

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

ISSUED: JUN 07, 2011
EFFECTIVE: JUN 09, 2011

PAGE: 01
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TARIFF REVISION TRANSMITTAL NOTICE
There are 12 items and 63 pages in this revision

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

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WHEAT - WA TO TX	45174	3	4	CANCELLED
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
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WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
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WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
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WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	45325	13	2	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24 -B	45326	13	2	CANCELLED
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WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
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WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTTL	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED

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WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
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WHEAT-JAN, 11-CHGO COMBO - DETS & SHUTTLES	45422	7	3	CANCELLED
WHEAT-FEB, 11-CHGO COMBO - DETS & SHUTTLES	45423	7	4	CANCELLED
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	45424	9	1	CANCELLED
WHEAT-APR 2011-CHGO COMBO - DETS & SHUTTLES	45425	9	1	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	45426	9	1	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	45427	9	1	JUN-02-11
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WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	45429	9	0	AUG-01-11
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	45430	9	0	SEP-01-11
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WHEAT - MT TO BILLINGS, MT	45592	3	8	MAR-02-11
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	MAR-01-11
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	9	MAR-10-11
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WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	MAR-01-11
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45669	4	8	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	MAR-01-11
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	CANCELLED
WHEAT - VAR TO VAR	45990	3	5	CANCELLED
WHEAT - VAR TO VAR	45995	6	8	MAR-01-11
WHEAT - MT	45998	3	1	CANCELLED

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GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF.)
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF). AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- 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.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT

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REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS.
(SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR
GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR
AND MAXIMUM NOT GREATER THAN 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 47 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 47 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: 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: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

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.

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

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

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF
LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT
DESTINATION.

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT
DESTINATION.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO AMES, IA.

(C) TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN. RATE WILL EXPIRE ON JULY 31, 2011.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF
LOUISIANA.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE
SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI
FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION.
RATE DOES NOT APPLY ON SHIPMENTS THAT ARE
EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO

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THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED
AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130
PER CAR.

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.

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DESTINATION RATES

DESTINATION STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	1284	1400	.		0300	0001
WHEAT WAY	AL	1284	1400	1284	1400	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	337	367	.		0300	0001
CLINTON	IA	373	407	373	407	.		0300	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.		0300	0001
DAVENPORT	IA	373	407	373	407	.		0300	0001
DES MOINES	IA	485	529	485	529	.		0300	0001
KEOKUK	IA	348	379	348	379	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	235	256	.		0011	0001
CENTRALIA	IL	260	283	260	283	.		0001	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0526	0001
MONMOUTH	IL	165	180	165	180	.		0300	0001
PEORIA	IL	260	283	260	283	.		0002	0001
WOODLAWN	IL	260	283	260	283	.		0300	0001
**KANSAS	*								
ABILENE	KS	760	828	760	828	.		0300	0001
ARKANSAS CITY	KS	825	899	825	899	.		0300	0001
ATCHISON	KS	229	250	229	250	.		0300	0001
BAXTER SPRINGS	KS	645	703	645	703	.		0300	0001
COFFEYVILLE	KS	770	839	770	839	.		0300	0001
COLUMBUS	KS	645	703	645	703	.		0300	0001
EMPORIA	KS	645	703	645	703	.		0300	0001
HUTCHINSON	KS	645	703	645	703	.		0300	0001
KANSAS CITY	KS	177	193	177	193	.		0346	0001
NEWTON	KS	645	703	645	703	.		0300	0001
PITTSBURG	KS	645	703	645	703	.		0300	0001
SALINA	KS	760	828	760	828	.		0300	0001
TOPEKA	KS	450	491	450	491	.		0300	0001
WELLINGTON	KS	645	703	645	703	.		0300	0001
WICHITA	KS	645	703	645	703	.		9700	0001
**MINNESOTA	*								
DULUTH	MN	-770	-839	-770	-839	.		0300	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.	C		0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.		0003	0001
MINNEAPOLIS	MN	-1272	-1387	-1272	-1387	.	A	0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	-230	-251	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	177	193	.		0346	0001

