFONT	KS	3348	3649	3298	3595	.		0200	0001
BIGBOW	KS	3529	.	3479	.	.		0200	0001
BIRD CITY	KS	3523	.	3473	.	.		0200	0001
BURDETT	KS	3348	.	3298	.	.		0200	0001
CHARLESTON	KS	3405	3711	3355	3657	.		0200	0001
COATS	KS	3278	.	3228	.	.		0200	0001

MRVSN248-016 00010

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 6
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M		ITEM: 47106

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
COLUMBUS	KS	2452	2673	2402	2618	.		0200	0001
CONCORDIA	KS	3104	3383	3054	3329	.		0200	0001
COOLIDGE	KS	3432	3741	3382	3686	.		0200	0001
CORINTH	KS	3247	.	3197	.	.		0200	0001
COURTLAND	KS	3129	3411	3079	3356	.		0200	0001
CUNNINGHAM	KS	3209	.	3159	.	.		0200	0001
DARTMOUTH	KS	3157	.	3107	.	.		0200	0001
DEERFIELD	KS	3450	3761	3400	3706	.		0200	0001
DENMARK	KS	3168	.	3118	.	.		0200	0001
DIGHTON	KS	3293	.	3243	.	.		0200	0001
DILLWYN	KS	3230	3521	3180	3466	.		0200	0001
DODGE CITY	KS	3355	3657	3305	3602	.		0200	0001
EDGERTON	KS	2332	2542	2282	2487	.		0200	0001
ELKHART	KS	3708	4042	3658	3987	.		0200	0001
ELLINWOOD	KS	3120	.	3070	.	.		0200	0001
ENSIGN	KS	3464	3776	3414	3721	.		0200	0001
FETERITA	KS	3664	3994	3614	3939	.		0200	0001
GARDEN CITY	KS	3411	3718	3361	3663	.		0200	0001
GARFIELD	KS	3309	.	3259	.	.		0200	0001
GIRARD	KS	2444	2664	2394	2609	.		0200	0001
GREAT BEND	KS	3159	.	3109	.	.		0200	0001
GRIGSTON	KS	3316	.	3266	.	.		0200	0001
HANSTON	KS	3377	.	3327	.	.		0200	0001
HARPER	KS	3156	3440	3106	3386	.		0200	0001
HERNDON	KS	3475	.	3425	.	.		0200	0001
HICKOK	KS	3588	.	3538	.	.		0200	0001
HUGOTON	KS	3627	3953	3577	3899	.		0200	0001
HUNTER	KS	3207	.	3157	.	.		0200	0001
HUTCHINSON	KS	3083	3360	3033	3306	.		0200	0001
ISABEL	KS	3238	.	3188	.	.		0200	0001
JOHNSON	KS	3668	.	3618	.	.		0200	0001
KANONA	KS	3412	.	3362	.	.		0200	0001
KANSAS CITY	KS	2321	2530	2271	2475	.		0200	0001
KENDALL	KS	3493	3807	3443	3753	.		0200	0001
KIOWA	KS	3167	3452	3117	3398	.		0200	0001
LA CYGNE	KS	2340	2551	2290	2496	.		0200	0001
LAIRD	KS	3251	.	3201	.	.		0200	0001
LAKIN	KS	3453	3764	3403	3709	.		0200	0001
LARNED	KS	3271	.	3221	.	.		0200	0001
LEWIS	KS	3306	3604	3256	3549	.		0200	0001
LINCOLN	KS	3165	.	3115	.	.		0200	0001
LUDELL	KS	3478	.	3428	.	.		0200	0001
MANTER	KS	3670	.	3620	.	.		0200	0001
MAYFIELD	KS	3148	3431	3098	3377	.		0200	0001

MRVSN248-017 00011

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 7
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M		ITEM: 47106

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
MCDONALD	KS	3520	.	3470	.	.		0200	0001
MEDICINE LODGE	KS	3166	.	3116	.	.		0200	0001
MILTONVALE	KS	3123	3404	3073	3350	.		0200	0001
MOSCOW	KS	3623	3949	3573	3895	.		0200	0001
NASHVILLE	KS	3200	.	3150	.	.		0200	0001
NEKOMA	KS	3206	.	3156	.	.		0200	0001
NESS CITY	KS	3249	.	3199	.	.		0200	0001
NICKERSON	KS	3111	.	3061	.	.		0200	0001
NORCATUR	KS	3349	.	3299	.	.		0200	0001
NORTON	KS	3232	.	3182	.	.		0200	0001
OBERLIN	KS	3415	.	3365	.	.		0200	0001
OFFERLE	KS	3347	3648	3297	3594	.		0200	0001
OTTAWA	KS	2337	2547	2287	2493	.		0200	0001
PAULINE	KS	2343	2554	2293	2499	.		0200	0001
PIERCEVILLE	KS	3407	3714	3357	3659	.		0200	0001
PITTSBURG	KS	2656	.	2606	.	.		0200	0001
PRATT	KS	3204	.	3154	.	.		0200	0001
REAGER	KS	3347	.	3297	.	.		0200	0001
ROLLA	KS	3667	3997	3617	3943	.		0200	0001
ROZEL	KS	3346	.	3296	.	.		0200	0001
RUSH CENTER	KS	3203	.	3153	.	.		0200	0001
SALINA	KS	3094	3372	3044	3318	.		0200	0001
SATANTA	KS	3548	.	3498	.	.		0200	0001
SAUNDERS	KS	3673	.	3623	.	.		0200	0001
SAWYER	KS	3240	.	3190	.	.		0200	0001
SCOTT CITY	KS	3335	.	3285	.	.		0200	0001
SCRANTON	KS	2348	2559	2298	2505	.		0200	0001
SILICA	KS	3121	.	3071	.	.		0200	0001
ST FRANCIS	KS	3528	.	3478	.	.		0200	0001
STERLING	KS	3113	.	3063	.	.		0200	0001
SUBLETTE	KS	3546	3865	3496	3811	.		0200	0001
SULLIVANS TRACK	KS	3628	.	3578	.	.		0200	0001
SYRACUSE	KS	3497	3812	3447	3757	.		0200	0001
TIMKEN	KS	3201	.	3151	.	.		0200	0001
TIPTON	KS	3209	.	3159	.	.		0200	0001
TOPEKA	KS	2707	2951	2657	2896	.		0200	0001
ULYSSES	KS	3626	.	3576	.	.		0200	0001
WALTON	KS	2820	3074	2770	3019	.		0200	0001
WELLINGTON	KS	3085	3363	3035	3308	.		0200	0001
WHEELER	KS	3526	.	3476	.	.		0200	0001
WICHITA	KS	3078	3355	3028	3301	.		0200	0001
WRIGHT	KS	3353	3655	3303	3600	.		0200	0001
**MISSOURI	*								
CARROLLTON	MO	2341	2552	2291	2497	.		0200	0001

MRVSN248-018 00012

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 8
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M		ITEM: 47106

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CARTHAGE	MO	2775	.	2725	.	.		0200	0001
GOLDEN CITY	MO	2453	2674	2403	2619	.		0200	0001
HARDIN	MO	2335	2545	2285	2491	.		0200	0001
KANSAS CITY	MO	2320	2529	2270	2474	.		0200	0001
LOCKWOOD	MO	2370	2583	2320	2529	.		0200	0001
MONROE CITY	MO	2744	2991	2694	2936	.		0200	0001
NORBORNE	MO	2338	2548	2288	2494	.		0200	0001
ST JOSEPH	MO	2339	2550	2289	2495	.		0200	0001
ST LOUIS	MO	3102	3381	3052	3327	.		0003	0001
SUMNER	MO	2417	2635	2367	2580	.		0200	0001
**NEBRASKA *									
ALMA	NE	3122	.	3072	.	.		0200	0001
ARAPAHOE	NE	3313	3611	3263	3557	.		0200	0001
AURORA	NE	3249	3541	3199	3487	.		0200	0001
BEATRICE	NE	2955	3221	2905	3166	.		0200	0001
BENKELMAN	NE	3460	3771	3410	3717	.		0200	0001
BEREA	NE	3687	4019	3637	3964	.		0200	0001
BEVERLY	NE	3507	.	3457	.	.		0200	0001
BRIDGEPORT	NE	3695	4028	3645	3973	.		0200	0001
BRUNSWICK	NE	2939	3204	2889	3149	.		0200	0001
CRAWFORD	NE	3701	4034	3651	3980	.		0200	0001
CULBERTSON	NE	3447	3757	3397	3703	.		0200	0001
DANBURY	NE	3428	.	3378	.	.		0200	0001
DORCHESTER	NE	3058	3333	3008	3279	.		0200	0001
EDISON	NE	3311	3609	3261	3554	.		0200	0001
FRANKLIN	NE	3129	3411	3079	3356	.		0200	0001
FREMONT	NE	2839	3095	2789	3040	.		0200	0001
FUNK	NE	3224	3514	3174	3460	.		0200	0001
GRAINTON	NE	3654	3983	3604	3928	.		0200	0001
GRANT	NE	3662	3992	3612	3937	.		0200	0001
GUIDE ROCK	NE	3087	3365	3037	3310	.		0200	0001
GURLEY	NE	3703	4036	3653	3982	.		0200	0001
HAIGLER	NE	3488	3802	3438	3747	.		0200	0001
HAMLET	NE	3512	.	3462	.	.		0200	0001
HASTINGS	NE	3110	3390	3060	3335	.		0200	0001
HEMINGFORD	NE	3690	4022	3640	3968	.		0200	0001
HENDLEY	NE	3420	.	3370	.	.		0200	0001
HOLDREGE	NE	3227	3517	3177	3463	.		0200	0001
HUNTSMAN	NE	3703	4036	3653	3982	.		0200	0001
IMPERIAL	NE	3555	3875	3505	3820	.		0200	0001
LEBANON	NE	3426	.	3376	.	.		0200	0001
LINCOLN	NE	2830	3085	2780	3030	.		0200	0001
LOOMIS	NE	3304	3601	3254	3547	.		0200	0001
MADRID	NE	3659	3988	3609	3934	.		0200	0001

MRVSN248-019 00013

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 9
FORT WORTH, TX 76161-0051	(E)	REVISION: 2
BNSF-4022-M		ITEM: 47106

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MAX	NE	3457	3768	3407	3714	.		0200	0001
MAYWOOD	NE	3447	3757	3397	3703	.		0200	0001
MCCOOK	NE	3396	3702	3346	3647	.		0200	0001
MINDEN	NE	3244	3536	3194	3481	.		0200	0001
MOTALA	NE	3266	3560	3216	3505	.		0200	0001
NONPAREIL	NE	3692	4024	3642	3970	.		0200	0001
O NEILL	NE	2950	3216	2900	3161	.		0200	0001
OMAHA	NE	2875	3134	2825	3079	.		0200	0001
ORCHARD	NE	2943	3208	2893	3153	.		0200	0001
ORLEANS	NE	3120	3401	3070	3346	.		0200	0001
PALISADE	NE	3510	.	3460	.	.		0200	0001
PERRY	NE	3446	3756	3396	3702	.		0200	0001
RAVENNA	NE	3397	3703	3347	3648	.		0200	0001
RED CLOUD	NE	3106	3386	3056	3331	.		0200	0001
REPUBLICAN	NE	3125	3406	3075	3352	.		0200	0001
ROSELAND	NE	3115	3395	3065	3341	.		0200	0001
SIDNEY	NE	3701	4034	3651	3980	.		0200	0001
STRATTON	NE	3454	3765	3404	3710	.		0200	0001
SUPERIOR	NE	3082	3359	3032	3305	.		0200	0001
TRENTON	NE	3450	3761	3400	3706	.		0200	0001
VENANGO	NE	3667	3997	3617	3943	.		0200	0001
WALLACE	NE	3653	3982	3603	3927	.		0200	0001
WAUNETA	NE	3550	.	3500	.	.		0200	0001
WILSONVILLE	NE	3422	.	3372	.	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	4036	4399	3986	4345	.		0200	0001
**OKLAHOMA	*								
ALTUS	OK	3788	.	3738	.	.		0200	0001
ALVA	OK	3267	3561	3217	3507	.		0200	0001
BESSIE	OK	3734	4070	3684	4016	.		0200	0001
BLAIR	OK	3834	4179	3784	4125	.		0200	0001
BOISE CITY	OK	3775	4115	3725	4060	.		0200	0001
CAMBRIDGE	OK	3722	.	3672	.	.		0200	0001
CLINTON	OK	3646	.	3596	.	.		0200	0001
CUSTER CITY	OK	3621	.	3571	.	.		0200	0001
DILL CITY	OK	3667	.	3617	.	.		0200	0001
ELDORADO	OK	3849	.	3799	.	.		0200	0001
ELMER	OK	4036	.	3986	.	.		0200	0001
ENID	OK	3216	3505	3166	3451	.		0200	0001
FREDERICK	OK	3939	.	3889	.	.		0200	0001
HOBART	OK	3847	.	3797	.	.		0200	0001
KEYES	OK	3770	4109	3720	4055	.		0200	0001
LAWTON	OK	3302	.	3252	.	.		0200	0001
LONE WOLF	OK	3758	.	3708	.	.		0200	0001

MRVSN248-020 00014

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 10
(E) REVISION: 2
ITEM: 47106

ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LUGERT	OK	3796	.	3746	.	.		0200	0001
OLUSTEE	OK	3814	.	3764	.	.		0200	0001
ROCKY	OK	3657	.	3607	.	.		0200	0001
ROOSEVELT	OK	3886	.	3836	.	.		0200	0001
SENTINEL	OK	3685	.	3635	.	.		0200	0001
SHATTUCK	OK	3594	3917	3544	3863	.		0200	0001
SNYDER	OK	3538	.	3488	.	.		0200	0001
THOMAS	OK	3624	.	3574	.	.		0200	0001
**TENNESSEE	*								
MEMPHIS	TN	2764	3013	2714	2958	.		0200	0001
**TEXAS	*								
AMARILLO	TX	3836	4181	3786	4127	.		0200	0001
BALLINGER	TX	4203	4581	4153	4527	.		0200	0001
BLACK	TX	3990	4349	3940	4295	.		0200	0001
BOVINA	TX	3995	4355	3945	4300	.		0200	0001
BRADY	TX	4195	.	4145	.	.		0200	0001
BROWNFIELD	TX	4087	4455	4037	4400	.		0200	0001
CELINA	TX	3475	3788	3425	3733	.		0200	0001
CHILLICOTHE	TX	3882	4231	3832	4177	.		0200	0001
CLAUDE	TX	3890	4240	3840	4186	.		0200	0001
CLIFTON	TX	3613	3938	3563	3884	.		0200	0001
COLEMAN	TX	4068	4434	4018	4380	.		0200	0001
DALHART	TX	3830	4175	3780	4120	.		0200	0001
DAWN	TX	3948	4303	3898	4249	.		0200	0001
DUMAS	TX	3831	4176	3781	4121	.		0200	0001
ETTER	TX	3930	4284	3880	4229	.		0200	0001
FARWELL	TX	3999	4359	3949	4304	.		0200	0001
FRIONA	TX	3992	4351	3942	4297	.		0200	0001
FT WORTH	TX	3489	3803	3439	3749	.		0200	0001
GOODLETT	TX	3881	4230	3831	4176	.		0200	0001
GUNTER	TX	3472	3784	3422	3730	.		0200	0001
HALE CENTER	TX	3965	4322	3915	4267	.		0200	0001
HAPPY	TX	3949	4304	3899	4250	.		0200	0001
HARROLD	TX	3892	4242	3842	4188	.		0200	0001
HARTLEY	TX	3835	4180	3785	4126	.		0200	0001
HEIDENHEIMER	TX	3731	4067	3681	4012	.		0200	0001
HEREFORD	TX	3952	4308	3902	4253	.		0200	0001
KERRICK	TX	3825	4169	3775	4115	.		0200	0001
KRESS	TX	3957	4313	3907	4259	.		0200	0001
LARIAT	TX	4036	4399	3986	4345	.		0200	0001
LAUTZ	TX	3824	4168	3774	4114	.		0200	0001
LUBBOCK	TX	4009	4370	3959	4315	.		0200	0001
MCGREGOR	TX	3671	4001	3621	3947	.		0200	0001
MILES	TX	4208	.	4158	.	.		0200	0001

MRVSN248-021 00015

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 11
(E) REVISION: 2
ITEM: 47106

ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
MOODY	TX	3699	4032	3649	3977	.		0200	0001
MULESHOE	TX	4039	4403	3989	4348	.		0200	0001
PANHANDLE	TX	3728	4064	3678	4009	.		0200	0001
PARIS	TX	3641	.	3591	.	.		0200	0001
PLAINVIEW	TX	3961	4317	3911	4263	.		0200	0001
QUANAH	TX	3878	4227	3828	4173	.		0200	0001
ROGERS	TX	3733	4069	3683	4014	.		0200	0001
SAN SABA	TX	4181	.	4131	.	.		0200	0001
SUNRAY	TX	3933	4287	3883	4232	.		0200	0001
TULIA	TX	3953	4309	3903	4254	.		0200	0001
TUSCOLA	TX	4079	4446	4029	4392	.		0200	0001
VALLEY VIEW	TX	3472	3784	3422	3730	.		0200	0001
VENUS	TX	3526	3843	3476	3789	.		0200	0001
VERNON	TX	3887	4237	3837	4182	.		0200	0001
WAXAHACHIE	TX	3575	3897	3525	3842	.		0200	0001
WICHITA FALLS	TX	3885	4235	3835	4180	.		0200	0001

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 4
AG PRODUCTS UNIT	EFFECTIVE: JUN 01, 2011	SECTION: G
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 19
BNSF-4022-M		ITEM: 47900

FROM BNSF STATIONS IN:
 COLORADO, KANSAS, MONTANA, NEBRASKA, OKLAHOMA, SOUTH DAKOTA, TEXAS

TO BNSF STATIONS IN:
 ILLINOIS, KANSAS, MISSOURI, OKLAHOMA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEM 2400, TARIFF ICC-BNSF 6100 SERIES.

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

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

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

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES 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 ONLY ON

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

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 19
ITEM: 47900

SHUTTLES.
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 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030
EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING
PROVISIONS).