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ST LOUIS	MO	221	241	221	241	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0300	0001
LINCOLN	NE	-118	-129	-118	-129	.		0300	0001
OMAHA	NE	-118	-129	-118	-129	.		0300	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0300	0001
ENID	OK	1027	1119	1027	1119	.		0300	0001
SHAWNEE	OK	1099	.	1099	.	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0300	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
DAWN	TX	1357	1479	1357	1479	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0003	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0200	0001
APPLETON	MN	3054	3312	3004	3258	.		0200	0001
ARGYLE	MN	3406	3690	3356	3635	.		0200	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0200	0001
BEARDSLEY	MN	3067	.	3017	.	.		0200	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0200	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0200	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0200	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0200	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0200	0001
CLIMAX	MN	3393	3676	3343	3621	.		0200	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0200	0001
DAWSON	MN	3060	3318	3010	3264	.		0200	0001
DILWORTH	MN	3356	3639	3306	3585	.		0200	0001
DONALDSON	MN	3435	.	3385	.	.		0200	0001
ELDRED	MN	3421	3707	3371	3652	.		0200	0001
ERSKINE	MN	3326	3603	3276	3548	.		0200	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0200	0001
FERTILE	MN	3328	3605	3278	3550	.		0200	0001
FISHER	MN	3433	3720	3383	3666	.		0200	0001
FOSSTON	MN	3322	3599	3272	3544	.		0200	0001
FRENCH	MN	3160	3424	3110	3369	.		0200	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0200	0001
HALLOCK	MN	3458	3745	3408	3691	.		0200	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0200	0001
HAWLEY	MN	3281	3558	3231	3503	.		0200	0001
HERMAN	MN	3061	3319	3011	3265	.		0200	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0200	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0200	0001
KENNEDY	MN	3450	3737	3400	3682	.		0200	0001
KENT	MN	3211	3481	3161	3427	.		0200	0001
KRAGNES	MN	3327	3607	3277	3553	.		0200	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0200	0001
MADISON	MN	3063	3321	3013	3267	.		0200	0001
MAYNARD	MN	3046	3304	2996	3250	.		0200	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0200	0001
MORRIS	MN	3055	3313	3005	3259	.		0200	0001
MURDOCK	MN	3044	3302	2994	3248	.		0200	0001
ROSEAU	MN	3509	.	3459	.	.		0200	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0200	0001
RUTHTON	MN	3066	3324	3016	3270	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
SABIN	MN	3327	3607	3277	3553	.		0200	0001
SHELLY	MN	3366	3646	3316	3592	.		0200	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0200	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0200	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0200	0001
STEPHEN	MN	3409	3693	3359	3638	.		0200	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0200	0001
ULEN	MN	3266	3541	3216	3487	.		0200	0001
WARREN	MN	3403	3687	3353	3632	.		0200	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0200	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0200	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0200	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0200	0001
BILLINGS	MT	4824	5222	4774	5168	.		0200	0001
CARTER	MT	4906	5304	4856	5250	.		0200	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0200	0001
COLLINS	MT	4894	5292	4844	5238	.		0200	0001
CONRAD	MT	4886	5284	4836	5230	.		0200	0001
CUT BANK	MT	4884	5282	4834	5228	.		0200	0001
DUTTON	MT	4896	5294	4846	5240	.		0200	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0200	0001
FROID	MT	4767	5165	4717	5111	.		0200	0001
FT BENTON	MT	4911	5309	4861	5255	.		0200	0001
GILDFORD	MT	4854	5252	4804	5198	.		0200	0001
GLASGOW	MT	4798	5196	4748	5142	.		0200	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0200	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0200	0001
GROVE	MT	4872	5270	4822	5216	.		0200	0001
HARDIN	MT	4833	5231	4783	5177	.		0200	0001
HARLEM	MT	4832	5230	4782	5176	.		0200	0001
HARRISON	MT	4884	.	4834	.	.		0200	0001
HAVRE	MT	4846	5244	4796	5190	.		0200	0001
JOPLIN	MT	4860	5258	4810	5204	.		0200	0001
KALISPELL	MT	4926	5324	4876	5270	.		0200	0001
KASA POINT	MT	4782	5180	4732	5126	.		0200	0001
KERSHAW	MT	4910	5308	4860	5254	.		0200	0001
LAUREL	MT	4829	5227	4779	5173	.		0200	0001
LOGAN	MT	4876	5274	4826	5220	.		0200	0001
LUDINGTON	MT	4739	.	4689	.	.		0200	0001
MACON	MT	4780	5178	4730	5124	.		0200	0001
MANHATTAN	MT	4874	.	4824	.	.		0200	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0200	0001
MERC	MT	4689	5079	4639	5025	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MERIWETHER	MT	4890	5288	4840	5234	.		0200	0001
MILES CITY	MT	4692	5083	4642	5028	.		0200	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0200	0001
MOORE	MT	4869	5267	4819	5213	.		0200	0001
PLAINS	MT	4960	5358	4910	5304	.		0200	0001
POLSON	MT	4960	5358	4910	5304	.		0200	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0200	0001
POPLAR	MT	4776	5174	4726	5120	.		0200	0001
RONAN	MT	4956	5354	4906	5300	.		0200	0001
RUDYARD	MT	4857	5255	4807	5201	.		0200	0001
SHELBY	MT	4877	5275	4827	5221	.		0200	0001
SIDNEY	MT	4724	.	4674	.	.		0200	0001
STANFORD	MT	4876	5274	4826	5220	.		0200	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0200	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0200	0001
TIBER	MT	4865	5263	4815	5209	.		0200	0001
TOSTON	MT	4885	5283	4835	5229	.		0200	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0200	0001
VALIER	MT	4891	5289	4841	5235	.		0200	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0200	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0200	0001
ALTON	ND	3405	3691	3355	3637	.		0200	0001
ANETA	ND	3728	4042	3678	3988	.		0200	0001
ARTHUR	ND	3487	3781	3437	3726	.		0200	0001
ARVILLA	ND	3604	3907	3554	3852	.		0200	0001
AYR	ND	3476	3769	3426	3714	.		0200	0001
BARLOW	ND	3969	4303	3919	4249	.		0200	0001
BARNEY	ND	3269	3545	3219	3490	.		0200	0001
BEACH	ND	4551	4931	4501	4877	.		0200	0001
BELFIELD	ND	4444	4816	4394	4761	.		0200	0001
BEREA	ND	3585	3887	3535	3832	.		0200	0001
BERLIN	ND	3436	3724	3386	3670	.		0200	0001
BERNARD	ND	3340	3620	3290	3566	.		0200	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0200	0001
BEULAH	ND	4297	4657	4247	4603	.		0200	0001
BISBEE	ND	4047	4386	3997	4332	.		0200	0001
BISMARCK	ND	4030	4368	3980	4314	.		0200	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0200	0001
BOWBELLS	ND	4684	.	4634	.	.		0200	0001
BOWMAN	ND	4306	4666	4256	4612	.		0200	0001
BOYLE	ND	4218	4570	4168	4516	.		0200	0001
BUCHANAN	ND	3814	.	3764	.	.		0200	0001
BUFFALO	ND	3498	3793	3448	3738	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BUXTON	ND	3415	3702	3365	3647	.		0200	0001
CALVIN	ND	4056	4396	4006	4342	.		0200	0001
CANDO	ND	4018	4355	3968	4301	.		0200	0001
CARRINGTON	ND	3971	.	3921	.	.		0200	0001
CASSELTON	ND	3430	3719	3380	3665	.		0200	0001
CAVALIER	ND	3696	4005	3646	3951	.		0200	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0200	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0200	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0200	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0200	0001
CLYDE	ND	4061	4402	4011	4347	.		0200	0001
COLFAX	ND	3280	3556	3230	3502	.		0200	0001
CRETE	ND	3335	3615	3285	3561	.		0200	0001
CROSBY	ND	4818	.	4768	.	.		0200	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0200	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0200	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0200	0001
DICKINSON	ND	4269	4626	4219	4571	.		0200	0001
DOYON	ND	3811	4131	3761	4076	.		0200	0001
DRAYTON	ND	3561	3859	3511	3804	.		0200	0001
EDGELEY	ND	3477	3769	3427	3714	.		0200	0001
EDINBURG	ND	3753	4068	3703	4013	.		0200	0001
EDMORE	ND	3864	4188	3814	4134	.		0200	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0200	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0200	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0200	0001
FINLEY	ND	3611	3915	3561	3860	.		0200	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0200	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0200	0001
GALESBURG	ND	3593	.	3543	.	.		0200	0001
GARDNER	ND	3391	3677	3341	3622	.		0200	0001
GLASSTON	ND	3631	3935	3581	3880	.		0200	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0200	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0200	0001
GRAFTON	ND	3523	3818	3473	3763	.		0200	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0200	0001
GWINNER	ND	3331	3611	3281	3557	.		0200	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0200	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0200	0001
HATTON	ND	3589	3890	3539	3835	.		0200	0001
HAZEN	ND	4249	4605	4199	4550	.		0200	0001
HEBRON	ND	4135	4481	4085	4426	.		0200	0001
HENSEL	ND	3684	3993	3634	3938	.		0200	0001
HENSLER	ND	4168	4517	4118	4463	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HILLSBORO	ND	3406	3692	3356	3638	.		0200	0001
HONEYFORD	ND	3612	.	3562	.	.		0200	0001
HOOPLE	ND	3602	3904	3552	3849	.		0200	0001
HOPE	ND	3597	3900	3547	3846	.		0200	0001
HORACE	ND	3301	3579	3251	3524	.		0200	0001
HUNTER	ND	3578	3880	3528	3825	.		0200	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0200	0001
JOLIETTE	ND	3649	.	3599	.	.		0200	0001
KELSO	ND	3405	3691	3355	3637	.		0200	0001
KINDRED	ND	3288	3565	3238	3510	.		0200	0001
LA MOURE	ND	3415	3702	3365	3647	.		0200	0001
LAKOTA	ND	3762	4078	3712	4023	.		0200	0001
LANGDON	ND	3822	.	3772	.	.		0200	0001
LARIMORE	ND	3606	3909	3556	3854	.		0200	0001
LEEDS	ND	3964	4321	3914	4266	.		0200	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0200	0001
LIGNITE	ND	4803	.	4753	.	.		0200	0001
LISBON	ND	3403	.	3353	.	.		0200	0001
LUVERNE	ND	3718	4032	3668	3977	.		0200	0001
LYNCHBURG	ND	3413	.	3363	.	.		0200	0001
MADDOCK	ND	4106	.	4056	.	.		0200	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0200	0001
MCVILLE	ND	3789	.	3739	.	.		0200	0001
MILNOR	ND	3283	3559	3233	3505	.		0200	0001
MILTON	ND	3779	4096	3729	4041	.		0200	0001
MINOT	ND	4525	4907	4475	4852	.		0200	0001
MINTO	ND	3511	3805	3461	3750	.		0200	0001
MOORETON	ND	3267	3543	3217	3488	.		0200	0001
MUNICH	ND	4037	.	3987	.	.		0200	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0200	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0200	0001
NIAGARA	ND	3670	3978	3620	3924	.		0200	0001
NILES	ND	3933	4262	3883	4208	.		0200	0001
NIOBE	ND	4685	.	4635	.	.		0200	0001
NOONAN	ND	4809	.	4759	.	.		0200	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0200	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0200	0001
NORTHWOOD	ND	3610	.	3560	.	.		0200	0001
NORWICH	ND	4532	4914	4482	4860	.		0200	0001
OAKES	ND	3335	3615	3285	3561	.		0200	0001
OBERON	ND	4084	.	4034	.	.		0200	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0200	0001
PAGE	ND	3593	.	3543	.	.		0200	0001
PEAK	ND	3577	3878	3527	3824	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3							
PEKIN	ND	3817	.	3767	.	.	.	.	0200	0001	
PETERSBURG	ND	3725	4038	3675	3983	.	.	.	0200	0001	
PINGREE	ND	3857	.	3807	.	.	.	.	0200	0001	
PORTLAND	ND	3575	.	3525	.	.	.	.	0200	0001	
POWERS LAKE	ND	4785	5188	4735	5133	.	.	.	0200	0001	
PROSPER	ND	3450	3741	3400	3687	.	.	.	0200	0001	
RAY	ND	4705	5100	4655	5046	.	.	.	0200	0001	
REEDER	ND	4257	4613	4207	4559	.	.	.	0200	0001	
REYNOLDS	ND	3412	3698	3362	3644	.	.	.	0200	0001	
RHAME	ND	4458	4831	4408	4777	.	.	.	0200	0001	
ROLLA	ND	4184	.	4134	.	.	.	.	0200	0001	
ROSS	ND	4622	5011	4572	4956	.	.	.	0200	0001	
RUGBY	ND	4050	4389	4000	4335	.	.	.	0200	0001	
SARLES	ND	4086	.	4036	.	.	.	.	0200	0001	
SCRANTON	ND	4269	4626	4219	4572	.	.	.	0200	0001	
SHELDON	ND	3316	.	3266	.	.	.	.	0200	0001	
SHEYENNE	ND	4086	.	4036	.	.	.	.	0200	0001	
STANLEY	ND	4720	5118	4670	5063	.	.	.	0200	0001	
STERLING	ND	3919	4248	3869	4193	.	.	.	0200	0001	
THOMPSON	ND	3424	3711	3374	3657	.	.	.	0200	0001	
TOLNA	ND	3846	.	3796	.	.	.	.	0200	0001	
VALLEY CITY	ND	3584	3886	3534	3831	.	.	.	0200	0001	
WAHPETON	ND	3177	3445	3127	3390	.	.	.	0200	0001	
WALHALLA	ND	3760	.	3710	.	.	.	.	0200	0001	
WEST FARGO	ND	3327	3607	3277	3553	.	.	.	0200	0001	
WILLISTON	ND	4713	5108	4663	5054	.	.	.	0200	0001	
WILLOW CITY	ND	4222	4576	4172	4522	.	.	.	0200	0001	
WINDSOR	ND	3722	4035	3672	3980	.	.	.	0200	0001	
WOODWORTH	ND	3929	.	3879	.	.	.	.	0200	0001	
YPSILANTI	ND	3667	.	3617	.	.	.	.	0200	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3439	3728	3389	3674	.	.	.	0200	0001	
ALPENA	SD	3358	3639	3308	3585	.	.	.	0200	0001	
BEARDSLEY	SD	3273	3547	3223	3493	.	.	.	0200	0001	
BOWDLE	SD	3663	3971	3613	3916	.	.	.	0200	0001	
BRISTOL	SD	3270	3545	3220	3491	.	.	.	0200	0001	
CRAVEN	SD	3540	3838	3490	3783	.	.	.	0200	0001	
EMERY	SD	3278	3552	3228	3498	.	.	.	0200	0001	
GREBNER	SD	3437	3726	3387	3672	.	.	.	0200	0001	
GROTON	SD	3366	3649	3316	3595	.	.	.	0200	0001	
HAZEL	SD	3135	.	3085	.	.	.	.	0200	0001	
IPSWICH	SD	3542	3840	3492	3785	.	.	.	0200	0001	
LA BOLT	SD	3119	3382	3069	3328	.	.	.	0200	0001	
LEMMON	SD	4048	4387	3998	4332	.	.	.	0200	0001	

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		ST	COL 1	COL 2	COL 3	COL 4			
MADISON	SD		3306	3583	3256	3529	.	0200	0001
MARION	SD		3238	3509	3188	3455	.	0200	0001
MCLAUGHLIN	SD		3922	4251	3872	4197	.	0200	0001
MELLETTTE	SD		3408	3694	3358	3640	.	0200	0001
MILBANK	SD		2696	2921	2646	2867	.	0200	0001
MILBANK	SD		3064	3322	3014	3268	.	0343	0001
MITCHELL	SD		3312	3589	3262	3534	.	0200	0001
PARKSTON	SD		3275	3549	3225	3495	.	0200	0001
ROSCOE	SD		3608	3911	3558	3857	.	0200	0001
SELBY	SD		3730	4043	3680	3989	.	0200	0001
SOUTH SHORE	SD		3097	.	3047	.	.	0200	0001
SUN PRODUCTS	SD		3541	3839	3491	3784	.	0200	0001
TRIPP	SD		3271	3545	3221	3491	.	0200	0001
TULARE	SD		3378	3661	3328	3606	.	0200	0001
VIENNA	SD		3213	.	3163	.	.	0200	0001
WARNER	SD		3423	3711	3373	3656	.	0200	0001
WATERTOWN	SD		3130	3393	3080	3339	.	0200	0001
WEBSTER	SD		3203	3473	3153	3418	.	0200	0001
WEST MILBANK	SD		3112	3375	3062	3320	.	0200	0001
WILLOW LAKE	SD		3216	.	3166	.	.	0200	0001
WOLSEY	SD		3387	3671	3337	3617	.	0200	0001
YALE	SD		3281	.	3231	.	.	0200	0001

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

TO BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, OKLAHOMA,
TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF.)
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
 - WHEN SHIPPER OWNED OR LEASED EQUIPMENT IS USED, A MILEAGE ALLOWANCE OF NOT MORE THAN 15 CENTS PER LOADED MILE WILL BE MADE WHILE ON THE LINES OF THE CN.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF). AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- 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.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

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COMMODITY DEFINITIONS

STCC DESCRIPTION

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 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 47 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 47 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: 0300

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

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AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0005

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

RATE REFERENCE NOTE: 0006

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$100 AT DESTINATION.

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE DOES NOT APPLY ON SHIPMENTS THAT ARE EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0595

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

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

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

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO AMES, IA.

(C) TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO MINNEAPOLIS, MN. RATE WILL EXPIRE ON JULY 31, 2011.