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION
DETS (ITEM 13504).

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: 0003

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

PRICE APPLIES WHEN FINAL DESTINATION IS ST. LOUIS, MO OR E. ST.
LOUIS, IL.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47900 ORIG GRP 1 CONSISTS OF THE FOLLOWING:

BILLINGS	MT	HARLEM	MT	POMPEYS PILLAR	MT
CARTER	MT	HAVRE	MT	RUDYARD	MT
COLLINS	MT	MOORE	MT	SHELBY	MT
GROVE	MT				

DESTINATION GROUPS

GROUP 0500- 4022 47900 DESTINATIONS CONSISTS OF THE FOLLOWING:

HUTCHINSON	KS	WICHITA	KS	ENID	OK
------------	----	---------	----	------	----

GROUP 0600- STL/ESTL DESTINATION CONSISTS OF THE FOLLOWING:

EAST ST LOUIS	IL	ST LOUIS	MO
---------------	----	----------	----

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

ISSUED: MAY 31, 2011 BOOK: 4
 EFFECTIVE: JUN 01, 2011 SECTION: G
 EXPIRES: DEC 31, 2011 PAGE: 3
 (E) REVISION: 19
 ITEM: 47900

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
GROUP 0001		HUTCHINSON	KS	.	.	3269	3529			
GROUP 0001		ENID	OK	.	.	3550	3832			
GROUP 0001		FT WORTH	TX	.	.	4140	4469			
COMMERCE CITY	CO	GROUP 0500		.	.	1774	1915			
COMMERCE CITY	CO	FT WORTH	TX	.	.	2296	2481			
YUMA	CO	GROUP 0500		.	.	1775	1917			
YUMA	CO	COMMERCE CITY	CO	.	.	1517	1650			
YUMA	CO	FT WORTH	TX	.	.	2367	2555			
ABILENE	KS	GROUP 0500		.	.	1351	1466			
ABILENE	KS	FT WORTH	TX	.	.	1826	1977			
CONCORDIA	KS	GROUP 0500		.	.	1368	1483			
CONCORDIA	KS	FT WORTH	TX	.	.	1843	1994			
COOLIDGE	KS	GROUP 0500		.	.	1468	1588			
COOLIDGE	KS	GROUP 0600		.	.	2370	2561			0003
COOLIDGE	KS	FT WORTH	TX	.	.	1998	2160			
DODGE CITY	KS	GROUP 0500		.	.	1431	1551			
DODGE CITY	KS	GROUP 0600		.	.	2294	2482			0003
DODGE CITY	KS	FT WORTH	TX	.	.	1973	2135			
ENSIGN	KS	GROUP 0500		.	.	1436	1556			
ENSIGN	KS	GROUP 0600		.	.	2403	2600			0003
ENSIGN	KS	FT WORTH	TX	.	.	1977	2139			
GARDEN CITY	KS	GROUP 0500		.	.	1447	1567			
GARDEN CITY	KS	GROUP 0600		.	.	2349	2540			0003
GARDEN CITY	KS	FT WORTH	TX	2317	2509	1988	2150			
HUGOTON	KS	GROUP 0600		.	.	2567	2777			0003
HUGOTON	KS	ENID	OK	.	.	1459	1579			
HUGOTON	KS	FT WORTH	TX	.	.	1966	2128			
HUTCHINSON	KS	FT WORTH	TX	.	.	1744	1889			
SALINA	KS	GROUP 0500		.	.	1357	1472			
SALINA	KS	FT WORTH	TX	.	.	1833	1984			
WELLINGTON	KS	GROUP 0500		.	.	1320	1435			
WELLINGTON	KS	FT WORTH	TX	.	.	1611	1746			
WICHITA	KS	FT WORTH	TX	.	.	1616	1751			
WRIGHT	KS	GROUP 0500		.	.	1429	1549			
WRIGHT	KS	GROUP 0600		.	.	2292	2480			0003
WRIGHT	KS	FT WORTH	TX	.	.	1970	2132			
BEATRICE	NE	GROUP 0500		.	.	1522	1645			
BEATRICE	NE	FT WORTH	TX	.	.	2009	2170			
DORCHESTER	NE	GROUP 0500		.	.	1549	1675			
DORCHESTER	NE	FT WORTH	TX	.	.	2053	2218			
EDISON	NE	GROUP 0500		.	.	1653	1788			
EDISON	NE	FT WORTH	TX	.	.	2178	2354			
GURLEY	NE	GROUP 0500		.	.	2107	2276			
GURLEY	NE	FT WORTH	TX	.	.	2624	2834			
HASTINGS	NE	GROUP 0500		.	.	1550	1678			
HASTINGS	NE	FT WORTH	TX	.	.	2027	2192			

MRVSN248-025 00019

| MORE =>

ISSUED: MAY 31, 2011 BOOK: 4
EFFECTIVE: JUN 01, 2011 SECTION: G
EXPIRES: DEC 31, 2011 PAGE: 4
(E) REVISION: 19
ITEM: 47900

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	NOTES
HEMINGFORD	NE	GROUP 0500	.	.	2207	2385			
HEMINGFORD	NE	FT WORTH TX	.	.	2693	2908			
LINCOLN	NE	GROUP 0500	.	.	1519	1642			
LINCOLN	NE	FT WORTH TX	.	.	2213	2392			
LOOMIS	NE	GROUP 0500	.	.	1697	1837			
LOOMIS	NE	FT WORTH TX	.	.	2207	2386			
MAYWOOD	NE	GROUP 0500	.	.	1925	2083			
RED CLOUD	NE	GROUP 0500	.	.	1588	1721			
RED CLOUD	NE	FT WORTH TX	.	.	2066	2235			
ROSELAND	NE	GROUP 0500	.	.	1577	1708			
ROSELAND	NE	FT WORTH TX	.	.	2077	2246			
SUPERIOR	NE	GROUP 0500	.	.	1480	1604			
SUPERIOR	NE	FT WORTH TX	.	.	1958	2118			
TAMORA	NE	GROUP 0500	.	.	1511	1634			
TAMORA	NE	FT WORTH TX	.	.	2054	2219			
VENANGO	NE	GROUP 0500	.	.	1951	2109			
VENANGO	NE	FT WORTH TX	.	.	2406	2599			
ENID	OK	FT WORTH TX	.	.	1472	1596			
SHATTUCK	OK	GROUP 0500	.	.	1316	1431			
SHATTUCK	OK	FT WORTH TX	.	.	1684	1824			
ALPENA	SD	ENID OK	.	.	2348	2537			
ALPENA	SD	FT WORTH TX	.	.	2853	3081			
BEARDSLEY	SD	ENID OK	.	.	2176	2351			
BEARDSLEY	SD	FT WORTH TX	.	.	2681	2895			
EMERY	SD	ENID OK	.	.	2235	2415			
EMERY	SD	FT WORTH TX	.	.	2740	2959			
MADISON	SD	ENID OK	.	.	2330	2518			
MADISON	SD	FT WORTH TX	.	.	2835	3062			
MARION	SD	ENID OK	.	.	2177	2352			
MARION	SD	FT WORTH TX	.	.	2682	2896			
MITCHELL	SD	ENID OK	.	.	2284	2468			
MITCHELL	SD	FT WORTH TX	.	.	2790	3013			
PARKER	SD	ENID OK	.	.	2226	2406			
PARKER	SD	FT WORTH TX	.	.	2731	2950			
WOLSEY	SD	ENID OK	.	.	2402	2595			
WOLSEY	SD	FT WORTH TX	.	.	2907	3139			
ETTER	TX	GROUP 0500	.	.	1627	1766			
ETTER	TX	FT WORTH TX	.	.	1758	1905			
LARIAT	TX	FT WORTH TX	.	.	1640	1777			
PLAINVIEW	TX	FT WORTH TX	.	.	1623	1759			
SUNRAY	TX	FT WORTH TX	.	.	1761	1908			
MRVSN248-026 00020 END									

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 02, 2011 SECTION: E
PAGE: 1
REVISION: 17
ITEM: 65000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
---------------------------	------	-------	------	-----------

TABLE OF CONTENTS	65000	1	17+	JUN-02-11
NUT/VEG OIL SEED MEAL - SCALE-FROM/TO BNSF	65100	3	10	JUN-01-11
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	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO, MN, MT TO	65161	3	13+	JUN-20-11
NUT/VEG OIL SEED MEAL - MN TO NM, TX	65162	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - WI TO NM, TX	65163	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	3	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	9	CANCELLED
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	4	JUN-01-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65173	3	5+	JUN-02-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65175	3	5	JUN-01-11
NUT/VEG OIL SEED MEAL - MN TO NM, OR, TX, W	65180	3	3+	JUN-20-11
NUT/VEG OIL SEED MEAL - BC, MT TO NM, TX	65185	3	5+	JUN-20-11
NUT/VEG OIL SEED MEAL - KS, MO TO NM, TX	65190	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KCKS / KCMO TO VARI	65191	4	2+	JUN-20-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65195	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	7	15+	JUN-20-11
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	CANCELLED
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	6	11	APR-02-11
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	3	9	APR-02-11
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	11	CANCELLED
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	2	CANCELLED
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 1
(E) REVISION: 13
ITEM: 65161

FROM BNSF STATIONS:
KANSAS, MISSOURI, MONTANA

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

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 13
ITEM: 65161

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
BNSF-4022-M

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 3
(R)(E) REVISION: 13
ITEM: 65161

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

GROUP 0001		DIMMITT	TX	2800	3000	2500	2700	R	4631
NOYES	MN	DIMMITT	TX	4600	4800	4300	4500	R	4631
ST PAUL	MN	DIMMITT	TX	4240	4440	3940	4140	R	4631
SWEET GRASS	MT	DIMMITT	TX	5470	5670	5170	5370		4631

MRVSN248-030 00041

END

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: E
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 1
FORT WORTH, TX 76161-0051	(C)(E)	REVISION: 5
BNSF-4022-M		ITEM: 65173

FROM BNSF STATIONS IN:
BC, MT

TO BNSF STATIONS IN:
CA, OR, WA

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

- (C) 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 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) 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 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- (C) 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 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- (C) 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 25 CARS AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

MRVSN248-031 00025

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUN 02, 2011	SECTION: E
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 2
FORT WORTH, TX 76161-0051	(E)	REVISION: 5
BNSF-4022-M		ITEM: 65173

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- MONT ORIG GRP 10 CONSISTS OF THE FOLLOWING:

SHELBY	MT	SUNBURST	MT	SWEET GRASS	MT
--------	----	----------	----	-------------	----

DESTINATION GROUPS

GROUP 0061- CAL DEST GRP 61 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	FRESNO	CA	PLANADA	CA
BLANCO	CA	GUERNSEY	CA	RICHMOND	CA
CONEJO	CA	HANFORD	CA	STOCKTON	CA
CORCORAN	CA	HUGHSON	CA	SWANSON	CA
DENAIR	CA	KINGS PARK	CA	TRIGO	CA

GROUP 0068- CAL DEST GRP 68 CONSISTS OF THE FOLLOWING:

CONNER	CA	IVANHOE	CA	MILLUX	CA
FAMOSO	CA	IVORY	CA	MODESTO	CA
HOLLIS	CA	LYLA	CA	PRIMA VISTA	CA

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 02, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 3
(E) REVISION: 5
ITEM: 65173

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
GROUP 0010		GROUP 0061		4400	4600	4100	4300	0001
NEW WESTMINSTER	BC	GROUP 0061		4100	4300	3800	4000	0001
GROUP 0010		GROUP 0068		4760	4960	4460	4660	0001
NEW WESTMINSTER	BC	GROUP 0068		4460	4660	4160	4360	0001
GROUP 0010		THE STATE OF	OR	2410	2610	2110	2310	0001
NEW WESTMINSTER	BC	THE STATE OF	OR	1320	1520	1020	1220	0001
GROUP 0010		THE STATE OF	WA	2290	2490	1990	2190	0001
NEW WESTMINSTER	BC	THE STATE OF	WA	1130	1330	830	1030	0001

MRVSN248-033 00027

END

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUN 20, 2011	SECTION: E
P. O. BOX 961051	EXPIRES: DEC 31, 2011	PAGE: 1
FORT WORTH, TX 76161-0051	(E)	REVISION: 3
BNSF-4022-M		ITEM: 65180

FROM BNSF STATIONS IN:
MN

TO BNSF STATIONS IN:
AR, AZ, CO, IA, IL, KS, MO, NE, NM, OK, OR, TN, TX, WA

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

MRVSN248-034 00042

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 3
ITEM: 65180

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- TX DEST GRP 51 CONSISTS OF THE FOLLOWING:

AMARILLO	TX	LUBBOCK	TX	PROGRESS	TX
FARWELL	TX	MULESHOE	TX	SLATON	TX
FRIONA	TX	PLAINVIEW	TX	UMBARGER	TX
HEREFORD	TX				

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

BARDWELL	TX	DECATUR	TX	PARIS	TX
BROWNWOOD	TX	DUBLIN	TX	PROSPER	TX
CLEBURNE	TX	FT WORTH	TX	SAGINAW	TX
CLINT	TX	GORMAN	TX	SNYDER	TX
COMANCHE	TX	LAMPASAS	TX	STEPHENVILLE	TX
DALLAS	TX	MILES	TX	SWEETWATER	TX

GROUP 0053- TX DEST GRP 53 CONSISTS OF THE FOLLOWING:

ANTHONY	TX	EAGLE PASS	TX	HARLINGEN	TX
CORPUS CHRISTI	TX				

GROUP 0055- TX DEST GRP 55 CONSISTS OF THE FOLLOWING:

DALHART	TX	ETTER	TX	KERRICK	TX
DUMAS	TX				

GROUP 0073- NM DEST GRP 73 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	PORTALES	NM	YERBA	NM
--------	----	----------	----	-------	----

GROUP 0074- NM DEST GRP 74 CONSISTS OF THE FOLLOWING:

ARTESIA	NM	DEXTER	NM	ROSWELL	NM
CARLSBAD	NM	HAGERMAN	NM	SOUTH SPRING	NM
CHISUM	NM	LAS VEGAS	NM		

GROUP 0075- NM DEST GRP 75 CONSISTS OF THE FOLLOWING:

ALBUQUERQUE	NM	LAS CRUCES	NM	RINCON	NM
BELEN	NM	MESILLA PARK	NM	VADO	NM
BERINO	NM	MESQUITE	NM	EL PASO	TX
DEMING	NM	MIRAGE	NM	VINTON	TX

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 3
(R)(E) REVISION: 3
ITEM: 65180

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
NOYES	MN	GROUP 0051		4450	4650	4150	4350	R		0001
ST PAUL	MN	GROUP 0051		4090	4290	3790	3990	R		0001
NOYES	MN	GROUP 0052		4250	4450	3950	4150	R		0001
ST PAUL	MN	GROUP 0052		3890	4090	3590	3790	R		0001
NOYES	MN	GROUP 0053		5100	5300	4800	5000	R		0001
ST PAUL	MN	GROUP 0053		4740	4940	4440	4640	R		0001
NOYES	MN	GROUP 0055		4150	4350	3850	4050	R		0001
ST PAUL	MN	GROUP 0055		3790	3990	3490	3690	R		0001
NOYES	MN	GROUP 0073		4650	4850	4350	4550	R		0001
ST PAUL	MN	GROUP 0073		4290	4490	3990	4190	R		0001
NOYES	MN	GROUP 0074		4850	5050	4550	4750	R		0001
ST PAUL	MN	GROUP 0074		4490	4690	4190	4390	R		0001
NOYES	MN	GROUP 0075		5050	5250	4750	4950	R		0001
ST PAUL	MN	GROUP 0075		4690	4890	4390	4590	R		0001
NOYES	MN	THE STATE OF	AR	4770	4970	4470	4670			0001
ST PAUL	MN	THE STATE OF	AR	3220	3420	2920	3120			0001
NOYES	MN	THE STATE OF	AZ	5560	5760	5260	5460			0001
ST PAUL	MN	THE STATE OF	AZ	4880	5080	4580	4780			0001
NOYES	MN	THE STATE OF	CO	3500	3700	3200	3400			0001
ST PAUL	MN	THE STATE OF	CO	3090	3290	2790	2990			0001
NOYES	MN	THE STATE OF	IA	2810	3010	2510	2710			0001
ST PAUL	MN	THE STATE OF	IA	2200	2400	1900	2100			0001
NOYES	MN	THE STATE OF	IL	3040	3240	2740	2940			0001
ST PAUL	MN	THE STATE OF	IL	2200	2400	1900	2100			0001
NOYES	MN	THE STATE OF	KS	3560	3760	3260	3460			0001
ST PAUL	MN	THE STATE OF	KS	2690	2890	2390	2590			0001
NOYES	MN	THE STATE OF	MO	3500	3700	3200	3400			0001
ST PAUL	MN	THE STATE OF	MO	2460	2660	2160	2360			0001
NOYES	MN	THE STATE OF	NE	3100	3300	2800	3000			0001
ST PAUL	MN	THE STATE OF	NE	2090	2290	1790	1990			0001
NOYES	MN	THE STATE OF	OK	3700	3900	3400	3600			0001
ST PAUL	MN	THE STATE OF	OK	3070	3270	2770	2970			0001
NOYES	MN	THE STATE OF	OR	4320	4520	4020	4220			0001
ST PAUL	MN	THE STATE OF	OR	4180	4380	3880	4080			0001
NOYES	MN	THE STATE OF	TN	3990	4190	3690	3890			0001
ST PAUL	MN	THE STATE OF	TN	3020	3220	2720	2920			0001
NOYES	MN	THE STATE OF	WA	4630	4830	4330	4530			0001
ST PAUL	MN	THE STATE OF	WA	4420	4620	4120	4320			0001

MRVSN248-036 00044

END

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 1
(E) REVISION: 5
ITEM: 65185

FROM BNSF STATIONS IN:
MN

TO BNSF STATIONS IN:
NM, TX

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATE SHALL ONLY APPLY IF THE DESTINATION IS APPROVED BY BNSF TO HANDLE UNIT TRAINS WITH A MINIMUM SIZE OF 100 CARS.
- 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 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS LESS THAN 5150 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS WITH MECHANICAL DESIGNATIONS CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS LESS THAN 5150 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 100 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 5
ITEM: 65185