RATE REFERENCE NOTE: 0011

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION. RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0526

- CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4							
**ALABAMA *										
BIRMINGHAM	AL	1284	1400	1284	1400	.			0300	0001
WHEAT WAY	AL	1284	1400	1284	1400	.			0300	0001
**IOWA *										
BURLINGTON	IA	337	367	337	367	.			0300	0001
CLINTON	IA	373	407	373	407	.			0300	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.			0300	0001
DAVENPORT	IA	373	407	373	407	.			0300	0001
DES MOINES	IA	485	529	485	529	.			0300	0001
KEOKUK	IA	348	379	348	379	.			0300	0001
**ILLINOIS *										
ALTON	IL	235	256	235	256	.			0011	0001
CENTRALIA	IL	260	283	260	283	.			0001	0001
CHICAGO	IL	0	0	0	0	.			0595	0001
EAST ST LOUIS	IL	830	905	830	905	.			0526	0001
MONMOUTH	IL	165	180	165	180	.			0300	0001
PEORIA	IL	260	283	260	283	.			0002	0001
WOODLAWN	IL	260	283	260	283	.			0300	0001
**KANSAS *										
ABILENE	KS	760	828	760	828	.			0300	0001
ARKANSAS CITY	KS	825	899	825	899	.			0300	0001
ATCHISON	KS	229	250	229	250	.			0300	0001
BAXTER SPRINGS	KS	645	703	645	703	.			0300	0001
COFFEYVILLE	KS	770	839	770	839	.			0300	0001
COLUMBUS	KS	645	703	645	703	.			0300	0001
EMPORIA	KS	645	703	645	703	.			0300	0001
HUTCHINSON	KS	645	703	645	703	.			0300	0001
KANSAS CITY	KS	177	193	177	193	.			0346	0001
NEWTON	KS	645	703	645	703	.			0300	0001
PITTSBURG	KS	645	703	645	703	.			0300	0001
SALINA	KS	760	828	760	828	.			0300	0001
TOPEKA	KS	450	491	450	491	.			0300	0001
WELLINGTON	KS	645	703	645	703	.			0300	0001
WICHITA	KS	645	703	645	703	.			9700	0001
**MINNESOTA *										
DULUTH	MN	-770	-839	-770	-839	.			0300	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.		C		0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.			0003	0001
MINNEAPOLIS	MN	-1272	-1387	-1272	-1387	.		A	0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.			0300	0001
ST PAUL	MN	-475	-518	-475	-518	.			0003	0001
WINONA	MN	-230	-251	-230	-251	.			0006	0001
**MISSOURI *										
KANSAS CITY	MO	177	193	177	193	.			0346	0001