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0051- TX DEST GRP 51 CONSISTS OF THE FOLLOWING:
AMARILLO TX LUBBOCK TX PROGRESS TX
FARWELL TX MULESHOE TX SLATON TX
FRIONA TX PLAINVIEW TX UMBARGER TX
HEREFORD TX

GROUP 0053- TX DEST GRP 53 CONSISTS OF THE FOLLOWING:
ANTHONY TX EAGLE PASS TX HARLINGEN TX
CORPUS CHRISTI TX

GROUP 0055- TX DEST GRP 55 CONSISTS OF THE FOLLOWING:
DALHART TX ETTER TX KERRICK TX
DUMAS TX

GROUP 0073- NM DEST GRP 73 CONSISTS OF THE FOLLOWING:
CLOVIS NM PORTALES NM YERBA NM

GROUP 0074- NM DEST GRP 74 CONSISTS OF THE FOLLOWING:
ARTESIA NM DEXTER NM ROSWELL NM
CARLSBAD NM HAGERMAN NM SOUTH SPRING NM
CHISUM NM LAS VEGAS NM

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 3
(R)(E) REVISION: 5
ITEM: 65185

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
NOYES	MN	GROUP 0051		3450	3650	3150	3350		0001
ST PAUL	MN	GROUP 0051		3090	3290	2790	2990		0001
NOYES	MN	GROUP 0053		4100	4300	3800	4000		0001
ST PAUL	MN	GROUP 0053		3740	3940	3440	3640		0001
NOYES	MN	GROUP 0055		3150	3350	2850	3050		0001
ST PAUL	MN	GROUP 0055		2790	2990	2490	2690		0001
NOYES	MN	GROUP 0073		3650	3850	3350	3550		0001
ST PAUL	MN	GROUP 0073		3290	3490	2990	3190		0001
NOYES	MN	GROUP 0074		3850	4050	3550	3750		0001
ST PAUL	MN	GROUP 0074		3490	3690	3190	3390		0001

MRVSN248-039 00024

END

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 1
(E) REVISION: 2
ITEM: 65191

FROM BNSF STATIONS IN:
KS, MO

TO BNSF STATIONS IN:
AZ, CO, KS, NM, OK, TX

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

MRVSN248-040 00028

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 2
(E) REVISION: 2
ITEM: 65191

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- TX DEST GRP 51 CONSISTS OF THE FOLLOWING:

AMARILLO	TX	LUBBOCK	TX	PROGRESS	TX
FARWELL	TX	MULESHOE	TX	SLATON	TX
FRIONA	TX	PLAINVIEW	TX	UMBARGER	TX
HEREFORD	TX				

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

BARDWELL	TX	DECATUR	TX	PARIS	TX
BROWNWOOD	TX	DUBLIN	TX	PROSPER	TX
CLEBURNE	TX	FT WORTH	TX	SAGINAW	TX
CLINT	TX	GORMAN	TX	SNYDER	TX
COMANCHE	TX	LAMPASAS	TX	STEPHENVILLE	TX
DALLAS	TX	MILES	TX	SWEETWATER	TX

GROUP 0053- TX DEST GRP 53 CONSISTS OF THE FOLLOWING:

ANTHONY	TX	EAGLE PASS	TX	HARLINGEN	TX
CORPUS CHRISTI	TX				

GROUP 0055- TX DEST GRP 55 CONSISTS OF THE FOLLOWING:

DALHART	TX	ETTER	TX	KERRICK	TX
DUMAS	TX				

GROUP 0061- CAL DEST GRP 61 CONSISTS OF THE FOLLOWING:

ANGIOLA	CA	FRESNO	CA	PLANADA	CA
BLANCO	CA	GUERNSEY	CA	RICHMOND	CA
CONEJO	CA	HANFORD	CA	STOCKTON	CA
CORCORAN	CA	HUGHSON	CA	SWANSON	CA
DENAIR	CA	KINGS PARK	CA	TRIGO	CA

GROUP 0062- CAL DEST GRP 62 CONSISTS OF THE FOLLOWING:

ARLINGTON	CA	ESCONDIDO	CA	PERRIS	CA
BARSTOW	CA	LONG BEACH	CA	REDLANDS	CA
BLYTHE	CA	LOS ANGELES	CA	RIALTO	CA
BOX SPRINGS	CA	LOS ANGELES HARBOR	CA	SAN DIEGO	CA
COLTON	CA	MARCH FIELD	CA	SAN MARCOS	CA
CORONA	CA	MAYER FARMS	CA	VAL VERDE	CA
CUCAMONGA	CA	ONTARIO	CA	WILMINGTON	CA

GROUP 0068- CAL DEST GRP 68 CONSISTS OF THE FOLLOWING:

CONNER	CA	IVANHOE	CA	MILLUX	CA
FAMOSO	CA	IVORY	CA	MODESTO	CA

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 3
(E) REVISION: 2
ITEM: 65191

HOLLIS	CA	LYLA	CA	PRIMA VISTA	CA
GROUP 0073- NM DEST GRP 73 CONSISTS OF THE FOLLOWING:					
CLOVIS	NM	PORTALES	NM	YERBA	NM
GROUP 0074- NM DEST GRP 74 CONSISTS OF THE FOLLOWING:					
ARTESIA	NM	DEXTER	NM	ROSWELL	NM
CARLSBAD	NM	HAGERMAN	NM	SOUTH SPRING	NM
CHISUM	NM	LAS VEGAS	NM		
GROUP 0075- NM DEST GRP 75 CONSISTS OF THE FOLLOWING:					
ALBUQUERQUE	NM	LAS CRUCES	NM	RINCON	NM
BELEN	NM	MESILLA PARK	NM	VADO	NM
BERINO	NM	MESQUITE	NM	EL PASO	TX
DEMING	NM	MIRAGE	NM	VINTON	TX

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
EXPIRES: DEC 31, 2011 PAGE: 4
(R)(E) REVISION: 2
ITEM: 65191

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
		COL 1	COL 2	COL 3	COL 4	C	
GROUP 0001	GROUP 0051	2650	2850	2350	2550		0001
GROUP 0001	GROUP 0052	2450	2650	2150	2350		0001
GROUP 0001	GROUP 0053	3300	3500	3000	3200		0001
GROUP 0001	GROUP 0055	2350	2550	2050	2250		0001
GROUP 0001	GROUP 0061	4660	4860	4360	4560		0001
GROUP 0001	GROUP 0062	4170	4370	3870	4070		0001
GROUP 0001	GROUP 0068	4940	5140	4640	4840		0001
GROUP 0001	GROUP 0073	2850	3050	2550	2750		0001
GROUP 0001	GROUP 0074	3050	3250	2750	2950		0001
GROUP 0001	GROUP 0075	3250	3450	2950	3150		0001
GROUP 0001	THE STATE OF AZ	4000	4200	3700	3900		0001
GROUP 0001	THE STATE OF CO	2440	2640	2140	2340		0001
GROUP 0001	THE STATE OF KS	1980	2180	1680	1880		0001
GROUP 0001	THE STATE OF OK	1760	1960	1460	1660		0001

MRVSN248-043 00031

END

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 1
REVISION: 15
ITEM: 65209

FROM SELECTED BNSF STATIONS IN:
MINNESOTA, NORTH DAKOTA

TO SELECTED BNSF STATIONS IN:
ALABAMA, ARKANSAS, ARIZONA, BRITISH COLUMBIA, COLORADO, IOWA,
ILLINOIS, KANSAS, MANITOBA, MINNESOTA, MISSOURI, MONTANA, NORTH DAKOTA,
NEBRASKA, NEW MEXICO, OKLAHOMA, OREGON, SOUTH DAKOTA, TENNESSEE, TEXAS,
WASHINGTON, WISCONSIN

GENERAL RULES

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

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 2
REVISION: 15
ITEM: 65209

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 110 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0565
- RATE DOES NOT APPLY FOR BEYOND MOVEMENT TO THE UP.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 65210- WFARGO, DILWORTH, MRHD CONSISTS OF THE FOLLOWING:
DILWORTH MN MOORHEAD MN WEST FARGO ND

DESTINATION GROUPS

GROUP 0050- BNSF4022 65210 DEST GROUP CONSISTS OF THE FOLLOWING:
THE STATE OF CA
EXCEPT:
BIEBER CA STRONGHOLD CA

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 3
REVISION: 15
ITEM: 65209

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR						C	NOTES
		COL 1	COL 2	COL 3	COL 4				
GROUP 0001	GROUP 0050	4970	5230	4430	4660				
GROUP 0001	BIRMINGHAM	AL 3640	3830	3300	3470				
GROUP 0001	ASHDOWN	AR 3470	3660	3160	3320				
GROUP 0001	HOPE	AR 3430	3610	3120	3280				
GROUP 0001	PHOENIX	AZ 4790	5040	4790	5040				
GROUP 0001	VANCOUVER	BC 4140	4350	3760	3960				
GROUP 0001	AKRON	CO 2620	2760	2410	2540				
GROUP 0001	COMMERCE CITY	CO 2720	2870	2480	2610				
GROUP 0001	DENVER	CO 2720	2870	2480	2610				
GROUP 0001	FT COLLINS	CO 2980	3140	2730	2870				
GROUP 0001	FT MORGAN	CO 2710	2860	2490	2620				
GROUP 0001	GREELEY	CO 3090	3250	2830	2980				
GROUP 0001	IRONDALE	CO 2720	2870	2480	2610				
GROUP 0001	ROGGEN	CO 2710	2860	2490	2620				
GROUP 0001	STERLING	CO 2670	2820	2460	2590				
GROUP 0001	TRINIDAD	CO 3280	3450	2990	3150				
GROUP 0001	WIGGINS	CO 2710	2860	2490	2620				
GROUP 0001	YUMA	CO 2510	2650	2310	2430				
GROUP 0001	COUNCIL BLUFFS	IA 2050	2170	1930	2030				
GROUP 0001	SIOUX CITY	IA 1920	2020	1820	1930				
GROUP 0001	BEARDSTOWN	IL 2390	2520	2220	2340				
GROUP 0001	CHICAGO	IL 2310	2440	2150	2260				
GROUP 0001	EAST ST LOUIS	IL 2800	2950	2590	2730				
GROUP 0001	QUINCY	IL 2400	2530	2220	2340				
GROUP 0001	ROCKFORD	IL 2150	2270	2000	2110				
GROUP 0001	ATCHISON	KS 2300	2430	2150	2260				
GROUP 0001	COURTLAND	KS 2310	2440	2150	2260				
GROUP 0001	DODGE CITY	KS 2890	3050	2650	2790				
GROUP 0001	GARDEN CITY	KS 2950	3100	2690	2840				
GROUP 0001	GIRARD	KS 2730	2880	2540	2670				
GROUP 0001	HANSTON	KS 3550	3750	3320	3500				
GROUP 0001	HUGOTON	KS 3430	3610	3170	3340				
GROUP 0001	JULIAN	KS 3490	3680	3230	3400				
GROUP 0001	KANSAS CITY	KS 2390	2520	2220	2340				
GROUP 0001	KINSLEY	KS 3150	3320	2920	3080				
GROUP 0001	MCPHERSON	KS 2760	2910	2560	2700				
GROUP 0001	PITTSBURG	KS 2690	2830	2480	2620				
GROUP 0001	ULYSSES	KS 3430	3610	3170	3340				
GROUP 0001	WICHITA	KS 2870	3030	2660	2810				
GROUP 0001	WINNIPEG	MB 1740	1840	1670	1770				
GROUP 0001	ATWATER	MN 1460	1540	1410	1490				
GROUP 0001	BIG LAKE	MN 1460	1550	1410	1490				
GROUP 0001	DILWORTH	MN 1140	1210	1140	1210				
GROUP 0001	DULUTH	MN 1880	1990	1820	1920				
GROUP 0001	MINNEAPOLIS	MN 1620	1710	1560	1650				0565
GROUP 0001	MOORHEAD	MN 1140	1210	1140	1210				

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 4
REVISION: 15
ITEM: 65209

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR				C	NOTES
		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	ST PAUL	MN	1620	1710	1560	1650	0565
GROUP 0001	AURORA	MO	2770	2920	2550	2690	
GROUP 0001	KANSAS CITY	MO	2380	2510	2220	2340	
GROUP 0001	LEBANON	MO	2820	2980	2600	2730	
GROUP 0001	MOUNTAIN GROVE	MO	2850	3000	2620	2760	
GROUP 0001	SPRINGFIELD	MO	2730	2870	2510	2650	
GROUP 0001	ST JOSEPH	MO	2300	2420	2140	2260	
GROUP 0001	ST LOUIS	MO	2800	2950	2590	2730	
GROUP 0001	WEST PLAINS	MO	2920	3070	2670	2810	
GROUP 0001	BILLINGS	MT	2280	2400	2130	2240	
GROUP 0001	GREAT FALLS	MT	2870	3020	2660	2800	
GROUP 0001	MILES CITY	MT	2030	2140	1910	2020	
GROUP 0001	SILVER BOW	MT	2800	2950	2570	2710	
GROUP 0001	SUNBURST	MT	2550	2680	2360	2480	
GROUP 0001	SWEET GRASS	MT	2550	2690	2360	2480	
GROUP 0001	TOWNSEND	MT	2560	2700	2360	2490	
GROUP 0001	FARGO	ND	1140	1210	1140	1210	
GROUP 0001	ALLIANCE	NE	2850	3010	2640	2780	
GROUP 0001	AURORA	NE	2150	2270	2010	2120	
GROUP 0001	BEATRICE	NE	2230	2350	2090	2210	
GROUP 0001	FREMONT	NE	1980	2090	1870	1970	
GROUP 0001	GRAND ISLAND	NE	2240	2370	2100	2210	
GROUP 0001	HAVELOCK	NE	2050	2160	1920	2030	
GROUP 0001	HOLDREGE	NE	2430	2560	2270	2390	
GROUP 0001	HUMBOLDT	NE	2270	2390	2130	2240	
GROUP 0001	LINCOLN	NE	2050	2160	1920	2030	
GROUP 0001	MCCOOK	NE	2500	2630	2320	2440	
GROUP 0001	MORRILL	NE	2920	3080	2690	2840	
GROUP 0001	O NEILL	NE	2120	2240	2000	2110	
GROUP 0001	OMAHA	NE	2000	2110	1880	1980	
GROUP 0001	SCOTTSBLUFF	NE	2920	3080	2690	2840	
GROUP 0001	SOUTH SIOUX CITY	NE	2070	2190	1980	2090	
GROUP 0001	ALBUQUERQUE	NM	4200	4420	3850	4050	
GROUP 0001	ARTESIA	NM	4230	4450	3870	4080	
GROUP 0001	BELEN	NM	4200	4430	3850	4050	
GROUP 0001	CHISUM	NM	4190	4410	3850	4050	
GROUP 0001	CLOVIS	NM	3960	4170	3640	3840	
GROUP 0001	DEXTER	NM	4190	4420	3850	4050	
GROUP 0001	HAGERMAN	NM	4190	4420	3850	4050	
GROUP 0001	MESQUITE	NM	4620	4860	4220	4450	
GROUP 0001	PORTALES	NM	3960	4180	3640	3840	
GROUP 0001	RINCON	NM	4420	4660	4030	4240	
GROUP 0001	ROSWELL	NM	4190	4410	3850	4050	
GROUP 0001	SOUTH SPRING	NM	4190	4410	3850	4050	
GROUP 0001	VADO	NM	4520	4770	4130	4350	
GROUP 0001	ADA	OK	3180	3350	2920	3070	

MRVSN248-047 00035

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 5
REVISION: 15
ITEM: 65209

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR				C	NOTES
		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	AFTON	OK	2810	2960	2600	2740	
GROUP 0001	ALTUS	OK	3330	3510	3050	3210	
GROUP 0001	ARDMORE	OK	3480	3670	3210	3380	
GROUP 0001	CARRIER	OK	3160	3330	2910	3070	
GROUP 0001	DURANT	OK	3390	3580	3110	3280	
GROUP 0001	ENID	OK	3160	3330	2910	3070	
GROUP 0001	GUTHRIE	OK	3160	3330	2910	3070	
GROUP 0001	HELENA	OK	3160	3330	2920	3070	
GROUP 0001	MADILL	OK	3350	3530	3080	3240	
GROUP 0001	MUSKOGEE	OK	3150	3320	2910	3070	
GROUP 0001	OKEENE	OK	3170	3340	2920	3070	
GROUP 0001	OKLAHOMA CITY	OK	3170	3340	2920	3070	
GROUP 0001	OLUSTEE	OK	3330	3510	3050	3210	
GROUP 0001	PERRY	OK	3110	3270	2870	3030	
GROUP 0001	ROCKY	OK	3300	3470	3020	3180	
GROUP 0001	ROFF	OK	3180	3350	2920	3070	
GROUP 0001	SHAWNEE	OK	3460	3650	3210	3380	
GROUP 0001	STILLWATER	OK	3160	3330	2920	3070	
GROUP 0001	ALBANY	OR	3900	4100	3510	3690	
GROUP 0001	DONALD	OR	3890	4090	3510	3690	
GROUP 0001	EUGENE	OR	3920	4120	3520	3700	
GROUP 0001	HARRISBURG	OR	3910	4110	3510	3690	
GROUP 0001	HILLSBORO	OR	3880	4090	3510	3690	
GROUP 0001	HOPMERE	OR	3890	4090	3510	3690	
GROUP 0001	KLAMATH FALLS	OR	4180	4400	3770	3960	
GROUP 0001	LEBANON	OR	3910	4110	3510	3690	
GROUP 0001	LOGANVILLE	OR	3890	4090	3510	3690	
GROUP 0001	MALIN	OR	4190	4410	3770	3970	
GROUP 0001	MERRILL	OR	4190	4410	3770	3970	
GROUP 0001	NORTH PLAINS	OR	3880	4080	3510	3690	
GROUP 0001	NORTH PORTLAND	OR	3870	4080	3510	3690	
GROUP 0001	ORVILLE	OR	3900	4100	3510	3690	
GROUP 0001	PORTLAND	OR	3880	4080	3510	3690	
GROUP 0001	RIVER GATE	OR	3870	4080	3510	3690	
GROUP 0001	SALEM	OR	3890	4100	3510	3690	
GROUP 0001	SIDNEY	OR	3900	4100	3510	3690	
GROUP 0001	ST LOUIS	OR	3890	4090	3510	3690	
GROUP 0001	STONEBRIDGE	OR	4190	4410	3770	3960	
GROUP 0001	WEST WOODBURN	OR	3890	4090	3510	3690	
GROUP 0001	HURON	SD	1640	1730	1570	1660	
GROUP 0001	YANKTON	SD	1860	1970	1770	1860	
GROUP 0001	MEMPHIS	TN	3210	3380	2930	3090	
GROUP 0001	AMARILLO	TX	3530	3720	3240	3410	
GROUP 0001	BEAUMONT	TX	4740	5000	4360	4600	
GROUP 0001	BROWNSVILLE	TX	4970	5240	4540	4780	
GROUP 0001	BROWNWOOD	TX	4060	4280	3730	3930	