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ST LOUIS	MO	221	241	221	241	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0300	0001
LINCOLN	NE	-118	-129	-118	-129	.		0300	0001
OMAHA	NE	-118	-129	-118	-129	.		0300	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0300	0001
ENID	OK	1027	1119	1027	1119	.		0300	0001
SHAWNEE	OK	1099	.	1099	.	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0300	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
DAWN	TX	1357	1479	1357	1479	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-772	-841	-772	-841	.		0003	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3725	4034	3675	3979	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3057	3315	3007	3261	.		0200	0001
APPLETON	MN	3054	3312	3004	3258	.		0200	0001
ARGYLE	MN	3406	3690	3356	3635	.		0200	0001
BARNESVILLE	MN	3240	3512	3190	3457	.		0200	0001
BEARDSLEY	MN	3067	.	3017	.	.		0200	0001
BELLINGHAM	MN	3059	3317	3009	3263	.		0200	0001
BELTRAMI	MN	3345	3624	3295	3569	.		0200	0001
BRECKENRIDGE	MN	3177	3445	3127	3390	.		0200	0001
CLARA CITY	MN	3044	3302	2994	3248	.		0200	0001
CLARKFIELD	MN	3055	3313	3005	3259	.		0200	0001
CLIMAX	MN	3393	3676	3343	3621	.		0200	0001
CROOKSTON	MN	3389	3672	3339	3618	.		0200	0001
DAWSON	MN	3060	3318	3010	3264	.		0200	0001
DILWORTH	MN	3356	3639	3306	3585	.		0200	0001
DONALDSON	MN	3435	.	3385	.	.		0200	0001
ELDRED	MN	3421	3707	3371	3652	.		0200	0001
ERSKINE	MN	3326	3603	3276	3548	.		0200	0001
FERGUS FALLS	MN	3158	3422	3108	3367	.		0200	0001
FERTILE	MN	3328	3605	3278	3550	.		0200	0001
FISHER	MN	3433	3720	3383	3666	.		0200	0001
FOSSTON	MN	3322	3599	3272	3544	.		0200	0001
FRENCH	MN	3160	3424	3110	3369	.		0200	0001
GREENBUSH	MN	3455	3741	3405	3687	.		0200	0001
HALLOCK	MN	3458	3745	3408	3691	.		0200	0001
HANLEY FALLS	MN	3052	3310	3002	3256	.		0200	0001
HAWLEY	MN	3281	3558	3231	3503	.		0200	0001
HERMAN	MN	3061	3319	3011	3265	.		0200	0001
HOLLOWAY	MN	3052	3310	3002	3256	.		0200	0001
HUMBOLDT	MN	3564	3860	3514	3806	.		0200	0001
KENNEDY	MN	3450	3737	3400	3682	.		0200	0001
KENT	MN	3211	3481	3161	3427	.		0200	0001
KRAGNES	MN	3327	3607	3277	3553	.		0200	0001
LOUISBURG	MN	3057	3315	3007	3261	.		0200	0001
MADISON	MN	3063	3321	3013	3267	.		0200	0001
MAYNARD	MN	3046	3304	2996	3250	.		0200	0001
MIDDLE RIVER	MN	3408	3691	3358	3636	.		0200	0001
MORRIS	MN	3055	3313	3005	3259	.		0200	0001
MURDOCK	MN	3044	3302	2994	3248	.		0200	0001
ROSEAU	MN	3509	.	3459	.	.		0200	0001
ROTHSAY	MN	3212	3481	3162	3427	.		0200	0001
RUTHTON	MN	3066	3324	3016	3270	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
SABIN	MN	3327	3607	3277	3553	.		0200	0001
SHELLY	MN	3366	3646	3316	3592	.		0200	0001
SPLIT ROCK	MN	3072	3330	3022	3276	.		0200	0001
ST HILAIRE	MN	3321	3596	3271	3542	.		0200	0001
ST VINCENT	MN	3591	3890	3541	3835	.		0200	0001
STEPHEN	MN	3409	3693	3359	3638	.		0200	0001
THIEF RIVER FALLS	MN	3313	3588	3263	3533	.		0200	0001
ULEN	MN	3266	3541	3216	3487	.		0200	0001
WARREN	MN	3403	3687	3353	3632	.		0200	0001
WOLVERTON	MN	3261	3536	3211	3481	.		0200	0001
**MONTANA *									
BELGRADE	MT	4871	5269	4821	5215	.		0200	0001
BIG SANDY	MT	4857	5255	4807	5201	.		0200	0001
BIG TIMBER	MT	4849	5247	4799	5193	.		0200	0001
BILLINGS	MT	4824	5222	4774	5168	.		0200	0001
CARTER	MT	4906	5304	4856	5250	.		0200	0001
CHOTEAU	MT	4908	5306	4858	5252	.		0200	0001
COLLINS	MT	4894	5292	4844	5238	.		0200	0001
CONRAD	MT	4886	5284	4836	5230	.		0200	0001
CUT BANK	MT	4884	5282	4834	5228	.		0200	0001
DUTTON	MT	4896	5294	4846	5240	.		0200	0001
FAIRFIELD	MT	4909	5307	4859	5253	.		0200	0001
FROID	MT	4767	5165	4717	5111	.		0200	0001
FT BENTON	MT	4911	5309	4861	5255	.		0200	0001
GILDFORD	MT	4854	5252	4804	5198	.		0200	0001
GLASGOW	MT	4798	5196	4748	5142	.		0200	0001
GLENDIVE	MT	4624	5010	4574	4955	.		0200	0001
GREAT FALLS	MT	4898	5296	4848	5242	.		0200	0001
GROVE	MT	4872	5270	4822	5216	.		0200	0001
HARDIN	MT	4833	5231	4783	5177	.		0200	0001
HARLEM	MT	4832	5230	4782	5176	.		0200	0001
HARRISON	MT	4884	.	4834	.	.		0200	0001
HAVRE	MT	4846	5244	4796	5190	.		0200	0001
JOPLIN	MT	4860	5258	4810	5204	.		0200	0001
KALISPELL	MT	4926	5324	4876	5270	.		0200	0001
KASA POINT	MT	4782	5180	4732	5126	.		0200	0001
KERSHAW	MT	4910	5308	4860	5254	.		0200	0001
LAUREL	MT	4829	5227	4779	5173	.		0200	0001
LOGAN	MT	4876	5274	4826	5220	.		0200	0001
LUDINGTON	MT	4739	.	4689	.	.		0200	0001
MACON	MT	4780	5178	4730	5124	.		0200	0001
MANHATTAN	MT	4874	.	4824	.	.		0200	0001
MEDICINE LAKE	MT	4771	5169	4721	5115	.		0200	0001
MERC	MT	4689	5079	4639	5025	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MERIWETHER	MT	4890	5288	4840	5234	.		0200	0001
MILES CITY	MT	4692	5083	4642	5028	.		0200	0001
MOCCASIN	MT	4870	5268	4820	5214	.		0200	0001
MOORE	MT	4869	5267	4819	5213	.		0200	0001
PLAINS	MT	4960	5358	4910	5304	.		0200	0001
POLSON	MT	4960	5358	4910	5304	.		0200	0001
POMPEYS PILLAR	MT	4814	5212	4764	5158	.		0200	0001
POPLAR	MT	4776	5174	4726	5120	.		0200	0001
RONAN	MT	4956	5354	4906	5300	.		0200	0001
RUDYARD	MT	4857	5255	4807	5201	.		0200	0001
SHELBY	MT	4877	5275	4827	5221	.		0200	0001
SIDNEY	MT	4724	.	4674	.	.		0200	0001
STANFORD	MT	4876	5274	4826	5220	.		0200	0001
SWEET GRASS	MT	4889	5287	4839	5233	.		0200	0001
THREE FORKS	MT	4878	5276	4828	5222	.		0200	0001
TIBER	MT	4865	5263	4815	5209	.		0200	0001
TOSTON	MT	4885	5283	4835	5229	.		0200	0001
TOWNSEND	MT	4888	5286	4838	5232	.		0200	0001
VALIER	MT	4891	5289	4841	5235	.		0200	0001
WOLF POINT	MT	4782	5180	4732	5126	.		0200	0001
**NORTH DAKOTA *									
ADRIAN	ND	3598	3901	3548	3846	.		0200	0001
ALTON	ND	3405	3691	3355	3637	.		0200	0001
ANETA	ND	3728	4042	3678	3988	.		0200	0001
ARTHUR	ND	3487	3781	3437	3726	.		0200	0001
ARVILLA	ND	3604	3907	3554	3852	.		0200	0001
AYR	ND	3476	3769	3426	3714	.		0200	0001
BARLOW	ND	3969	4303	3919	4249	.		0200	0001
BARNEY	ND	3269	3545	3219	3490	.		0200	0001
BEACH	ND	4551	4931	4501	4877	.		0200	0001
BELFIELD	ND	4444	4816	4394	4761	.		0200	0001
BEREA	ND	3585	3887	3535	3832	.		0200	0001
BERLIN	ND	3436	3724	3386	3670	.		0200	0001
BERNARD	ND	3340	3620	3290	3566	.		0200	0001
BERTHOLD	ND	4564	4948	4514	4894	.		0200	0001
BEULAH	ND	4297	4657	4247	4603	.		0200	0001
BISBEE	ND	4047	4386	3997	4332	.		0200	0001
BISMARCK	ND	4030	4368	3980	4314	.		0200	0001
BOTTINEAU	ND	4321	4684	4271	4629	.		0200	0001
BOWBELLS	ND	4684	.	4634	.	.		0200	0001
BOWMAN	ND	4306	4666	4256	4612	.		0200	0001
BOYLE	ND	4218	4570	4168	4516	.		0200	0001
BUCHANAN	ND	3814	.	3764	.	.		0200	0001
BUFFALO	ND	3498	3793	3448	3738	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
BUXTON	ND	3415	3702	3365	3647	.		0200	0001
CALVIN	ND	4056	4396	4006	4342	.		0200	0001
CANDO	ND	4018	4355	3968	4301	.		0200	0001
CARRINGTON	ND	3971	.	3921	.	.		0200	0001
CASSELTON	ND	3430	3719	3380	3665	.		0200	0001
CAVALIER	ND	3696	4005	3646	3951	.		0200	0001
CHAFFEE	ND	3415	3703	3365	3648	.		0200	0001
CHURCHS FERRY	ND	3927	4256	3877	4202	.		0200	0001
CLEVELAND	ND	3732	4046	3682	3991	.		0200	0001
CLIFFORD	ND	3595	3898	3545	3844	.		0200	0001
CLYDE	ND	4061	4402	4011	4347	.		0200	0001
COLFAX	ND	3280	3556	3230	3502	.		0200	0001
CRETE	ND	3335	3615	3285	3561	.		0200	0001
CROSBY	ND	4818	.	4768	.	.		0200	0001
CRYSTAL	ND	3632	3936	3582	3882	.		0200	0001
DALRYMPLE SPUR	ND	3484	3778	3434	3724	.		0200	0001
DEVILS LAKE	ND	3862	4186	3812	4132	.		0200	0001
DICKINSON	ND	4269	4626	4219	4571	.		0200	0001
DOYON	ND	3811	4131	3761	4076	.		0200	0001
DRAYTON	ND	3561	3859	3511	3804	.		0200	0001
EDGELEY	ND	3477	3769	3427	3714	.		0200	0001
EDINBURG	ND	3753	4068	3703	4013	.		0200	0001
EDMORE	ND	3864	4188	3814	4134	.		0200	0001
ELDRIDGE	ND	3694	4005	3644	3950	.		0200	0001
ELLIOTT	ND	3406	3692	3356	3638	.		0200	0001
FAIRMOUNT	ND	3145	3410	3095	3356	.		0200	0001
FINLEY	ND	3611	3915	3561	3860	.		0200	0001
FOREST RIVER	ND	3608	3911	3558	3856	.		0200	0001
GALCHUTT	ND	3268	3544	3218	3489	.		0200	0001
GALESBURG	ND	3593	.	3543	.	.		0200	0001
GARDNER	ND	3391	3677	3341	3622	.		0200	0001
GLASSTON	ND	3631	3935	3581	3880	.		0200	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.		0200	0001
GRACE CITY	ND	3928	4259	3878	4205	.		0200	0001
GRAFTON	ND	3523	3818	3473	3763	.		0200	0001
GRAND FORKS	ND	3428	3715	3378	3661	.		0200	0001
GWINNER	ND	3331	3611	3281	3557	.		0200	0001
HAMPDEN	ND	3968	4301	3918	4247	.		0200	0001
HANNAFORD	ND	3742	4058	3692	4003	.		0200	0001
HATTON	ND	3589	3890	3539	3835	.		0200	0001
HAZEN	ND	4249	4605	4199	4550	.		0200	0001
HEBRON	ND	4135	4481	4085	4426	.		0200	0001
HENSEL	ND	3684	3993	3634	3938	.		0200	0001
HENSLER	ND	4168	4517	4118	4463	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
HILLSBORO	ND	3406	3692	3356	3638	.		0200	0001
HONEYFORD	ND	3612	.	3562	.	.		0200	0001
HOOPLE	ND	3602	3904	3552	3849	.		0200	0001
HOPE	ND	3597	3900	3547	3846	.		0200	0001
HORACE	ND	3301	3579	3251	3524	.		0200	0001
HUNTER	ND	3578	3880	3528	3825	.		0200	0001
JAMESTOWN	ND	3692	4003	3642	3948	.		0200	0001
JOLIETTE	ND	3649	.	3599	.	.		0200	0001
KELSO	ND	3405	3691	3355	3637	.		0200	0001
KINDRED	ND	3288	3565	3238	3510	.		0200	0001
LA MOURE	ND	3415	3702	3365	3647	.		0200	0001
LAKOTA	ND	3762	4078	3712	4023	.		0200	0001
LANGDON	ND	3822	.	3772	.	.		0200	0001
LARIMORE	ND	3606	3909	3556	3854	.		0200	0001
LEEDS	ND	3964	4321	3914	4266	.		0200	0001
LIDGERWOOD	ND	3241	3514	3191	3460	.		0200	0001
LIGNITE	ND	4803	.	4753	.	.		0200	0001
LISBON	ND	3403	.	3353	.	.		0200	0001
LUVERNE	ND	3718	4032	3668	3977	.		0200	0001
LYNCHBURG	ND	3413	.	3363	.	.		0200	0001
MADDOCK	ND	4106	.	4056	.	.		0200	0001
MAYVILLE	ND	3575	3874	3525	3819	.		0200	0001
MCVILLE	ND	3789	.	3739	.	.		0200	0001
MILNOR	ND	3283	3559	3233	3505	.		0200	0001
MILTON	ND	3779	4096	3729	4041	.		0200	0001
MINOT	ND	4525	4907	4475	4852	.		0200	0001
MINTO	ND	3511	3805	3461	3750	.		0200	0001
MOORETON	ND	3267	3543	3217	3488	.		0200	0001
MUNICH	ND	4037	.	3987	.	.		0200	0001
NEW ROCKFORD	ND	3967	4301	3917	4247	.		0200	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0200	0001
NIAGARA	ND	3670	3978	3620	3924	.		0200	0001
NILES	ND	3933	4262	3883	4208	.		0200	0001
NIOBE	ND	4685	.	4635	.	.		0200	0001
NOONAN	ND	4809	.	4759	.	.		0200	0001
NORTH GRAND FORKS	ND	3431	3718	3381	3664	.		0200	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0200	0001
NORTHWOOD	ND	3610	.	3560	.	.		0200	0001
NORWICH	ND	4532	4914	4482	4860	.		0200	0001
OAKES	ND	3335	3615	3285	3561	.		0200	0001
OBERON	ND	4084	.	4034	.	.		0200	0001
OSNABROCK	ND	3800	4119	3750	4064	.		0200	0001
PAGE	ND	3593	.	3543	.	.		0200	0001
PEAK	ND	3577	3878	3527	3824	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
PEKIN	ND	3817	.	3767	.	.		0200	0001
PETERSBURG	ND	3725	4038	3675	3983	.		0200	0001
PINGREE	ND	3857	.	3807	.	.		0200	0001
PORTLAND	ND	3575	.	3525	.	.		0200	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0200	0001
PROSPER	ND	3450	3741	3400	3687	.		0200	0001
RAY	ND	4705	5100	4655	5046	.		0200	0001
REEDER	ND	4257	4613	4207	4559	.		0200	0001
REYNOLDS	ND	3412	3698	3362	3644	.		0200	0001
RHAME	ND	4458	4831	4408	4777	.		0200	0001
ROLLA	ND	4184	.	4134	.	.		0200	0001
ROSS	ND	4622	5011	4572	4956	.		0200	0001
RUGBY	ND	4050	4389	4000	4335	.		0200	0001
SARLES	ND	4086	.	4036	.	.		0200	0001
SCRANTON	ND	4269	4626	4219	4572	.		0200	0001
SHELDON	ND	3316	.	3266	.	.		0200	0001
SHEYENNE	ND	4086	.	4036	.	.		0200	0001
STANLEY	ND	4720	5118	4670	5063	.		0200	0001
STERLING	ND	3919	4248	3869	4193	.		0200	0001
THOMPSON	ND	3424	3711	3374	3657	.		0200	0001
TOLNA	ND	3846	.	3796	.	.		0200	0001
VALLEY CITY	ND	3584	3886	3534	3831	.		0200	0001
WAHPETON	ND	3177	3445	3127	3390	.		0200	0001
WALHALLA	ND	3760	.	3710	.	.		0200	0001
WEST FARGO	ND	3327	3607	3277	3553	.		0200	0001
WILLISTON	ND	4713	5108	4663	5054	.		0200	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0200	0001
WINDSOR	ND	3722	4035	3672	3980	.		0200	0001
WOODWORTH	ND	3929	.	3879	.	.		0200	0001
YPSILANTI	ND	3667	.	3617	.	.		0200	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3439	3728	3389	3674	.		0200	0001
ALPENA	SD	3358	3639	3308	3585	.		0200	0001
BEARDSLEY	SD	3273	3547	3223	3493	.		0200	0001
BOWDLE	SD	3663	3971	3613	3916	.		0200	0001
BRISTOL	SD	3270	3545	3220	3491	.		0200	0001
CRAVEN	SD	3540	3838	3490	3783	.		0200	0001
EMERY	SD	3278	3552	3228	3498	.		0200	0001
GREBNER	SD	3437	3726	3387	3672	.		0200	0001
GROTON	SD	3366	3649	3316	3595	.		0200	0001
HAZEL	SD	3135	.	3085	.	.		0200	0001
IPSWICH	SD	3542	3840	3492	3785	.		0200	0001
LA BOLT	SD	3119	3382	3069	3328	.		0200	0001
LEMMON	SD	4048	4387	3998	4332	.		0200	0001