MRVSN248-048 00036

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 6
REVISION: 15
ITEM: 65209

FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR				C	NOTES
		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	BURRIS	TX 4230	4460	3910	4120		
GROUP 0001	CLEBURNE	TX 3830	4030	3520	3710		
GROUP 0001	COMANCHE	TX 3850	4060	3530	3710		
GROUP 0001	CORPUS CHRISTI	TX 4700	4950	4300	4530		
GROUP 0001	DALLAS	TX 3320	3500	3020	3180		
GROUP 0001	DECATUR	TX 3530	3720	3220	3390		
GROUP 0001	DUBLIN	TX 3840	4050	3520	3710		
GROUP 0001	EAGLE PASS	TX 4950	5210	4530	4770		
GROUP 0001	EL PASO	TX 4910	5170	4520	4760		
GROUP 0001	ETTER	TX 3310	3500	3010	3180		
GROUP 0001	FARWELL	TX 3960	4170	3640	3840		
GROUP 0001	FRIONA	TX 3950	4160	3640	3830		
GROUP 0001	FT WORTH	TX 3320	3490	3020	3180		
GROUP 0001	GORMAN	TX 3850	4060	3530	3710		
GROUP 0001	HEREFORD	TX 3640	3840	3340	3510		
GROUP 0001	LAMPASAS	TX 4070	4290	3730	3930		
GROUP 0001	LUBBOCK	TX 3960	4180	3640	3840		
GROUP 0001	MCGREGOR	TX 4050	4270	3730	3920		
GROUP 0001	MERIDIAN	TX 3840	4040	3520	3710		
GROUP 0001	MULESHOE	TX 3960	4180	3640	3840		
GROUP 0001	PARIS	TX 3520	3710	3220	3390		
GROUP 0001	PLAINVIEW	TX 3650	3840	3350	3520		
GROUP 0001	PROSPER	TX 3510	3700	3220	3390		
GROUP 0001	SLATON	TX 3970	4180	3640	3840		
GROUP 0001	SNYDER	TX 4150	4370	3810	4010		
GROUP 0001	STEPHENVILLE	TX 3840	4050	3520	3710		
GROUP 0001	SWEETWATER	TX 4150	4380	3810	4010		
GROUP 0001	TEMPLE	TX 4060	4270	3730	3930		
GROUP 0001	ARLINGTON	WA 4000	4220	3650	3840		
GROUP 0001	AUBURN	WA 3870	4070	3500	3690		
GROUP 0001	BRIARWOOD	WA 3890	4090	3510	3690		
GROUP 0001	BRUCE	WA 3600	3790	3290	3460		
GROUP 0001	BURLINGTON	WA 4010	4220	3650	3840		
GROUP 0001	CENTRALIA	WA 3890	4090	3510	3690		
GROUP 0001	CHEHALIS	WA 3890	4090	3510	3690		
GROUP 0001	CONNELL	WA 3590	3780	3290	3460		
GROUP 0001	EDGECOMB	WA 4000	4220	3650	3840		
GROUP 0001	ELLENSBURG	WA 3640	3830	3300	3470		
GROUP 0001	ELMA	WA 3900	4100	3510	3690		
GROUP 0001	FERNDAL	WA 4020	4230	3660	3850		
GROUP 0001	FIR	WA 4010	4220	3650	3840		
GROUP 0001	GLADE	WA 3600	3790	3290	3460		
GROUP 0001	GRAND MOUND	WA 3890	4090	3510	3690		
GROUP 0001	GRANDVIEW	WA 3620	3810	3290	3470		
GROUP 0001	GRANGER	WA 3620	3810	3290	3470		
GROUP 0001	KENT	WA 3860	4070	3500	3690		

MRVSN248-049 00037

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 20, 2011 SECTION: E
PAGE: 7
(A)(R) REVISION: 15
ITEM: 65209

FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					C	NOTES
			COL 1	COL 2	COL 3	COL 4			
GROUP 0001		LAWRENCE	WA	4020	4230	3660	3850		
GROUP 0001		LYNDEN	WA	4030	4240	3660	3850		
GROUP 0001		MEAD	WA	3560	3750	3280	3460		
GROUP 0001		MONROE	WA	3990	4210	3650	3840		
GROUP 0001		MOSES LAKE	WA	3610	3800	3290	3460		
GROUP 0001		MT VERNON	WA	4010	4220	3650	3840		
GROUP 0001		NORTH PROSSER	WA	3610	3810	3290	3460		
GROUP 0001		OROVILLE	WA	3850	4060	3500	3680		
GROUP 0001		OTHELLO	WA	3600	3790	3290	3460		
GROUP 0001		PASCO	WA	3600	3790	3290	3460		
GROUP 0001		PLYMOUTH	WA	3620	3810	3290	3470		
GROUP 0001		PUYALLUP	WA	3870	4070	3510	3690		
GROUP 0001		QUINCY	WA	3600	3790	3290	3460		
GROUP 0001		REDMOND	WA	4000	4210	3650	3840		
GROUP 0001		ROCHESTER	WA	3890	4090	3510	3690		
GROUP 0001		ROY	WA	3880	4080	3510	3690		
GROUP 0001		SEATTLE	WA	3860	4060	3500	3680		
GROUP 0001		SNOHOMISH	WA	4000	4210	3650	3840		
GROUP 0001		SPOKANE	WA	3560	3750	3280	3450		
GROUP 0001		STANWOOD	WA	4010	4220	3650	3840		
GROUP 0001		SUMAS	WA	4030	4240	3660	3850		
GROUP 0001		SUNNYSIDE	WA	3620	3810	3290	3470		
GROUP 0001		TACOMA	WA	3870	4070	3510	3690		
GROUP 0001		THOMAS	WA	3860	4070	3500	3690		
GROUP 0001		TOPPENISH	WA	3620	3820	3290	3470		
GROUP 0001		VANCOUVER	WA	3870	4080	3510	3690		
GROUP 0001		WHEELER	WA	3600	3790	3290	3460		
GROUP 0001		SUPERIOR	WI	1880	1990	1820	1920		
HONEYFORD	ND	CONNER	CA	6110	6310	5810	6010		
HONEYFORD	ND	FRESNO	CA	5620	5820	5320	5520		
HONEYFORD	ND	SHAFTER	CA	5770	5970	5470	5670		
HONEYFORD	ND	STOCKTON	CA	5370	5570	5070	5270		
MINOT	ND	STOCKTON	CA	4980	5180	4680	4880		
MINOT	ND	IRVINVILLE	OR	4030	4230	3730	3930	R	
MINOT	ND	ST LOUIS	OR	3970	4170	3670	3870	R	
TAPPEN	ND	EAST MODESTO	CA	5580	5780	5280	5480	A	
TAPPEN	ND	HUGHSON	CA	5560	5760	5260	5460		
TAPPEN	ND	STOCKTON	CA	5450	5650	5150	5350	R	
TAPPEN	ND	CLOVIS	NM	4430	4630	4130	4330		
TAPPEN	ND	IRVINVILLE	OR	4060	4260	3760	3960	R	
TAPPEN	ND	ST LOUIS	OR	4010	4210	3710	3910	R	

MRVSN248-050 00038

END

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 02, 2011 SECTION: I
PAGE: 1
REVISION: 19
ITEM: 69000

TABLE OF CONTENTS

COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	69000	1	19+	JUN-02-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 MAINL	69101	13	0	JUN-01-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 CN -	69201	5	0	JUN-01-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 MAINL	69301	34	0	JUN-01-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 MAINL	69401	25	0	JUN-01-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 CN TO	69501	4	0	JUN-01-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 MAINL	69601	123	0+	JUN-09-11
SOYBEANS - JUNE 2011 THRU AUGUST 2011 CN TO	69701	13	0+	JUN-09-11

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 1
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

FROM SELECTED STATIONS IN:
IOWA, KANSAS, MINNESOTA, MISSOURI, MONTANA, NEBRASKA, NORTH DAKOTA,
OKLAHOMA, SOUTH DAKOTA, TEXAS

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:

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

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES, CAR HIRE,
INTERNATIONAL BRIDGE TOLL AND SWITCHING AT DESTINATION. OTHER
ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED (EXAMPLES INCLUDE BUT
ARE NOT LIMITED TO: CUSTOMS CHARGES, BROKERAGE FEES, ETC.).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER ANDRES FIGUEROA IN LA JUNTA, JA
- AGYDSA AT INDUSTRIAS GOSA AT EL CASTILLO, JA
- CARGILL AT ACEITES CARGILL AT BOJAY, HG
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- TYSA/SILOS MECANIZADOS IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- LALA/NUPLEN IN GOMEZ PALACIO, DG
- NUTRIBA IN VIBORILLAS, QA
- SABAMEX IN CHIHUAHUA, CI --- VIA EL PASO, TX ONLY
- ACS IN PENJAMO, GJ

TRAFFIC MOVING INTO MEXICAN DESTINATIONS BNSF DIRECT AND INCLUDING A
CONTRACT THAT BEGINS WITH "I", SHOULD BE BILLED TO THE MEXICAN
DESTINATION, ROUTED BNSF DIRECT. A CUSTOM BROKER MUST BE INCLUDED AS A
CARE OF PARTY, AND THE DESTINATION CITY/STATE FOR THE CARE OF PARTY
SHOULD BE THE BORDER POINT AT WHICH THE SHIPMENT WILL CROSS INTO
MEXICO. THAT BORDER POINT SHOULD BE PROVIDED ON THE BILL OF LADING.
BILLS OF LADING RECEIVED FOR TRAFFIC DESTINED INTO MEXICO THAT INCLUDE
AN "I" CONTRACT BUT DO NOT PROVIDE A CUSTOM BROKER, SHOULD BE BILLED
AS INDICATED BUT WITH A CARE OF PARTY AS "AGENT" AT THE BORDER
CROSSING POINT.

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE
WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR
THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50
STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE
ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE
CALCULATION OF THE RAIL MILES.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE
SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUN 09, 2011	SECTION: I
P. O. BOX 961051	EXPIRES: AUG 31, 2011	PAGE: 2
FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 0
BNSF-4022-M		ITEM: 69601

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). PRICE APPLIES WHEN TARE WEIGHT PLUS LADING WEIGHT TOTALS A MAXIMUM OF 268,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). PRICE APPLIES WHEN TARE WEIGHT PLUS LADING WEIGHT TOTALS A MINIMUM OF 268,001 TO A MAXIMUM OF 286,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

ROUTE DEFINITIONS

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 61900 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 61900 GRP51 GUAD/LAJUNTA CONSISTS OF THE FOLLOWING:
EL CASTILLO JA GUADALAJARA JA LA JUNTA JA

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 3
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	0050	5873	6490	.	.		2840
BAYARD	IA	GROUP	0050	5873	6490	.	.		2854
CRESTON	IA	GROUP	0050	5855	6470	.	.		2840
CRESTON	IA	GROUP	0050	5855	6470	.	.		2854
HAMBURG	IA	GROUP	0050	5711	6310	.	.		2840
HAMBURG	IA	GROUP	0050	5711	6310	.	.		2854
HINTON	IA	GROUP	0050	6064	6700	.	.		2840
HINTON	IA	GROUP	0050	6064	6700	.	.		2854
PLEASANT HILL	IA	GROUP	0050	5901	6520	.	.		2840
PLEASANT HILL	IA	GROUP	0050	5901	6520	.	.		2854
RED OAK	IA	GROUP	0050	5846	6460	.	.		2840
RED OAK	IA	GROUP	0050	5846	6460	.	.		2854
TEMPLETON	IA	GROUP	0050	5864	6480	.	.		2840
TEMPLETON	IA	GROUP	0050	5864	6480	.	.		2854
ABILENE	KS	GROUP	0050	5484	6060	.	.		2840
ABILENE	KS	GROUP	0050	5484	6060	.	.		2854
CONCORDIA	KS	GROUP	0050	5593	6180	.	.		2840
CONCORDIA	KS	GROUP	0050	5593	6180	.	.		2854
DODGE CITY	KS	GROUP	0050	5566	6150	.	.		2840
DODGE CITY	KS	GROUP	0050	5566	6150	.	.		2854
ENSIGN	KS	GROUP	0050	5566	6150	.	.		2840
ENSIGN	KS	GROUP	0050	5566	6150	.	.		2854
GARDEN CITY	KS	GROUP	0050	5674	6270	.	.		2840
GARDEN CITY	KS	GROUP	0050	5674	6270	.	.		2854
HUTCHINSON	KS	GROUP	0050	5367	5930	.	.		2840
HUTCHINSON	KS	GROUP	0050	5367	5930	.	.		2854
SALINA	KS	GROUP	0050	5493	6070	.	.		2840
SALINA	KS	GROUP	0050	5493	6070	.	.		2854
WELLINGTON	KS	GROUP	0050	5376	5940	.	.		2840
WELLINGTON	KS	GROUP	0050	5376	5940	.	.		2854
WICHITA	KS	GROUP	0050	5376	5940	.	.		2840
WICHITA	KS	GROUP	0050	5376	5940	.	.		2854
WRIGHT	KS	GROUP	0050	5575	6160	.	.		2840
WRIGHT	KS	GROUP	0050	5575	6160	.	.		2854
ALBERTA	MN	GROUP	0050	6507	7190	.	.		2840
ALBERTA	MN	GROUP	0050	6507	7190	.	.		2854
ARGYLE	MN	GROUP	0050	6751	7460	.	.		2840
ARGYLE	MN	GROUP	0050	6751	7460	.	.		2854
BARNESVILLE	MN	GROUP	0050	6534	7220	.	.		2840
BARNESVILLE	MN	GROUP	0050	6534	7220	.	.		2854
BRECKENRIDGE	MN	GROUP	0050	6516	7200	.	.		2840
BRECKENRIDGE	MN	GROUP	0050	6516	7200	.	.		2854
CLARA CITY	MN	GROUP	0050	6525	7210	.	.		2840
CLARA CITY	MN	GROUP	0050	6525	7210	.	.		2854

MRVSN248-054 00048

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 4
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CLARKFIELD	MN	GROUP	0050	6525	7210	.	.		2840
CLARKFIELD	MN	GROUP	0050	6525	7210	.	.		2854
CROOKSTON	MN	GROUP	0050	6742	7450	.	.		2840
CROOKSTON	MN	GROUP	0050	6742	7450	.	.		2854
ERSKINE	MN	GROUP	0050	6751	7460	.	.		2840
ERSKINE	MN	GROUP	0050	6751	7460	.	.		2854
FRENCH	MN	GROUP	0050	6552	7240	.	.		2840
FRENCH	MN	GROUP	0050	6552	7240	.	.		2854
HANLEY FALLS	MN	GROUP	0050	6435	7110	.	.		2840
HANLEY FALLS	MN	GROUP	0050	6435	7110	.	.		2854
HERMAN	MN	GROUP	0050	6507	7190	.	.		2840
HERMAN	MN	GROUP	0050	6507	7190	.	.		2854
HILLS	MN	GROUP	0050	6263	6920	.	.		2840
HILLS	MN	GROUP	0050	6263	6920	.	.		2854
HOLLOWAY	MN	GROUP	0050	6489	7170	.	.		2840
HOLLOWAY	MN	GROUP	0050	6489	7170	.	.		2854
JASPER	MN	GROUP	0050	6317	6980	.	.		2840
JASPER	MN	GROUP	0050	6317	6980	.	.		2854
MADISON	MN	GROUP	0050	6534	7220	.	.		2840
MADISON	MN	GROUP	0050	6534	7220	.	.		2854
MAYNARD	MN	GROUP	0050	6525	7210	.	.		2840
MAYNARD	MN	GROUP	0050	6525	7210	.	.		2854
MURDOCK	MN	GROUP	0050	6534	7220	.	.		2840
MURDOCK	MN	GROUP	0050	6534	7220	.	.		2854
RUTHTON	MN	GROUP	0050	6416	7090	.	.		2840
RUTHTON	MN	GROUP	0050	6416	7090	.	.		2854
SPLIT ROCK	MN	GROUP	0050	6326	6990	.	.		2840
SPLIT ROCK	MN	GROUP	0050	6326	6990	.	.		2854
ULEN	MN	GROUP	0050	6634	7330	.	.		2840
ULEN	MN	GROUP	0050	6634	7330	.	.		2854
BRUNSWICK	MO	GROUP	0050	5638	6230	.	.		2840
BRUNSWICK	MO	GROUP	0050	5638	6230	.	.		2854
HARDIN	MO	GROUP	0050	5593	6180	.	.		2840
HARDIN	MO	GROUP	0050	5593	6180	.	.		2854
PHELPS	MO	GROUP	0050	5611	6200	.	.		2840
PHELPS	MO	GROUP	0050	5611	6200	.	.		2854
ST JOSEPH	MO	GROUP	0050	5593	6180	.	.		2840
ST JOSEPH	MO	GROUP	0050	5593	6180	.	.		2854
GLENDIVE	MT	GROUP	0050	6887	7610	.	.		2840
GLENDIVE	MT	GROUP	0050	6887	7610	.	.		2854
MACON	MT	GROUP	0050	6932	7660	.	.		2840
MACON	MT	GROUP	0050	6932	7660	.	.		2854
ALTON	ND	GROUP	0050	6634	7330	.	.		2840
ALTON	ND	GROUP	0050	6634	7330	.	.		2854