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| MORE =>

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
MADISON	SD	3306	3583	3256	3529	.		0200	0001
MARION	SD	3238	3509	3188	3455	.		0200	0001
MCLAUGHLIN	SD	3922	4251	3872	4197	.		0200	0001
MELLETTTE	SD	3408	3694	3358	3640	.		0200	0001
MILBANK	SD	2696	2921	2646	2867	.		0200	0001
MILBANK	SD	3064	3322	3014	3268	.		0343	0001
MITCHELL	SD	3312	3589	3262	3534	.		0200	0001
PARKSTON	SD	3275	3549	3225	3495	.		0200	0001
ROSCOE	SD	3608	3911	3558	3857	.		0200	0001
SELBY	SD	3730	4043	3680	3989	.		0200	0001
SOUTH SHORE	SD	3097	.	3047	.	.		0200	0001
SUN PRODUCTS	SD	3541	3839	3491	3784	.		0200	0001
TRIPP	SD	3271	3545	3221	3491	.		0200	0001
TULARE	SD	3378	3661	3328	3606	.		0200	0001
VIENNA	SD	3213	.	3163	.	.		0200	0001
WARNER	SD	3423	3711	3373	3656	.		0200	0001
WATERTOWN	SD	3130	3393	3080	3339	.		0200	0001
WEBSTER	SD	3203	3473	3153	3418	.		0200	0001
WEST MILBANK	SD	3112	3375	3062	3320	.		0200	0001
WILLOW LAKE	SD	3216	.	3166	.	.		0200	0001
WOLSEY	SD	3387	3671	3337	3617	.		0200	0001
YALE	SD	3281	.	3231	.	.		0200	0001

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END

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WHEAT-COMBO - MAR THRU MAY '09 SINGLE/26 EX	46100	6	3	CANCELLED
WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- SINGLE/26 EXPORT	46106	12	0	JUN-01-11
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	4	CANCELLED
WHEAT-COMBO-JUNE 2011- DET/SHUTTLE EXPORT B	46306	7	0	JUN-01-11
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46539	4	0	JUN-01-11
WHEAT - KS-NE TO EAST	46540	3	9	JUN-01-11
WHEAT - OK TO OK	46541	2	6	JUN-01-11
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	MAR-01-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	11	CANCELLED
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	6	13	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	CANCELLED
WHEAT - MONTANA TO TEXAS	46730	3	8	CANCELLED
WHEAT - MONTANA TO TEXAS	46731	3	1	CANCELLED
WHEAT - MONTANA TO TEXAS	46732	3	0	CANCELLED
WHEAT - MONTANA TO TEXAS	46735	3	0+	JUN-07-11
WHEAT - MONTANA TO TEXAS	46736	3	0+	JUN-07-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46740	3	0	AUG-01-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46741	3	0	AUG-01-11

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FROM SELECTED BNSF STATIONS IN:
MONTANA

TO BNSF SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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 IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. 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). MILEAGE ALLOWANCE WILL NOT APPLY.
- COL 2: - PRICE APPLIES IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. 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). MILEAGE ALLOWANCE WILL NOT APPLY.
- COL 3: - PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CAR AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. 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

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FORT WORTH, TX 76161-0051
BNSF-4022-M

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TARIFF FOR GOVERNING PROVISIONS).
COL 4: - PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CAR AND
MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES IN COVERED
HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES
ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE
EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000
POUNDS (HEAVY AXLE-HA), . (SEE ITEM 11020 EXCEPTION 1 AND
ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR				C	NOTES
			COL 1	COL 2	COL 3	COL 4		
BILLINGS	MT	GROUP 0050	6048	6545	5310	5739		
CARTER	MT	GROUP 0050	6128	6625	5390	5819		
COLLINS	MT	GROUP 0050	6132	6629	5394	5823		
GROVE	MT	GROUP 0050	6091	6588	5353	5782		
HARLEM	MT	GROUP 0050	6180	6677	5442	5871		
HAVRE	MT	GROUP 0050	6182	6679	5444	5873		
MERIWETHER	MT	GROUP 0050	6163	6718	5425	5913		
MOCCASIN	MT	GROUP 0050	6091	6588	.	.		
MOCCASIN CM	MT	GROUP 0050	6089	6588	.	.		
MOORE	MT	GROUP 0050	6089	6586	5351	5780		
POMPEYS PILLAR	MT	GROUP 0050	6050	6547	5312	5741		
RUDYARD	MT	GROUP 0050	6169	6666	5431	5860		
SHELBY	MT	GROUP 0050	6149	6646	5411	5840		

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END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM SELECTED BNSF STATIONS IN:
MONTANA

TO BNSF SELECTED STATIONS IN:
TEXAS

GENERAL RULES

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

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

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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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	3+	JUN-07-11
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	1+	JUN-09-11
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	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	20+	JUN-09-11

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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

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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

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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