MRVSN248-055 00049

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 5
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ARVILLA	ND	GROUP	0050	6742	7450	.	.		2840
ARVILLA	ND	GROUP	0050	6742	7450	.	.		2854
AYR	ND	GROUP	0050	6634	7330	.	.		2840
AYR	ND	GROUP	0050	6634	7330	.	.		2854
BEREA	ND	GROUP	0050	6724	7430	.	.		2840
BEREA	ND	GROUP	0050	6724	7430	.	.		2854
BERNARD	ND	GROUP	0050	6724	7430	.	.		2840
BERNARD	ND	GROUP	0050	6724	7430	.	.		2854
BERTHOLD	ND	GROUP	0050	6860	7580	.	.		2840
BERTHOLD	ND	GROUP	0050	6860	7580	.	.		2854
BISBEE	ND	GROUP	0050	6815	7530	.	.		2840
BISBEE	ND	GROUP	0050	6815	7530	.	.		2854
BOTTINEAU	ND	GROUP	0050	6878	7600	.	.		2840
BOTTINEAU	ND	GROUP	0050	6878	7600	.	.		2854
BOYLE	ND	GROUP	0050	6833	7550	.	.		2840
BOYLE	ND	GROUP	0050	6833	7550	.	.		2854
CASSELTON	ND	GROUP	0050	6625	7320	.	.		2840
CASSELTON	ND	GROUP	0050	6625	7320	.	.		2854
DRAYTON	ND	GROUP	0050	6751	7460	.	.		2840
DRAYTON	ND	GROUP	0050	6751	7460	.	.		2854
EDGELEY	ND	GROUP	0050	6824	7540	.	.		2840
EDGELEY	ND	GROUP	0050	6824	7540	.	.		2854
FINLEY	ND	GROUP	0050	6733	7440	.	.		2840
FINLEY	ND	GROUP	0050	6733	7440	.	.		2854
HENSLER	ND	GROUP	0050	6778	7490	.	.		2840
HENSLER	ND	GROUP	0050	6778	7490	.	.		2854
JAMESTOWN	ND	GROUP	0050	6733	7440	.	.		2840
JAMESTOWN	ND	GROUP	0050	6733	7440	.	.		2854
KINDRED	ND	GROUP	0050	6706	7410	.	.		2840
KINDRED	ND	GROUP	0050	6706	7410	.	.		2854
MAYVILLE	ND	GROUP	0050	6751	7460	.	.		2840
MAYVILLE	ND	GROUP	0050	6751	7460	.	.		2854
MILTON	ND	GROUP	0050	6760	7470	.	.		2840
MILTON	ND	GROUP	0050	6760	7470	.	.		2854
NILES	ND	GROUP	0050	6815	7530	.	.		2840
NILES	ND	GROUP	0050	6815	7530	.	.		2854
NORTH GRAND FORKS	ND	GROUP	0050	6733	7440	.	.		2840
NORTH GRAND FORKS	ND	GROUP	0050	6733	7440	.	.		2854
OAKES	ND	GROUP	0050	6815	7530	.	.		2840
OAKES	ND	GROUP	0050	6815	7530	.	.		2854
ROSS	ND	GROUP	0050	6851	7570	.	.		2840
ROSS	ND	GROUP	0050	6851	7570	.	.		2854
RUGBY	ND	GROUP	0050	6869	7590	.	.		2840
RUGBY	ND	GROUP	0050	6869	7590	.	.		2854

MRVSN248-056 00050

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 6
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SCRANTON	ND	GROUP	0050	6824	7540	.	.		2840
SCRANTON	ND	GROUP	0050	6824	7540	.	.		2854
STERLING	ND	GROUP	0050	6851	7570	.	.		2840
STERLING	ND	GROUP	0050	6851	7570	.	.		2854
THOMPSON	ND	GROUP	0050	6643	7340	.	.		2840
THOMPSON	ND	GROUP	0050	6643	7340	.	.		2854
AURORA	NE	GROUP	0050	5810	6420	.	.		2840
AURORA	NE	GROUP	0050	5810	6420	.	.		2854
BEATRICE	NE	GROUP	0050	5819	6430	.	.		2840
BEATRICE	NE	GROUP	0050	5819	6430	.	.		2854
BRADSHAW	NE	GROUP	0050	5810	6420	.	.		2840
BRADSHAW	NE	GROUP	0050	5810	6420	.	.		2854
BRUNSWICK	NE	GROUP	0050	6181	6830	.	.		2840
BRUNSWICK	NE	GROUP	0050	6181	6830	.	.		2854
DORCHESTER	NE	GROUP	0050	5819	6430	.	.		2840
DORCHESTER	NE	GROUP	0050	5819	6430	.	.		2854
EDISON	NE	GROUP	0050	5810	6420	.	.		2840
EDISON	NE	GROUP	0050	5810	6420	.	.		2854
FREMONT	NE	GROUP	0050	5846	6460	.	.		2840
FREMONT	NE	GROUP	0050	5846	6460	.	.		2854
FUNK	NE	GROUP	0050	5810	6420	.	.		2840
FUNK	NE	GROUP	0050	5810	6420	.	.		2854
GURLEY	NE	GROUP	0050	5774	6380	.	.		2840
GURLEY	NE	GROUP	0050	5774	6380	.	.		2854
HASTINGS	NE	GROUP	0050	5801	6410	.	.		2840
HASTINGS	NE	GROUP	0050	5801	6410	.	.		2854
HEMINGFORD	NE	GROUP	0050	5801	6410	.	.		2840
HEMINGFORD	NE	GROUP	0050	5801	6410	.	.		2854
LINCOLN	NE	GROUP	0050	5828	6440	.	.		2840
LINCOLN	NE	GROUP	0050	5828	6440	.	.		2854
LOOMIS	NE	GROUP	0050	5819	6430	.	.		2840
LOOMIS	NE	GROUP	0050	5819	6430	.	.		2854
MAYWOOD	NE	GROUP	0050	5801	6410	.	.		2840
MAYWOOD	NE	GROUP	0050	5801	6410	.	.		2854
MOTALA	NE	GROUP	0050	5810	6420	.	.		2840
MOTALA	NE	GROUP	0050	5810	6420	.	.		2854
O NEILL	NE	GROUP	0050	6190	6840	.	.		2840
O NEILL	NE	GROUP	0050	6190	6840	.	.		2854
OAKLAND	NE	GROUP	0050	5846	6460	.	.		2840
OAKLAND	NE	GROUP	0050	5846	6460	.	.		2854
RED CLOUD	NE	GROUP	0050	5792	6400	.	.		2840
RED CLOUD	NE	GROUP	0050	5792	6400	.	.		2854
ROSELAND	NE	GROUP	0050	5801	6410	.	.		2840
ROSELAND	NE	GROUP	0050	5801	6410	.	.		2854

MRVSN248-057 00051

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 7
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SOUTH SIOUX CITY	NE	GROUP	0050	6064	6700	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0050	6064	6700	.	.		2854
SUPERIOR	NE	GROUP	0050	5982	6610	.	.		2840
SUPERIOR	NE	GROUP	0050	5982	6610	.	.		2854
TAMORA	NE	GROUP	0050	5819	6430	.	.		2840
TAMORA	NE	GROUP	0050	5819	6430	.	.		2854
VENANGO	NE	GROUP	0050	5783	6390	.	.		2840
ENID	OK	GROUP	0050	5312	5870	.	.		2840
ENID	OK	GROUP	0050	5312	5870	.	.		2854
ALPENA	SD	GROUP	0050	6471	7150	.	.		2840
ALPENA	SD	GROUP	0050	6471	7150	.	.		2854
BEARDSLEY	SD	GROUP	0050	6362	7030	.	.		2840
BEARDSLEY	SD	GROUP	0050	6362	7030	.	.		2854
BOWDLE	SD	GROUP	0050	6742	7450	.	.		2840
BOWDLE	SD	GROUP	0050	6742	7450	.	.		2854
CANTON	SD	GROUP	0050	6263	6920	.	.		2840
CANTON	SD	GROUP	0050	6263	6920	.	.		2854
CRAVEN	SD	GROUP	0050	6688	7390	.	.		2840
CRAVEN	SD	GROUP	0050	6688	7390	.	.		2854
EMERY	SD	GROUP	0050	6371	7040	.	.		2840
EMERY	SD	GROUP	0050	6371	7040	.	.		2854
GREBNER	SD	GROUP	0050	6679	7380	.	.		2840
GREBNER	SD	GROUP	0050	6679	7380	.	.		2854
JEFFERSON	SD	GROUP	0050	6064	6700	.	.		2840
JEFFERSON	SD	GROUP	0050	6064	6700	.	.		2854
MADISON	SD	GROUP	0050	6398	7070	.	.		2840
MADISON	SD	GROUP	0050	6398	7070	.	.		2854
MARION	SD	GROUP	0050	6371	7040	.	.		2840
MARION	SD	GROUP	0050	6371	7040	.	.		2854
MCLAUGHLIN	SD	GROUP	0050	6760	7470	.	.		2840
MCLAUGHLIN	SD	GROUP	0050	6760	7470	.	.		2854
MELLETTTE	SD	GROUP	0050	6588	7280	.	.		2840
MELLETTTE	SD	GROUP	0050	6588	7280	.	.		2854
MITCHELL	SD	GROUP	0050	6462	7140	.	.		2840
MITCHELL	SD	GROUP	0050	6462	7140	.	.		2854
PARKER	SD	GROUP	0050	6362	7030	.	.		2840
PARKER	SD	GROUP	0050	6362	7030	.	.		2854
SELBY	SD	GROUP	0050	6751	7460	.	.		2840
SELBY	SD	GROUP	0050	6751	7460	.	.		2854
WEST MILBANK	SD	GROUP	0050	6679	7380	.	.		2840
WEST MILBANK	SD	GROUP	0050	6679	7380	.	.		2854
WOLSEY	SD	GROUP	0050	6480	7160	.	.		2840
WOLSEY	SD	GROUP	0050	6480	7160	.	.		2854
FT WORTH	TX	GROUP	0050	4851	5360	.	.		2840

MRVSN248-058 00052

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 8
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
FT WORTH	TX	GROUP	0050	4851	5360	.	.		2854
BAYARD	IA	GROUP	0051	7059	7800	.	.		2840
BAYARD	IA	GROUP	0051	7059	7800	.	.		2854
CRESTON	IA	GROUP	0051	7041	7780	.	.		2840
CRESTON	IA	GROUP	0051	7041	7780	.	.		2854
HAMBURG	IA	GROUP	0051	6896	7620	.	.		2840
HAMBURG	IA	GROUP	0051	6896	7620	.	.		2854
HINTON	IA	GROUP	0051	7249	8010	.	.		2840
HINTON	IA	GROUP	0051	7249	8010	.	.		2854
PLEASANT HILL	IA	GROUP	0051	7086	7830	.	.		2840
PLEASANT HILL	IA	GROUP	0051	7086	7830	.	.		2854
RED OAK	IA	GROUP	0051	7032	7770	.	.		2840
RED OAK	IA	GROUP	0051	7032	7770	.	.		2854
TEMPLETON	IA	GROUP	0051	7050	7790	.	.		2840
TEMPLETON	IA	GROUP	0051	7050	7790	.	.		2854
ABILENE	KS	GROUP	0051	6670	7370	.	.		2840
ABILENE	KS	GROUP	0051	6670	7370	.	.		2854
CONCORDIA	KS	GROUP	0051	6778	7490	.	.		2840
CONCORDIA	KS	GROUP	0051	6778	7490	.	.		2854
DODGE CITY	KS	GROUP	0051	6751	7460	.	.		2840
DODGE CITY	KS	GROUP	0051	6751	7460	.	.		2854
ENSIGN	KS	GROUP	0051	6751	7460	.	.		2840
ENSIGN	KS	GROUP	0051	6751	7460	.	.		2854
GARDEN CITY	KS	GROUP	0051	6860	7580	.	.		2840
GARDEN CITY	KS	GROUP	0051	6860	7580	.	.		2854
HUTCHINSON	KS	GROUP	0051	6552	7240	.	.		2840
HUTCHINSON	KS	GROUP	0051	6552	7240	.	.		2854
SALINA	KS	GROUP	0051	6679	7380	.	.		2840
SALINA	KS	GROUP	0051	6679	7380	.	.		2854
WELLINGTON	KS	GROUP	0051	6561	7250	.	.		2840
WELLINGTON	KS	GROUP	0051	6561	7250	.	.		2854
WICHITA	KS	GROUP	0051	6561	7250	.	.		2840
WICHITA	KS	GROUP	0051	6561	7250	.	.		2854
WRIGHT	KS	GROUP	0051	6760	7470	.	.		2840
WRIGHT	KS	GROUP	0051	6760	7470	.	.		2854
ALBERTA	MN	GROUP	0051	7693	8500	.	.		2840
ALBERTA	MN	GROUP	0051	7693	8500	.	.		2854
ARGYLE	MN	GROUP	0051	7937	8770	.	.		2840
ARGYLE	MN	GROUP	0051	7937	8770	.	.		2854
BARNESVILLE	MN	GROUP	0051	7720	8530	.	.		2840
BARNESVILLE	MN	GROUP	0051	7720	8530	.	.		2854
BRECKENRIDGE	MN	GROUP	0051	7702	8510	.	.		2840
BRECKENRIDGE	MN	GROUP	0051	7702	8510	.	.		2854
CLARA CITY	MN	GROUP	0051	7711	8520	.	.		2840

MRVSN248-059 00053

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 9
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CLARA CITY	MN	GROUP 0051		7711	8520	.	.		2854
CLARKFIELD	MN	GROUP 0051		7711	8520	.	.		2840
CLARKFIELD	MN	GROUP 0051		7711	8520	.	.		2854
CROOKSTON	MN	GROUP 0051		7928	8760	.	.		2840
CROOKSTON	MN	GROUP 0051		7928	8760	.	.		2854
ERSKINE	MN	GROUP 0051		7937	8770	.	.		2840
ERSKINE	MN	GROUP 0051		7937	8770	.	.		2854
FRENCH	MN	GROUP 0051		7738	8550	.	.		2840
FRENCH	MN	GROUP 0051		7738	8550	.	.		2854
HANLEY FALLS	MN	GROUP 0051		7620	8420	.	.		2840
HANLEY FALLS	MN	GROUP 0051		7620	8420	.	.		2854
HERMAN	MN	GROUP 0051		7693	8500	.	.		2840
HERMAN	MN	GROUP 0051		7693	8500	.	.		2854
HILLS	MN	GROUP 0051		7448	8230	.	.		2840
HILLS	MN	GROUP 0051		7448	8230	.	.		2854
HOLLOWAY	MN	GROUP 0051		7674	8480	.	.		2840
HOLLOWAY	MN	GROUP 0051		7674	8480	.	.		2854
JASPER	MN	GROUP 0051		7502	8290	.	.		2840
JASPER	MN	GROUP 0051		7502	8290	.	.		2854
MADISON	MN	GROUP 0051		7720	8530	.	.		2840
MADISON	MN	GROUP 0051		7720	8530	.	.		2854
MAYNARD	MN	GROUP 0051		7711	8520	.	.		2840
MAYNARD	MN	GROUP 0051		7711	8520	.	.		2854
MURDOCK	MN	GROUP 0051		7720	8530	.	.		2840
MURDOCK	MN	GROUP 0051		7720	8530	.	.		2854
RUTHTON	MN	GROUP 0051		7602	8400	.	.		2840
RUTHTON	MN	GROUP 0051		7602	8400	.	.		2854
SPLIT ROCK	MN	GROUP 0051		7512	8300	.	.		2840
SPLIT ROCK	MN	GROUP 0051		7512	8300	.	.		2854
ULEN	MN	GROUP 0051		7819	8640	.	.		2840
ULEN	MN	GROUP 0051		7819	8640	.	.		2854
BRUNSWICK	MO	GROUP 0051		6824	7540	.	.		2840
BRUNSWICK	MO	GROUP 0051		6824	7540	.	.		2854
HARDIN	MO	GROUP 0051		6778	7490	.	.		2840
HARDIN	MO	GROUP 0051		6778	7490	.	.		2854
PHELPS	MO	GROUP 0051		6797	7510	.	.		2840
PHELPS	MO	GROUP 0051		6797	7510	.	.		2854
ST JOSEPH	MO	GROUP 0051		6778	7490	.	.		2840
ST JOSEPH	MO	GROUP 0051		6778	7490	.	.		2854
GLENDIVE	MT	GROUP 0051		8073	8920	.	.		2840
GLENDIVE	MT	GROUP 0051		8073	8920	.	.		2854
MACON	MT	GROUP 0051		8118	8970	.	.		2840
MACON	MT	GROUP 0051		8118	8970	.	.		2854
ALTON	ND	GROUP 0051		7819	8640	.	.		2840

MRVSN248-060 00054

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 10
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALTON	ND	GROUP	0051	7819	8640	.	.		2854
ARVILLA	ND	GROUP	0051	7928	8760	.	.		2840
ARVILLA	ND	GROUP	0051	7928	8760	.	.		2854
AYR	ND	GROUP	0051	7819	8640	.	.		2840
AYR	ND	GROUP	0051	7819	8640	.	.		2854
BEREA	ND	GROUP	0051	7910	8740	.	.		2840
BEREA	ND	GROUP	0051	7910	8740	.	.		2854
BERNARD	ND	GROUP	0051	7910	8740	.	.		2840
BERNARD	ND	GROUP	0051	7910	8740	.	.		2854
BERTHOLD	ND	GROUP	0051	8045	8890	.	.		2840
BERTHOLD	ND	GROUP	0051	8045	8890	.	.		2854
BISBEE	ND	GROUP	0051	8000	8840	.	.		2840
BISBEE	ND	GROUP	0051	8000	8840	.	.		2854
BOTTINEAU	ND	GROUP	0051	8064	8910	.	.		2840
BOTTINEAU	ND	GROUP	0051	8064	8910	.	.		2854
BOYLE	ND	GROUP	0051	8018	8860	.	.		2840
BOYLE	ND	GROUP	0051	8018	8860	.	.		2854
CASSELTON	ND	GROUP	0051	7810	8630	.	.		2840
CASSELTON	ND	GROUP	0051	7810	8630	.	.		2854
DRAYTON	ND	GROUP	0051	7937	8770	.	.		2840
DRAYTON	ND	GROUP	0051	7937	8770	.	.		2854
EDGELEY	ND	GROUP	0051	8009	8850	.	.		2840
EDGELEY	ND	GROUP	0051	8009	8850	.	.		2854
FINLEY	ND	GROUP	0051	7919	8750	.	.		2840
FINLEY	ND	GROUP	0051	7919	8750	.	.		2854
HENSLER	ND	GROUP	0051	7964	8800	.	.		2840
HENSLER	ND	GROUP	0051	7964	8800	.	.		2854
JAMESTOWN	ND	GROUP	0051	7919	8750	.	.		2840
JAMESTOWN	ND	GROUP	0051	7919	8750	.	.		2854
KINDRED	ND	GROUP	0051	7892	8720	.	.		2840
KINDRED	ND	GROUP	0051	7892	8720	.	.		2854
MAYVILLE	ND	GROUP	0051	7937	8770	.	.		2840
MAYVILLE	ND	GROUP	0051	7937	8770	.	.		2854
MILTON	ND	GROUP	0051	7946	8780	.	.		2840
MILTON	ND	GROUP	0051	7946	8780	.	.		2854
NILES	ND	GROUP	0051	8000	8840	.	.		2840
NILES	ND	GROUP	0051	8000	8840	.	.		2854
NORTH GRAND FORKS	ND	GROUP	0051	7919	8750	.	.		2840
NORTH GRAND FORKS	ND	GROUP	0051	7919	8750	.	.		2854
OAKES	ND	GROUP	0051	8000	8840	.	.		2840
OAKES	ND	GROUP	0051	8000	8840	.	.		2854
ROSS	ND	GROUP	0051	8036	8880	.	.		2840
ROSS	ND	GROUP	0051	8036	8880	.	.		2854
RUGBY	ND	GROUP	0051	8055	8900	.	.		2840

MRVSN248-061 00055

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 11
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RUGBY	ND	GROUP	0051	8055	8900	.	.		2854
SCRANTON	ND	GROUP	0051	8009	8850	.	.		2840
SCRANTON	ND	GROUP	0051	8009	8850	.	.		2854
STERLING	ND	GROUP	0051	8036	8880	.	.		2840
STERLING	ND	GROUP	0051	8036	8880	.	.		2854
THOMPSON	ND	GROUP	0051	7828	8650	.	.		2840
THOMPSON	ND	GROUP	0051	7828	8650	.	.		2854
AURORA	NE	GROUP	0051	6996	7730	.	.		2840
AURORA	NE	GROUP	0051	6996	7730	.	.		2854
BEATRICE	NE	GROUP	0051	7005	7740	.	.		2840
BEATRICE	NE	GROUP	0051	7005	7740	.	.		2854
BRADSHAW	NE	GROUP	0051	6996	7730	.	.		2840
BRADSHAW	NE	GROUP	0051	6996	7730	.	.		2854
BRUNSWICK	NE	GROUP	0051	7367	8140	.	.		2840
BRUNSWICK	NE	GROUP	0051	7367	8140	.	.		2854
DORCHESTER	NE	GROUP	0051	7005	7740	.	.		2840
DORCHESTER	NE	GROUP	0051	7005	7740	.	.		2854
EDISON	NE	GROUP	0051	6996	7730	.	.		2840
EDISON	NE	GROUP	0051	6996	7730	.	.		2854
FREMONT	NE	GROUP	0051	7032	7770	.	.		2840
FREMONT	NE	GROUP	0051	7032	7770	.	.		2854
FUNK	NE	GROUP	0051	6996	7730	.	.		2840
FUNK	NE	GROUP	0051	6996	7730	.	.		2854
GURLEY	NE	GROUP	0051	6959	7690	.	.		2840
GURLEY	NE	GROUP	0051	6959	7690	.	.		2854
HASTINGS	NE	GROUP	0051	6987	7720	.	.		2840
HASTINGS	NE	GROUP	0051	6987	7720	.	.		2854
HEMINGFORD	NE	GROUP	0051	6987	7720	.	.		2840
HEMINGFORD	NE	GROUP	0051	6987	7720	.	.		2854
LINCOLN	NE	GROUP	0051	7014	7750	.	.		2840
LINCOLN	NE	GROUP	0051	7014	7750	.	.		2854
LOOMIS	NE	GROUP	0051	7005	7740	.	.		2840
LOOMIS	NE	GROUP	0051	7005	7740	.	.		2854
MAYWOOD	NE	GROUP	0051	6987	7720	.	.		2840
MAYWOOD	NE	GROUP	0051	6987	7720	.	.		2854
MOTALA	NE	GROUP	0051	6996	7730	.	.		2840
MOTALA	NE	GROUP	0051	6996	7730	.	.		2854
O NEILL	NE	GROUP	0051	7376	8150	.	.		2840
O NEILL	NE	GROUP	0051	7376	8150	.	.		2854
OAKLAND	NE	GROUP	0051	7032	7770	.	.		2840
OAKLAND	NE	GROUP	0051	7032	7770	.	.		2854
RED CLOUD	NE	GROUP	0051	6978	7710	.	.		2840
RED CLOUD	NE	GROUP	0051	6978	7710	.	.		2854
ROSELAND	NE	GROUP	0051	6987	7720	.	.		2840

MRVSN248-062 00056

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 12
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ROSELAND	NE	GROUP	0051	6987	7720	.	.		2854
SOUTH SIOUX CITY	NE	GROUP	0051	7249	8010	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0051	7249	8010	.	.		2854
SUPERIOR	NE	GROUP	0051	7168	7920	.	.		2840
SUPERIOR	NE	GROUP	0051	7168	7920	.	.		2854
TAMORA	NE	GROUP	0051	7005	7740	.	.		2840
TAMORA	NE	GROUP	0051	7005	7740	.	.		2854
VENANGO	NE	GROUP	0051	6969	7700	.	.		2840
ENID	OK	GROUP	0051	6498	7180	.	.		2840
ENID	OK	GROUP	0051	6498	7180	.	.		2854
ALPENA	SD	GROUP	0051	7656	8460	.	.		2840
ALPENA	SD	GROUP	0051	7656	8460	.	.		2854
BEARDSLEY	SD	GROUP	0051	7548	8340	.	.		2840
BEARDSLEY	SD	GROUP	0051	7548	8340	.	.		2854
BOWDLE	SD	GROUP	0051	7928	8760	.	.		2840
BOWDLE	SD	GROUP	0051	7928	8760	.	.		2854
CANTON	SD	GROUP	0051	7448	8230	.	.		2840
CANTON	SD	GROUP	0051	7448	8230	.	.		2854
CRAVEN	SD	GROUP	0051	7874	8700	.	.		2840
CRAVEN	SD	GROUP	0051	7874	8700	.	.		2854
EMERY	SD	GROUP	0051	7557	8350	.	.		2840
EMERY	SD	GROUP	0051	7557	8350	.	.		2854
GREBNER	SD	GROUP	0051	7864	8690	.	.		2840
GREBNER	SD	GROUP	0051	7864	8690	.	.		2854
JEFFERSON	SD	GROUP	0051	7249	8010	.	.		2840
JEFFERSON	SD	GROUP	0051	7249	8010	.	.		2854
MADISON	SD	GROUP	0051	7584	8380	.	.		2840
MADISON	SD	GROUP	0051	7584	8380	.	.		2854
MARION	SD	GROUP	0051	7557	8350	.	.		2840
MARION	SD	GROUP	0051	7557	8350	.	.		2854
MCLAUGHLIN	SD	GROUP	0051	7946	8780	.	.		2840
MCLAUGHLIN	SD	GROUP	0051	7946	8780	.	.		2854
MELLETTTE	SD	GROUP	0051	7774	8590	.	.		2840
MELLETTTE	SD	GROUP	0051	7774	8590	.	.		2854
MITCHELL	SD	GROUP	0051	7647	8450	.	.		2840
MITCHELL	SD	GROUP	0051	7647	8450	.	.		2854
PARKER	SD	GROUP	0051	7548	8340	.	.		2840
PARKER	SD	GROUP	0051	7548	8340	.	.		2854
SELBY	SD	GROUP	0051	7937	8770	.	.		2840
SELBY	SD	GROUP	0051	7937	8770	.	.		2854
WEST MILBANK	SD	GROUP	0051	7864	8690	.	.		2840
WEST MILBANK	SD	GROUP	0051	7864	8690	.	.		2854
WOLSEY	SD	GROUP	0051	7665	8470	.	.		2840
WOLSEY	SD	GROUP	0051	7665	8470	.	.		2854

MRVSN248-063 00057

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 13
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
FT WORTH	TX	GROUP 0051		6036	6670	.	.		2840
FT WORTH	TX	GROUP 0051		6036	6670	.	.		2854
BAYARD	IA	BOJAY	HG	6815	7530	.	.		2840
BAYARD	IA	BOJAY	HG	6815	7530	.	.		2854
CRESTON	IA	BOJAY	HG	6797	7510	.	.		2840
CRESTON	IA	BOJAY	HG	6797	7510	.	.		2854
HAMBURG	IA	BOJAY	HG	6652	7350	.	.		2840
HAMBURG	IA	BOJAY	HG	6652	7350	.	.		2854
HINTON	IA	BOJAY	HG	7005	7740	.	.		2840
HINTON	IA	BOJAY	HG	7005	7740	.	.		2854
PLEASANT HILL	IA	BOJAY	HG	6842	7560	.	.		2840
PLEASANT HILL	IA	BOJAY	HG	6842	7560	.	.		2854
RED OAK	IA	BOJAY	HG	6788	7500	.	.		2840
RED OAK	IA	BOJAY	HG	6788	7500	.	.		2854
TEMPLETON	IA	BOJAY	HG	6806	7520	.	.		2840
TEMPLETON	IA	BOJAY	HG	6806	7520	.	.		2854
ABILENE	KS	BOJAY	HG	6426	7100	.	.		2840
ABILENE	KS	BOJAY	HG	6426	7100	.	.		2854
CONCORDIA	KS	BOJAY	HG	6534	7220	.	.		2840
CONCORDIA	KS	BOJAY	HG	6534	7220	.	.		2854
DODGE CITY	KS	BOJAY	HG	6507	7190	.	.		2840
DODGE CITY	KS	BOJAY	HG	6507	7190	.	.		2854
ENSIGN	KS	BOJAY	HG	6507	7190	.	.		2840
ENSIGN	KS	BOJAY	HG	6507	7190	.	.		2854
GARDEN CITY	KS	BOJAY	HG	6616	7310	.	.		2840
GARDEN CITY	KS	BOJAY	HG	6616	7310	.	.		2854
HUTCHINSON	KS	BOJAY	HG	6308	6970	.	.		2840
HUTCHINSON	KS	BOJAY	HG	6308	6970	.	.		2854
SALINA	KS	BOJAY	HG	6435	7110	.	.		2840
SALINA	KS	BOJAY	HG	6435	7110	.	.		2854
WELLINGTON	KS	BOJAY	HG	6317	6980	.	.		2840
WELLINGTON	KS	BOJAY	HG	6317	6980	.	.		2854
WICHITA	KS	BOJAY	HG	6317	6980	.	.		2840
WICHITA	KS	BOJAY	HG	6317	6980	.	.		2854
WRIGHT	KS	BOJAY	HG	6516	7200	.	.		2840
WRIGHT	KS	BOJAY	HG	6516	7200	.	.		2854
ALBERTA	MN	BOJAY	HG	7448	8230	.	.		2840
ALBERTA	MN	BOJAY	HG	7448	8230	.	.		2854
ARGYLE	MN	BOJAY	HG	7693	8500	.	.		2840
ARGYLE	MN	BOJAY	HG	7693	8500	.	.		2854
BARNESVILLE	MN	BOJAY	HG	7475	8260	.	.		2840
BARNESVILLE	MN	BOJAY	HG	7475	8260	.	.		2854
BRECKENRIDGE	MN	BOJAY	HG	7457	8240	.	.		2840
BRECKENRIDGE	MN	BOJAY	HG	7457	8240	.	.		2854

MRVSN248-064 00058

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 14
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CLARA CITY	MN	BOJAY	HG	7466	8250	.	.		2840
CLARA CITY	MN	BOJAY	HG	7466	8250	.	.		2854
CLARKFIELD	MN	BOJAY	HG	7466	8250	.	.		2840
CLARKFIELD	MN	BOJAY	HG	7466	8250	.	.		2854
CROOKSTON	MN	BOJAY	HG	7683	8490	.	.		2840
CROOKSTON	MN	BOJAY	HG	7683	8490	.	.		2854
ERSKINE	MN	BOJAY	HG	7693	8500	.	.		2840
ERSKINE	MN	BOJAY	HG	7693	8500	.	.		2854
FRENCH	MN	BOJAY	HG	7493	8280	.	.		2840
FRENCH	MN	BOJAY	HG	7493	8280	.	.		2854
HANLEY FALLS	MN	BOJAY	HG	7376	8150	.	.		2840
HANLEY FALLS	MN	BOJAY	HG	7376	8150	.	.		2854
HERMAN	MN	BOJAY	HG	7448	8230	.	.		2840
HERMAN	MN	BOJAY	HG	7448	8230	.	.		2854
HILLS	MN	BOJAY	HG	7204	7960	.	.		2840
HILLS	MN	BOJAY	HG	7204	7960	.	.		2854
HOLLOWAY	MN	BOJAY	HG	7430	8210	.	.		2840
HOLLOWAY	MN	BOJAY	HG	7430	8210	.	.		2854
JASPER	MN	BOJAY	HG	7258	8020	.	.		2840
JASPER	MN	BOJAY	HG	7258	8020	.	.		2854
MADISON	MN	BOJAY	HG	7475	8260	.	.		2840
MADISON	MN	BOJAY	HG	7475	8260	.	.		2854
MAYNARD	MN	BOJAY	HG	7466	8250	.	.		2840
MAYNARD	MN	BOJAY	HG	7466	8250	.	.		2854
MURDOCK	MN	BOJAY	HG	7475	8260	.	.		2840
MURDOCK	MN	BOJAY	HG	7475	8260	.	.		2854
RUTHTON	MN	BOJAY	HG	7358	8130	.	.		2840
RUTHTON	MN	BOJAY	HG	7358	8130	.	.		2854
SPLIT ROCK	MN	BOJAY	HG	7267	8030	.	.		2840
SPLIT ROCK	MN	BOJAY	HG	7267	8030	.	.		2854
ULEN	MN	BOJAY	HG	7575	8370	.	.		2840
ULEN	MN	BOJAY	HG	7575	8370	.	.		2854
BRUNSWICK	MO	BOJAY	HG	6398	7070	.	.		2840
BRUNSWICK	MO	BOJAY	HG	6398	7070	.	.		2854
HARDIN	MO	BOJAY	HG	6353	7020	.	.		2840
HARDIN	MO	BOJAY	HG	6353	7020	.	.		2854
PHELPS	MO	BOJAY	HG	6371	7040	.	.		2840
PHELPS	MO	BOJAY	HG	6371	7040	.	.		2854
ST JOSEPH	MO	BOJAY	HG	6353	7020	.	.		2840
ST JOSEPH	MO	BOJAY	HG	6353	7020	.	.		2854
GLENDIVE	MT	BOJAY	HG	7828	8650	.	.		2840
GLENDIVE	MT	BOJAY	HG	7828	8650	.	.		2854
MACON	MT	BOJAY	HG	7874	8700	.	.		2840
MACON	MT	BOJAY	HG	7874	8700	.	.		2854

MRVSN248-065 00059

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 15
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALTON	ND	BOJAY	HG	7575	8370	.	.		2840
ALTON	ND	BOJAY	HG	7575	8370	.	.		2854
ARVILLA	ND	BOJAY	HG	7683	8490	.	.		2840
ARVILLA	ND	BOJAY	HG	7683	8490	.	.		2854
AYR	ND	BOJAY	HG	7575	8370	.	.		2840
AYR	ND	BOJAY	HG	7575	8370	.	.		2854
BEREA	ND	BOJAY	HG	7665	8470	.	.		2840
BEREA	ND	BOJAY	HG	7665	8470	.	.		2854
BERNARD	ND	BOJAY	HG	7665	8470	.	.		2840
BERNARD	ND	BOJAY	HG	7665	8470	.	.		2854
BERTHOLD	ND	BOJAY	HG	7801	8620	.	.		2840
BERTHOLD	ND	BOJAY	HG	7801	8620	.	.		2854
BISBEE	ND	BOJAY	HG	7756	8570	.	.		2840
BISBEE	ND	BOJAY	HG	7756	8570	.	.		2854
BOTTINEAU	ND	BOJAY	HG	7819	8640	.	.		2840
BOTTINEAU	ND	BOJAY	HG	7819	8640	.	.		2854
BOYLE	ND	BOJAY	HG	7774	8590	.	.		2840
BOYLE	ND	BOJAY	HG	7774	8590	.	.		2854
CASSELTON	ND	BOJAY	HG	7566	8360	.	.		2840
CASSELTON	ND	BOJAY	HG	7566	8360	.	.		2854
DRAYTON	ND	BOJAY	HG	7693	8500	.	.		2840
DRAYTON	ND	BOJAY	HG	7693	8500	.	.		2854
EDGELEY	ND	BOJAY	HG	7765	8580	.	.		2840
EDGELEY	ND	BOJAY	HG	7765	8580	.	.		2854
FINLEY	ND	BOJAY	HG	7674	8480	.	.		2840
FINLEY	ND	BOJAY	HG	7674	8480	.	.		2854
HENSLER	ND	BOJAY	HG	7720	8530	.	.		2840
HENSLER	ND	BOJAY	HG	7720	8530	.	.		2854
JAMESTOWN	ND	BOJAY	HG	7674	8480	.	.		2840
JAMESTOWN	ND	BOJAY	HG	7674	8480	.	.		2854
KINDRED	ND	BOJAY	HG	7647	8450	.	.		2840
KINDRED	ND	BOJAY	HG	7647	8450	.	.		2854
MAYVILLE	ND	BOJAY	HG	7693	8500	.	.		2840
MAYVILLE	ND	BOJAY	HG	7693	8500	.	.		2854
MILTON	ND	BOJAY	HG	7702	8510	.	.		2840
MILTON	ND	BOJAY	HG	7702	8510	.	.		2854
NILES	ND	BOJAY	HG	7756	8570	.	.		2840
NILES	ND	BOJAY	HG	7756	8570	.	.		2854
NORTH GRAND FORKS	ND	BOJAY	HG	7674	8480	.	.		2840
NORTH GRAND FORKS	ND	BOJAY	HG	7674	8480	.	.		2854
OAKES	ND	BOJAY	HG	7756	8570	.	.		2840
OAKES	ND	BOJAY	HG	7756	8570	.	.		2854
ROSS	ND	BOJAY	HG	7792	8610	.	.		2840
ROSS	ND	BOJAY	HG	7792	8610	.	.		2854

MRVSN248-066 00060

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 16
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RUGBY	ND	BOJAY	HG	7810	8630	.	.		2840
RUGBY	ND	BOJAY	HG	7810	8630	.	.		2854
SCRANTON	ND	BOJAY	HG	7765	8580	.	.		2840
SCRANTON	ND	BOJAY	HG	7765	8580	.	.		2854
STERLING	ND	BOJAY	HG	7792	8610	.	.		2840
STERLING	ND	BOJAY	HG	7792	8610	.	.		2854
THOMPSON	ND	BOJAY	HG	7584	8380	.	.		2840
THOMPSON	ND	BOJAY	HG	7584	8380	.	.		2854
AURORA	NE	BOJAY	HG	6751	7460	.	.		2840
AURORA	NE	BOJAY	HG	6751	7460	.	.		2854
BEATRICE	NE	BOJAY	HG	6760	7470	.	.		2840
BEATRICE	NE	BOJAY	HG	6760	7470	.	.		2854
BRADSHAW	NE	BOJAY	HG	6751	7460	.	.		2840
BRADSHAW	NE	BOJAY	HG	6751	7460	.	.		2854
BRUNSWICK	NE	BOJAY	HG	7122	7870	.	.		2840
BRUNSWICK	NE	BOJAY	HG	7122	7870	.	.		2854
DORCHESTER	NE	BOJAY	HG	6760	7470	.	.		2840
DORCHESTER	NE	BOJAY	HG	6760	7470	.	.		2854
EDISON	NE	BOJAY	HG	6751	7460	.	.		2840
EDISON	NE	BOJAY	HG	6751	7460	.	.		2854
FREMONT	NE	BOJAY	HG	6788	7500	.	.		2840
FREMONT	NE	BOJAY	HG	6788	7500	.	.		2854
FUNK	NE	BOJAY	HG	6751	7460	.	.		2840
FUNK	NE	BOJAY	HG	6751	7460	.	.		2854
GURLEY	NE	BOJAY	HG	6715	7420	.	.		2840
GURLEY	NE	BOJAY	HG	6715	7420	.	.		2854
HASTINGS	NE	BOJAY	HG	6742	7450	.	.		2840
HASTINGS	NE	BOJAY	HG	6742	7450	.	.		2854
HEMINGFORD	NE	BOJAY	HG	6742	7450	.	.		2840
HEMINGFORD	NE	BOJAY	HG	6742	7450	.	.		2854
LINCOLN	NE	BOJAY	HG	6769	7480	.	.		2840
LINCOLN	NE	BOJAY	HG	6769	7480	.	.		2854
LOOMIS	NE	BOJAY	HG	6760	7470	.	.		2840
LOOMIS	NE	BOJAY	HG	6760	7470	.	.		2854
MAYWOOD	NE	BOJAY	HG	6742	7450	.	.		2840
MAYWOOD	NE	BOJAY	HG	6742	7450	.	.		2854
MOTALA	NE	BOJAY	HG	6751	7460	.	.		2840
MOTALA	NE	BOJAY	HG	6751	7460	.	.		2854
O NEILL	NE	BOJAY	HG	7131	7880	.	.		2840
O NEILL	NE	BOJAY	HG	7131	7880	.	.		2854
OAKLAND	NE	BOJAY	HG	6788	7500	.	.		2840
OAKLAND	NE	BOJAY	HG	6788	7500	.	.		2854
RED CLOUD	NE	BOJAY	HG	6733	7440	.	.		2840
RED CLOUD	NE	BOJAY	HG	6733	7440	.	.		2854

MRVSN248-067 00061

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 17
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ROSELAND	NE	BOJAY	HG	6742	7450	.	.		2840
ROSELAND	NE	BOJAY	HG	6742	7450	.	.		2854
SOUTH SIOUX CITY	NE	BOJAY	HG	7005	7740	.	.		2840
SOUTH SIOUX CITY	NE	BOJAY	HG	7005	7740	.	.		2854
SUPERIOR	NE	BOJAY	HG	6923	7650	.	.		2840
SUPERIOR	NE	BOJAY	HG	6923	7650	.	.		2854
TAMORA	NE	BOJAY	HG	6760	7470	.	.		2840
TAMORA	NE	BOJAY	HG	6760	7470	.	.		2854
VENANGO	NE	BOJAY	HG	6724	7430	.	.		2840
ENID	OK	BOJAY	HG	6254	6910	.	.		2840
ENID	OK	BOJAY	HG	6254	6910	.	.		2854
ALPENA	SD	BOJAY	HG	7412	8190	.	.		2840
ALPENA	SD	BOJAY	HG	7412	8190	.	.		2854
BEARDSLEY	SD	BOJAY	HG	7303	8070	.	.		2840
BEARDSLEY	SD	BOJAY	HG	7303	8070	.	.		2854
BOWDLE	SD	BOJAY	HG	7683	8490	.	.		2840
BOWDLE	SD	BOJAY	HG	7683	8490	.	.		2854
CANTON	SD	BOJAY	HG	7204	7960	.	.		2840
CANTON	SD	BOJAY	HG	7204	7960	.	.		2854
CRAVEN	SD	BOJAY	HG	7629	8430	.	.		2840
CRAVEN	SD	BOJAY	HG	7629	8430	.	.		2854
EMERY	SD	BOJAY	HG	7312	8080	.	.		2840
EMERY	SD	BOJAY	HG	7312	8080	.	.		2854
GREBNER	SD	BOJAY	HG	7620	8420	.	.		2840
GREBNER	SD	BOJAY	HG	7620	8420	.	.		2854
JEFFERSON	SD	BOJAY	HG	7005	7740	.	.		2840
JEFFERSON	SD	BOJAY	HG	7005	7740	.	.		2854
MADISON	SD	BOJAY	HG	7340	8110	.	.		2840
MADISON	SD	BOJAY	HG	7340	8110	.	.		2854
MARION	SD	BOJAY	HG	7312	8080	.	.		2840
MARION	SD	BOJAY	HG	7312	8080	.	.		2854
MCLAUGHLIN	SD	BOJAY	HG	7702	8510	.	.		2840
MCLAUGHLIN	SD	BOJAY	HG	7702	8510	.	.		2854
MELLETTTE	SD	BOJAY	HG	7530	8320	.	.		2840
MELLETTTE	SD	BOJAY	HG	7530	8320	.	.		2854
MITCHELL	SD	BOJAY	HG	7403	8180	.	.		2840
MITCHELL	SD	BOJAY	HG	7403	8180	.	.		2854
PARKER	SD	BOJAY	HG	7303	8070	.	.		2840
PARKER	SD	BOJAY	HG	7303	8070	.	.		2854
SELBY	SD	BOJAY	HG	7693	8500	.	.		2840
SELBY	SD	BOJAY	HG	7693	8500	.	.		2854
WEST MILBANK	SD	BOJAY	HG	7620	8420	.	.		2840
WEST MILBANK	SD	BOJAY	HG	7620	8420	.	.		2854
WOLSEY	SD	BOJAY	HG	7421	8200	.	.		2840

MRVSN248-068 00062

| MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 18
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WOLSEY	SD	BOJAY	HG	7421	8200	.	.		2854
FT WORTH	TX	BOJAY	HG	5792	6400	.	.		2840
FT WORTH	TX	BOJAY	HG	5792	6400	.	.		2854
BAYARD	IA	SAN JUAN DE LOS LAG	JA	6923	7650	.	.		2840
BAYARD	IA	SAN JUAN DE LOS LAG	JA	6923	7650	.	.		2854
CRESTON	IA	SAN JUAN DE LOS LAG	JA	6905	7630	.	.		2840
CRESTON	IA	SAN JUAN DE LOS LAG	JA	6905	7630	.	.		2854
HAMBURG	IA	SAN JUAN DE LOS LAG	JA	6760	7470	.	.		2840
HAMBURG	IA	SAN JUAN DE LOS LAG	JA	6760	7470	.	.		2854
HINTON	IA	SAN JUAN DE LOS LAG	JA	7113	7860	.	.		2840
HINTON	IA	SAN JUAN DE LOS LAG	JA	7113	7860	.	.		2854
PLEASANT HILL	IA	SAN JUAN DE LOS LAG	JA	6950	7680	.	.		2840
PLEASANT HILL	IA	SAN JUAN DE LOS LAG	JA	6950	7680	.	.		2854
RED OAK	IA	SAN JUAN DE LOS LAG	JA	6896	7620	.	.		2840
RED OAK	IA	SAN JUAN DE LOS LAG	JA	6896	7620	.	.		2854
TEMPLETON	IA	SAN JUAN DE LOS LAG	JA	6914	7640	.	.		2840
TEMPLETON	IA	SAN JUAN DE LOS LAG	JA	6914	7640	.	.		2854
ABILENE	KS	SAN JUAN DE LOS LAG	JA	6534	7220	.	.		2840
ABILENE	KS	SAN JUAN DE LOS LAG	JA	6534	7220	.	.		2854
CONCORDIA	KS	SAN JUAN DE LOS LAG	JA	6643	7340	.	.		2840
CONCORDIA	KS	SAN JUAN DE LOS LAG	JA	6643	7340	.	.		2854
DODGE CITY	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2840
DODGE CITY	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2854
ENSIGN	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2840
ENSIGN	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2854
GARDEN CITY	KS	SAN JUAN DE LOS LAG	JA	6724	7430	.	.		2840
GARDEN CITY	KS	SAN JUAN DE LOS LAG	JA	6724	7430	.	.		2854
HUTCHINSON	KS	SAN JUAN DE LOS LAG	JA	6416	7090	.	.		2840
HUTCHINSON	KS	SAN JUAN DE LOS LAG	JA	6416	7090	.	.		2854
SALINA	KS	SAN JUAN DE LOS LAG	JA	6543	7230	.	.		2840
SALINA	KS	SAN JUAN DE LOS LAG	JA	6543	7230	.	.		2854
WELLINGTON	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2840
WELLINGTON	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2854
WICHITA	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2840
WICHITA	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2854
WRIGHT	KS	SAN JUAN DE LOS LAG	JA	6625	7320	.	.		2840
WRIGHT	KS	SAN JUAN DE LOS LAG	JA	6625	7320	.	.		2854
ALBERTA	MN	SAN JUAN DE LOS LAG	JA	7557	8350	.	.		2840
ALBERTA	MN	SAN JUAN DE LOS LAG	JA	7557	8350	.	.		2854
ARGYLE	MN	SAN JUAN DE LOS LAG	JA	7801	8620	.	.		2840
ARGYLE	MN	SAN JUAN DE LOS LAG	JA	7801	8620	.	.		2854
BARNESVILLE	MN	SAN JUAN DE LOS LAG	JA	7584	8380	.	.		2840
BARNESVILLE	MN	SAN JUAN DE LOS LAG	JA	7584	8380	.	.		2854
BRECKENRIDGE	MN	SAN JUAN DE LOS LAG	JA	7566	8360	.	.		2840

MRVSN248-069 00063

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 19
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS				RATES - DOLLARS PER CAR					ROUTE
						COL 1	COL 2	COL 3	COL 4	C	
BRECKENRIDGE	MN	SAN	JUAN	DE	LOS LAG JA	7566	8360	.	.		2854
CLARA CITY	MN	SAN	JUAN	DE	LOS LAG JA	7575	8370	.	.		2840
CLARA CITY	MN	SAN	JUAN	DE	LOS LAG JA	7575	8370	.	.		2854
CLARKFIELD	MN	SAN	JUAN	DE	LOS LAG JA	7575	8370	.	.		2840
CLARKFIELD	MN	SAN	JUAN	DE	LOS LAG JA	7575	8370	.	.		2854
CROOKSTON	MN	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.		2840
CROOKSTON	MN	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.		2854
ERSKINE	MN	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2840
ERSKINE	MN	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2854
FRENCH	MN	SAN	JUAN	DE	LOS LAG JA	7602	8400	.	.		2840
FRENCH	MN	SAN	JUAN	DE	LOS LAG JA	7602	8400	.	.		2854
HANLEY FALLS	MN	SAN	JUAN	DE	LOS LAG JA	7484	8270	.	.		2840
HANLEY FALLS	MN	SAN	JUAN	DE	LOS LAG JA	7484	8270	.	.		2854
HERMAN	MN	SAN	JUAN	DE	LOS LAG JA	7557	8350	.	.		2840
HERMAN	MN	SAN	JUAN	DE	LOS LAG JA	7557	8350	.	.		2854
HILLS	MN	SAN	JUAN	DE	LOS LAG JA	7312	8080	.	.		2840
HILLS	MN	SAN	JUAN	DE	LOS LAG JA	7312	8080	.	.		2854
HOLLOWAY	MN	SAN	JUAN	DE	LOS LAG JA	7539	8330	.	.		2840
HOLLOWAY	MN	SAN	JUAN	DE	LOS LAG JA	7539	8330	.	.		2854
JASPER	MN	SAN	JUAN	DE	LOS LAG JA	7367	8140	.	.		2840
JASPER	MN	SAN	JUAN	DE	LOS LAG JA	7367	8140	.	.		2854
MADISON	MN	SAN	JUAN	DE	LOS LAG JA	7584	8380	.	.		2840
MADISON	MN	SAN	JUAN	DE	LOS LAG JA	7584	8380	.	.		2854
MAYNARD	MN	SAN	JUAN	DE	LOS LAG JA	7575	8370	.	.		2840
MAYNARD	MN	SAN	JUAN	DE	LOS LAG JA	7575	8370	.	.		2854
MURDOCK	MN	SAN	JUAN	DE	LOS LAG JA	7584	8380	.	.		2840
MURDOCK	MN	SAN	JUAN	DE	LOS LAG JA	7584	8380	.	.		2854
RUTHTON	MN	SAN	JUAN	DE	LOS LAG JA	7466	8250	.	.		2840
RUTHTON	MN	SAN	JUAN	DE	LOS LAG JA	7466	8250	.	.		2854
SPLIT ROCK	MN	SAN	JUAN	DE	LOS LAG JA	7376	8150	.	.		2840
SPLIT ROCK	MN	SAN	JUAN	DE	LOS LAG JA	7376	8150	.	.		2854
ULEN	MN	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.		2840
ULEN	MN	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.		2854
BRUNSWICK	MO	SAN	JUAN	DE	LOS LAG JA	6579	7270	.	.		2840
BRUNSWICK	MO	SAN	JUAN	DE	LOS LAG JA	6579	7270	.	.		2854
HARDIN	MO	SAN	JUAN	DE	LOS LAG JA	6534	7220	.	.		2840
HARDIN	MO	SAN	JUAN	DE	LOS LAG JA	6534	7220	.	.		2854
PHELPS	MO	SAN	JUAN	DE	LOS LAG JA	6552	7240	.	.		2840
PHELPS	MO	SAN	JUAN	DE	LOS LAG JA	6552	7240	.	.		2854
ST JOSEPH	MO	SAN	JUAN	DE	LOS LAG JA	6534	7220	.	.		2840
ST JOSEPH	MO	SAN	JUAN	DE	LOS LAG JA	6534	7220	.	.		2854
GLENDIVE	MT	SAN	JUAN	DE	LOS LAG JA	7937	8770	.	.		2840
GLENDIVE	MT	SAN	JUAN	DE	LOS LAG JA	7937	8770	.	.		2854
MACON	MT	SAN	JUAN	DE	LOS LAG JA	7982	8820	.	.		2840

MRVSN248-070 00064

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 20
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS				RATES - DOLLARS PER CAR					ROUTE
						COL 1	COL 2	COL 3	COL 4	C	
MACON	MT	SAN	JUAN	DE	LOS LAG JA	7982	8820	.	.	.	2854
ALTON	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.	.	2840
ALTON	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.	.	2854
ARVILLA	ND	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.	.	2840
ARVILLA	ND	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.	.	2854
AYR	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.	.	2840
AYR	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.	.	2854
BEREA	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.	.	2840
BEREA	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.	.	2854
BERNARD	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.	.	2840
BERNARD	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.	.	2854
BERTHOLD	ND	SAN	JUAN	DE	LOS LAG JA	7910	8740	.	.	.	2840
BERTHOLD	ND	SAN	JUAN	DE	LOS LAG JA	7910	8740	.	.	.	2854
BISBEE	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.	.	2840
BISBEE	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.	.	2854
BOTTINEAU	ND	SAN	JUAN	DE	LOS LAG JA	7928	8760	.	.	.	2840
BOTTINEAU	ND	SAN	JUAN	DE	LOS LAG JA	7928	8760	.	.	.	2854
BOYLE	ND	SAN	JUAN	DE	LOS LAG JA	7883	8710	.	.	.	2840
BOYLE	ND	SAN	JUAN	DE	LOS LAG JA	7883	8710	.	.	.	2854
CASSELTON	ND	SAN	JUAN	DE	LOS LAG JA	7674	8480	.	.	.	2840
CASSELTON	ND	SAN	JUAN	DE	LOS LAG JA	7674	8480	.	.	.	2854
DRAYTON	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.	.	2840
DRAYTON	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.	.	2854
EDGELEY	ND	SAN	JUAN	DE	LOS LAG JA	7874	8700	.	.	.	2840
EDGELEY	ND	SAN	JUAN	DE	LOS LAG JA	7874	8700	.	.	.	2854
FINLEY	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.	.	2840
FINLEY	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.	.	2854
HENSLER	ND	SAN	JUAN	DE	LOS LAG JA	7828	8650	.	.	.	2840
HENSLER	ND	SAN	JUAN	DE	LOS LAG JA	7828	8650	.	.	.	2854
JAMESTOWN	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.	.	2840
JAMESTOWN	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.	.	2854
KINDRED	ND	SAN	JUAN	DE	LOS LAG JA	7756	8570	.	.	.	2840
KINDRED	ND	SAN	JUAN	DE	LOS LAG JA	7756	8570	.	.	.	2854
MAYVILLE	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.	.	2840
MAYVILLE	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.	.	2854
MILTON	ND	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.	.	2840
MILTON	ND	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.	.	2854
NILES	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.	.	2840
NILES	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.	.	2854
NORTH GRAND FORKS	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.	.	2840
NORTH GRAND FORKS	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.	.	2854
OAKES	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.	.	2840
OAKES	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.	.	2854
ROSS	ND	SAN	JUAN	DE	LOS LAG JA	7901	8730	.	.	.	2840

MRVSN248-071 00065

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 21
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS				RATES - DOLLARS PER CAR					ROUTE
						COL 1	COL 2	COL 3	COL 4	C	
ROSS	ND	SAN	JUAN	DE	LOS LAG JA	7901	8730	.	.		2854
RUGBY	ND	SAN	JUAN	DE	LOS LAG JA	7919	8750	.	.		2840
RUGBY	ND	SAN	JUAN	DE	LOS LAG JA	7919	8750	.	.		2854
SCRANTON	ND	SAN	JUAN	DE	LOS LAG JA	7874	8700	.	.		2840
SCRANTON	ND	SAN	JUAN	DE	LOS LAG JA	7874	8700	.	.		2854
STERLING	ND	SAN	JUAN	DE	LOS LAG JA	7901	8730	.	.		2840
STERLING	ND	SAN	JUAN	DE	LOS LAG JA	7901	8730	.	.		2854
THOMPSON	ND	SAN	JUAN	DE	LOS LAG JA	7693	8500	.	.		2840
THOMPSON	ND	SAN	JUAN	DE	LOS LAG JA	7693	8500	.	.		2854
AURORA	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2840
AURORA	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2854
BEATRICE	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2840
BEATRICE	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2854
BRADSHAW	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2840
BRADSHAW	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2854
BRUNSWICK	NE	SAN	JUAN	DE	LOS LAG JA	7231	7990	.	.		2840
BRUNSWICK	NE	SAN	JUAN	DE	LOS LAG JA	7231	7990	.	.		2854
DORCHESTER	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2840
DORCHESTER	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2854
EDISON	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2840
EDISON	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2854
FREMONT	NE	SAN	JUAN	DE	LOS LAG JA	6896	7620	.	.		2840
FREMONT	NE	SAN	JUAN	DE	LOS LAG JA	6896	7620	.	.		2854
FUNK	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2840
FUNK	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2854
GURLEY	NE	SAN	JUAN	DE	LOS LAG JA	6824	7540	.	.		2840
GURLEY	NE	SAN	JUAN	DE	LOS LAG JA	6824	7540	.	.		2854
HASTINGS	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2840
HASTINGS	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2854
HEMINGFORD	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2840
HEMINGFORD	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2854
LINCOLN	NE	SAN	JUAN	DE	LOS LAG JA	6878	7600	.	.		2840
LINCOLN	NE	SAN	JUAN	DE	LOS LAG JA	6878	7600	.	.		2854
LOOMIS	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2840
LOOMIS	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2854
MAYWOOD	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2840
MAYWOOD	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2854
MOTALA	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2840
MOTALA	NE	SAN	JUAN	DE	LOS LAG JA	6860	7580	.	.		2854
O NEILL	NE	SAN	JUAN	DE	LOS LAG JA	7240	8000	.	.		2840
O NEILL	NE	SAN	JUAN	DE	LOS LAG JA	7240	8000	.	.		2854
OAKLAND	NE	SAN	JUAN	DE	LOS LAG JA	6896	7620	.	.		2840
OAKLAND	NE	SAN	JUAN	DE	LOS LAG JA	6896	7620	.	.		2854
RED CLOUD	NE	SAN	JUAN	DE	LOS LAG JA	6842	7560	.	.		2840

MRVSN248-072 00066

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 22
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS				RATES - DOLLARS PER CAR					ROUTE
						COL 1	COL 2	COL 3	COL 4	C	
RED CLOUD	NE	SAN	JUAN	DE	LOS LAG JA	6842	7560	.	.		2854
ROSELAND	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2840
ROSELAND	NE	SAN	JUAN	DE	LOS LAG JA	6851	7570	.	.		2854
SOUTH SIOUX CITY	NE	SAN	JUAN	DE	LOS LAG JA	7113	7860	.	.		2840
SOUTH SIOUX CITY	NE	SAN	JUAN	DE	LOS LAG JA	7113	7860	.	.		2854
SUPERIOR	NE	SAN	JUAN	DE	LOS LAG JA	7032	7770	.	.		2840
SUPERIOR	NE	SAN	JUAN	DE	LOS LAG JA	7032	7770	.	.		2854
TAMORA	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2840
TAMORA	NE	SAN	JUAN	DE	LOS LAG JA	6869	7590	.	.		2854
VENANGO	NE	SAN	JUAN	DE	LOS LAG JA	6833	7550	.	.		2840
ENID	OK	SAN	JUAN	DE	LOS LAG JA	6362	7030	.	.		2840
ENID	OK	SAN	JUAN	DE	LOS LAG JA	6362	7030	.	.		2854
ALPENA	SD	SAN	JUAN	DE	LOS LAG JA	7521	8310	.	.		2840
ALPENA	SD	SAN	JUAN	DE	LOS LAG JA	7521	8310	.	.		2854
BEARDSLEY	SD	SAN	JUAN	DE	LOS LAG JA	7412	8190	.	.		2840
BEARDSLEY	SD	SAN	JUAN	DE	LOS LAG JA	7412	8190	.	.		2854
BOWDLE	SD	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.		2840
BOWDLE	SD	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.		2854
CANTON	SD	SAN	JUAN	DE	LOS LAG JA	7312	8080	.	.		2840
CANTON	SD	SAN	JUAN	DE	LOS LAG JA	7312	8080	.	.		2854
CRAVEN	SD	SAN	JUAN	DE	LOS LAG JA	7738	8550	.	.		2840
CRAVEN	SD	SAN	JUAN	DE	LOS LAG JA	7738	8550	.	.		2854
EMERY	SD	SAN	JUAN	DE	LOS LAG JA	7421	8200	.	.		2840
EMERY	SD	SAN	JUAN	DE	LOS LAG JA	7421	8200	.	.		2854
GREBNER	SD	SAN	JUAN	DE	LOS LAG JA	7729	8540	.	.		2840
GREBNER	SD	SAN	JUAN	DE	LOS LAG JA	7729	8540	.	.		2854
JEFFERSON	SD	SAN	JUAN	DE	LOS LAG JA	7113	7860	.	.		2840
JEFFERSON	SD	SAN	JUAN	DE	LOS LAG JA	7113	7860	.	.		2854
MADISON	SD	SAN	JUAN	DE	LOS LAG JA	7448	8230	.	.		2840
MADISON	SD	SAN	JUAN	DE	LOS LAG JA	7448	8230	.	.		2854
MARION	SD	SAN	JUAN	DE	LOS LAG JA	7421	8200	.	.		2840
MARION	SD	SAN	JUAN	DE	LOS LAG JA	7421	8200	.	.		2854
MCLAUGHLIN	SD	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.		2840
MCLAUGHLIN	SD	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.		2854
MELLETTE	SD	SAN	JUAN	DE	LOS LAG JA	7638	8440	.	.		2840
MELLETTE	SD	SAN	JUAN	DE	LOS LAG JA	7638	8440	.	.		2854
MITCHELL	SD	SAN	JUAN	DE	LOS LAG JA	7512	8300	.	.		2840
MITCHELL	SD	SAN	JUAN	DE	LOS LAG JA	7512	8300	.	.		2854
PARKER	SD	SAN	JUAN	DE	LOS LAG JA	7412	8190	.	.		2840
PARKER	SD	SAN	JUAN	DE	LOS LAG JA	7412	8190	.	.		2854
SELBY	SD	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2840
SELBY	SD	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2854
WEST MILBANK	SD	SAN	JUAN	DE	LOS LAG JA	7729	8540	.	.		2840
WEST MILBANK	SD	SAN	JUAN	DE	LOS LAG JA	7729	8540	.	.		2854

MRVSN248-073 00067

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 23
(A)(ADDITION)(E) REVISION: 0
ITEM: 69601

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
			COL 1	COL 2	COL 3	COL 4	C	
WOLSEY	SD	SAN JUAN DE LOS LAG JA	7530	8320	.	.		2840
WOLSEY	SD	SAN JUAN DE LOS LAG JA	7530	8320	.	.		2854
FT WORTH	TX	SAN JUAN DE LOS LAG JA	5901	6520	.	.		2840
FT WORTH	TX	SAN JUAN DE LOS LAG JA	5901	6520	.	.		2854

MRVSN248-074 00068

END

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 1
(A)(ADDITION)(E) REVISION: 0
ITEM: 69701

FROM SELECTED STATIONS IN:
IOWA

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- OTHER RATE APPLICATION RULES:

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

RATES IN THIS ITEM INCLUDE RAILROAD FREIGHT CHARGES, CAR HIRE,
INTERNATIONAL BRIDGE TOLL AND SWITCHING AT DESTINATION. OTHER
ANCILLARY EXPENSES OR CHARGES ARE NOT INCLUDED (EXAMPLES INCLUDE BUT
ARE NOT LIMITED TO: CUSTOMS CHARGES, BROKERAGE FEES, ETC.).

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER ANDRES FIGUEROA IN LA JUNTA, JA
- AGYDSA AT INDUSTRIAS GOSA AT EL CASTILLO, JA
- CARGILL AT ACEITES CARGILL AT BOJAY, HG
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- TYSA/SILOS MECANIZADOS IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- LALA/NUPLEN IN GOMEZ PALACIO, DG
- NUTRIBA IN VIBORILLAS, QA
- SABAMEX IN CHIHUAHUA, CI --- VIA EL PASO, TX ONLY
- ACS IN PENJAMO, GJ

TRAFFIC MOVING INTO MEXICAN DESTINATIONS BNSF DIRECT AND INCLUDING A
CONTRACT THAT BEGINS WITH "I", SHOULD BE BILLED TO THE MEXICAN
DESTINATION, ROUTED BNSF DIRECT. A CUSTOM BROKER MUST BE INCLUDED AS A
CARE OF PARTY, AND THE DESTINATION CITY/STATE FOR THE CARE OF PARTY
SHOULD BE THE BORDER POINT AT WHICH THE SHIPMENT WILL CROSS INTO
MEXICO. THAT BORDER POINT SHOULD BE PROVIDED ON THE BILL OF LADING.
BILLS OF LADING RECEIVED FOR TRAFFIC DESTINED INTO MEXICO THAT INCLUDE
AN "I" CONTRACT BUT DO NOT PROVIDE A CUSTOM BROKER, SHOULD BE BILLED
AS INDICATED BUT WITH A CARE OF PARTY AS "AGENT" AT THE BORDER
CROSSING POINT.

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE
WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR
THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50
STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE
ADDED TO THE FREIGHT BILL. FXE MILES WILL NOT BE INCLUDED IN THE
CALCULATION OF THE RAIL MILES.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE
SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS

BNSF RAILWAY COMPANY	ISSUED: MAY 31, 2011	BOOK: 6
AG PRODUCTS UNIT	EFFECTIVE: JUN 09, 2011	SECTION: I
P. O. BOX 961051	EXPIRES: AUG 31, 2011	PAGE: 2
FORT WORTH, TX 76161-0051	(A)(ADDITION)(E)	REVISION: 0
BNSF-4022-M		ITEM: 69701

PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). PRICE APPLIES WHEN TARE WEIGHT PLUS LADING WEIGHT TOTALS A MAXIMUM OF 268,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). PRICE APPLIES WHEN TARE WEIGHT PLUS LADING WEIGHT TOTALS A MINIMUM OF 268,001 TO A MAXIMUM OF 286,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

ROUTE DEFINITIONS

ROUTE NUMBER	
3882:	CN-EAST DUBUQUE, IL(EDUBU)-BNSF-EAGLE PASS, TX(EAGPA)-FXE
3883:	CN-EAST DUBUQUE, IL(EDUBU)-BNSF-EL PASO, TX(ELPAS)-FXE

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 61900 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 61900 GRP51 GUAD/LAJUNTA CONSISTS OF THE FOLLOWING:
EL CASTILLO JA GUADALAJARA JA LA JUNTA JA

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 3
(A)(ADDITION)(E) REVISION: 0
ITEM: 69701

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALDEN	IA	GROUP 0050		6027	6660	.	.		3882
ALDEN	IA	GROUP 0050		6027	6660	.	.		3883
ALTA	IA	GROUP 0050		6082	6720	.	.		3882
ALTA	IA	GROUP 0050		6082	6720	.	.		3883
DENISON	IA	GROUP 0050		6054	6690	.	.		3882
DENISON	IA	GROUP 0050		6054	6690	.	.		3883
IDA GROVE	IA	GROUP 0050		6054	6690	.	.		3882
IDA GROVE	IA	GROUP 0050		6054	6690	.	.		3883
KNIERIM	IA	GROUP 0050		6027	6660	.	.		3882
KNIERIM	IA	GROUP 0050		6027	6660	.	.		3883
ODEBOLT	IA	GROUP 0050		6054	6690	.	.		3882
ODEBOLT	IA	GROUP 0050		6054	6690	.	.		3883
YETTER	IA	GROUP 0050		6027	6660	.	.		3882
YETTER	IA	GROUP 0050		6027	6660	.	.		3883
ALDEN	IA	GROUP 0051		7213	7970	.	.		3882
ALDEN	IA	GROUP 0051		7213	7970	.	.		3883
ALTA	IA	GROUP 0051		7267	8030	.	.		3882
ALTA	IA	GROUP 0051		7267	8030	.	.		3883
DENISON	IA	GROUP 0051		7240	8000	.	.		3882
DENISON	IA	GROUP 0051		7240	8000	.	.		3883
IDA GROVE	IA	GROUP 0051		7240	8000	.	.		3882
IDA GROVE	IA	GROUP 0051		7240	8000	.	.		3883
KNIERIM	IA	GROUP 0051		7213	7970	.	.		3882
KNIERIM	IA	GROUP 0051		7213	7970	.	.		3883
ODEBOLT	IA	GROUP 0051		7240	8000	.	.		3882
ODEBOLT	IA	GROUP 0051		7240	8000	.	.		3883
YETTER	IA	GROUP 0051		7213	7970	.	.		3882
YETTER	IA	GROUP 0051		7213	7970	.	.		3883
ALDEN	IA	BOJAY	HG	6969	7700	.	.		3882
ALDEN	IA	BOJAY	HG	6969	7700	.	.		3883
ALTA	IA	BOJAY	HG	7023	7760	.	.		3882
ALTA	IA	BOJAY	HG	7023	7760	.	.		3883
DENISON	IA	BOJAY	HG	7005	7740	.	.		3882
DENISON	IA	BOJAY	HG	7005	7740	.	.		3883
IDA GROVE	IA	BOJAY	HG	7005	7740	.	.		3882
IDA GROVE	IA	BOJAY	HG	7005	7740	.	.		3883
KNIERIM	IA	BOJAY	HG	6969	7700	.	.		3882
KNIERIM	IA	BOJAY	HG	6969	7700	.	.		3883
ODEBOLT	IA	BOJAY	HG	7005	7740	.	.		3882
ODEBOLT	IA	BOJAY	HG	7005	7740	.	.		3883
YETTER	IA	BOJAY	HG	6969	7700	.	.		3882
YETTER	IA	BOJAY	HG	6969	7700	.	.		3883
ALDEN	IA	SAN JUAN DE LOS LAG	JA	7077	7820	.	.		3882
ALDEN	IA	SAN JUAN DE LOS LAG	JA	7077	7820	.	.		3883

MRVSN248-077 00071

MORE =>

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

ISSUED: MAY 31, 2011 BOOK: 6
EFFECTIVE: JUN 09, 2011 SECTION: I
EXPIRES: AUG 31, 2011 PAGE: 4
(A)(ADDITION)(E) REVISION: 0
ITEM: 69701

SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
			COL 1	COL 2	COL 3	COL 4	C	
ALTA	IA	SAN JUAN DE LOS LAG JA	7131	7880	.	.		3882
ALTA	IA	SAN JUAN DE LOS LAG JA	7131	7880	.	.		3883
DENISON	IA	SAN JUAN DE LOS LAG JA	7104	7850	.	.		3882
DENISON	IA	SAN JUAN DE LOS LAG JA	7104	7850	.	.		3883
IDA GROVE	IA	SAN JUAN DE LOS LAG JA	7104	7850	.	.		3882
IDA GROVE	IA	SAN JUAN DE LOS LAG JA	7104	7850	.	.		3883
KNIERIM	IA	SAN JUAN DE LOS LAG JA	7077	7820	.	.		3882
KNIERIM	IA	SAN JUAN DE LOS LAG JA	7077	7820	.	.		3883
ODEBOLT	IA	SAN JUAN DE LOS LAG JA	7104	7850	.	.		3882
ODEBOLT	IA	SAN JUAN DE LOS LAG JA	7104	7850	.	.		3883
YETTER	IA	SAN JUAN DE LOS LAG JA	7077	7820	.	.		3882
YETTER	IA	SAN JUAN DE LOS LAG JA	7077	7820	.	.		3883

MRVSN248-078 00072

END