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DESTINATION RATES

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

**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

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4	COL 5					
**COLORADO *									
AKRON	CO	3545	3848	3495	3793	.		0200	0001
AMHERST	CO	3680	3996	3630	3942	.		0200	0001
BARTLETT	CO	3675	.	3625	.	.		0200	0001
BRUSH	CO	3553	3856	3503	3801	.		0200	0001
COMMERCE CITY	CO	3628	3935	3578	3881	.		0200	0001
FLEMING	CO	3692	4008	3642	3954	.		0200	0001
GRANADA	CO	3542	3848	3492	3793	.		0200	0001
HAXTUN	CO	3688	4004	3638	3950	.		0200	0001
HOLLY	CO	3538	3844	3488	3789	.		0200	0001
HOLYOKE	CO	3683	3999	3633	3945	.		0200	0001
HYDE	CO	3539	3842	3489	3787	.		0200	0001
LAMAR	CO	3547	3853	3497	3798	.		0200	0001
OTIS	CO	3541	3844	3491	3789	.		0200	0001
PAOLI	CO	3686	4002	3636	3948	.		0200	0001
ROGGEN	CO	3566	3869	3516	3814	.		0200	0001
SPRINGFIELD	CO	3683	4001	3633	3946	.		0200	0001
VILAS	CO	3680	.	3630	.	.		0200	0001
WALSH	CO	3678	.	3628	.	.		0200	0001
WRAY	CO	3493	3793	3443	3738	.		0200	0001
YUMA	CO	3538	3841	3488	3786	.		0200	0001
**IOWA *									
DAVENPORT	IA	3370	3664	3320	3610	.		0200	0001
SIoux CITY	IA	3365	3659	3315	3605	.		0200	0001
**KANSAS *									
ABILENE	KS	3087	3358	3037	3304	.		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	2671	2405	2617	.		0200	0001
BAZINE	KS	3245	.	3195	.	.		0200	0001
BEARDSLEY	KS	3418	.	3368	.	.		0200	0001
BEELER	KS	3154	.	3104	.	.		0200	0001
BELLEFONT	KS	3348	3641	3298	3586	.		0200	0001
BIGBOW	KS	3529	.	3479	.	.		0200	0001
BIRD CITY	KS	3523	.	3473	.	.		0200	0001
BURDETT	KS	3348	.	3298	.	.		0200	0001
CHARLESTON	KS	3405	3701	3355	3647	.		0200	0001
COATS	KS	3278	.	3228	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
COLUMBUS	KS	2452	2668	2402	2614	.		0200	0001
CONCORDIA	KS	3104	3375	3054	3321	.		0200	0001
COOLIDGE	KS	3432	3728	3382	3674	.		0200	0001
CORINTH	KS	3247	.	3197	.	.		0200	0001
COURTLAND	KS	3129	3403	3079	3348	.		0200	0001
CUNNINGHAM	KS	3209	.	3159	.	.		0200	0001
DARTMOUTH	KS	3157	.	3107	.	.		0200	0001
DEERFIELD	KS	3450	3749	3400	3695	.		0200	0001
DENMARK	KS	3168	.	3118	.	.		0200	0001
DIGHTON	KS	3293	.	3243	.	.		0200	0001
DILLWYN	KS	3230	3513	3180	3459	.		0200	0001
DODGE CITY	KS	3355	3648	3305	3593	.		0200	0001
EDGERTON	KS	2332	2541	2282	2486	.		0200	0001
ELKHART	KS	3708	4029	3658	3974	.		0200	0001
ELLINWOOD	KS	3120	.	3070	.	.		0200	0001
ENSIGN	KS	3464	3766	3414	3711	.		0200	0001
FETERITA	KS	3664	3982	3614	3927	.		0200	0001
GARDEN CITY	KS	3411	3707	3361	3653	.		0200	0001
GARFIELD	KS	3309	.	3259	.	.		0200	0001
GIRARD	KS	2444	2660	2394	2606	.		0200	0001
GREAT BEND	KS	3159	.	3109	.	.		0200	0001
GRIGSTON	KS	3316	.	3266	.	.		0200	0001
HANSTON	KS	3377	.	3327	.	.		0200	0001
HARPER	KS	3156	3433	3106	3378	.		0200	0001
HERNDON	KS	3475	.	3425	.	.		0200	0001
HICKOK	KS	3588	.	3538	.	.		0200	0001
HUGOTON	KS	3627	3942	3577	3887	.		0200	0001
HUNTER	KS	3207	.	3157	.	.		0200	0001
HUTCHINSON	KS	3083	3354	3033	3300	.		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	3795	3443	3741	.		0200	0001
KIOWA	KS	3167	3444	3117	3389	.		0200	0001
LA CYGNE	KS	2340	2549	2290	2494	.		0200	0001
LAIRD	KS	3251	.	3201	.	.		0200	0001
LAKIN	KS	3453	3752	3403	3698	.		0200	0001
LARNED	KS	3271	.	3221	.	.		0200	0001
LEWIS	KS	3306	3595	3256	3541	.		0200	0001
LINCOLN	KS	3165	.	3115	.	.		0200	0001
LUDELL	KS	3478	.	3428	.	.		0200	0001
MANTER	KS	3670	.	3620	.	.		0200	0001
MAYFIELD	KS	3148	3425	3098	3370	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
MCDONALD	KS	3520	.	3470	.	.		0200	0001
MEDICINE LODGE	KS	3166	.	3116	.	.		0200	0001
MILTONVALE	KS	3123	3397	3073	3342	.		0200	0001
MOSCOW	KS	3623	3938	3573	3883	.		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	3640	3297	3585	.		0200	0001
OTTAWA	KS	2337	2546	2287	2491	.		0200	0001
PAULINE	KS	2343	2552	2293	2497	.		0200	0001
PIERCEVILLE	KS	3407	3703	3357	3649	.		0200	0001
PITTSBURG	KS	2656	.	2606	.	.		0200	0001
PRATT	KS	3204	.	3154	.	.		0200	0001
REAGER	KS	3347	.	3297	.	.		0200	0001
ROLLA	KS	3667	3985	3617	3930	.		0200	0001
ROZEL	KS	3346	.	3296	.	.		0200	0001
RUSH CENTER	KS	3203	.	3153	.	.		0200	0001
SALINA	KS	3094	3365	3044	3311	.		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	2557	2298	2502	.		0200	0001
SILICA	KS	3121	.	3071	.	.		0200	0001
ST FRANCIS	KS	3528	.	3478	.	.		0200	0001
STERLING	KS	3113	.	3063	.	.		0200	0001
SUBLETTE	KS	3546	3854	3496	3800	.		0200	0001
SULLIVANS TRACK	KS	3628	.	3578	.	.		0200	0001
SYRACUSE	KS	3497	3799	3447	3745	.		0200	0001
TIMKEN	KS	3201	.	3151	.	.		0200	0001
TIPTON	KS	3209	.	3159	.	.		0200	0001
TOPEKA	KS	2707	2949	2657	2894	.		0200	0001
ULYSSES	KS	3626	.	3576	.	.		0200	0001
WALTON	KS	2820	3069	2770	3014	.		0200	0001
WELLINGTON	KS	3085	3356	3035	3302	.		0200	0001
WHEELER	KS	3526	.	3476	.	.		0200	0001
WICHITA	KS	3078	3349	3028	3295	.		0200	0001
WRIGHT	KS	3353	3646	3303	3591	.		0200	0001
**MISSOURI	*								
CARROLLTON	MO	2341	2550	2291	2495	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CARTHAGE	MO	2775	.	2725	.	.		0200	0001
GOLDEN CITY	MO	2453	2669	2403	2615	.		0200	0001
HARDIN	MO	2335	2544	2285	2489	.		0200	0001
KANSAS CITY	MO	2320	2529	2270	2474	.		0200	0001
LOCKWOOD	MO	2370	2579	2320	2524	.		0200	0001
MONROE CITY	MO	2744	2986	2694	2932	.		0200	0001
NORBORNE	MO	2338	2547	2288	2492	.		0200	0001
ST JOSEPH	MO	2339	2548	2289	2493	.		0200	0001
ST LOUIS	MO	3102	3372	3052	3317	.		0003	0001
SUMNER	MO	2417	2632	2367	2578	.		0200	0001
**NEBRASKA *									
ALMA	NE	3122	.	3072	.	.		0200	0001
ARAPAHOE	NE	3313	3600	3263	3546	.		0200	0001
AURORA	NE	3249	3533	3199	3479	.		0200	0001
BEATRICE	NE	2955	3214	2905	3159	.		0200	0001
BENKELMAN	NE	3460	3758	3410	3703	.		0200	0001
BEREA	NE	3687	4002	3637	3948	.		0200	0001
BEVERLY	NE	3507	.	3457	.	.		0200	0001
BRIDGEPORT	NE	3695	4010	3645	3956	.		0200	0001
BRUNSWICK	NE	2939	3192	2889	3138	.		0200	0001
CRAWFORD	NE	3701	4016	3651	3962	.		0200	0001
CULBERTSON	NE	3447	3745	3397	3690	.		0200	0001
DANBURY	NE	3428	.	3378	.	.		0200	0001
DORCHESTER	NE	3058	3327	3008	3272	.		0200	0001
EDISON	NE	3311	3598	3261	3544	.		0200	0001
FRANKLIN	NE	3129	3399	3079	3344	.		0200	0001
FREMONT	NE	2839	3088	2789	3033	.		0200	0001
FUNK	NE	3224	3504	3174	3450	.		0200	0001
GRAINTON	NE	3654	3969	3604	3915	.		0200	0001
GRANT	NE	3662	3977	3612	3923	.		0200	0001
GUIDE ROCK	NE	3087	3357	3037	3302	.		0200	0001
GURLEY	NE	3703	4018	3653	3964	.		0200	0001
HAIGLER	NE	3488	3788	3438	3733	.		0200	0001
HAMLET	NE	3512	.	3462	.	.		0200	0001
HASTINGS	NE	3110	3381	3060	3327	.		0200	0001
HEMINGFORD	NE	3690	4005	3640	3951	.		0200	0001
HENDLEY	NE	3420	.	3370	.	.		0200	0001
HOLDREGE	NE	3227	3507	3177	3453	.		0200	0001
HUNTSMAN	NE	3703	4018	3653	3964	.		0200	0001
IMPERIAL	NE	3555	3861	3505	3807	.		0200	0001
LEBANON	NE	3426	.	3376	.	.		0200	0001
LINCOLN	NE	2830	3079	2780	3024	.		0200	0001
LOOMIS	NE	3304	3591	3254	3537	.		0200	0001
MADRID	NE	3659	3974	3609	3920	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MAX	NE	3457	3755	3407	3700	.		0200	0001
MAYWOOD	NE	3447	3745	3397	3690	.		0200	0001
MCCOOK	NE	3396	3689	3346	3635	.		0200	0001
MINDEN	NE	3244	3527	3194	3472	.		0200	0001
MOTALA	NE	3266	3550	3216	3496	.		0200	0001
NONPAREIL	NE	3692	4007	3642	3953	.		0200	0001
O NEILL	NE	2950	3203	2900	3149	.		0200	0001
OMAHA	NE	2875	3128	2825	3074	.		0200	0001
ORCHARD	NE	2943	3196	2893	3142	.		0200	0001
ORLEANS	NE	3120	3390	3070	3335	.		0200	0001
PALISADE	NE	3510	.	3460	.	.		0200	0001
PERRY	NE	3446	3744	3396	3689	.		0200	0001
RAVENNA	NE	3397	3693	3347	3639	.		0200	0001
RED CLOUD	NE	3106	3377	3056	3323	.		0200	0001
REPUBLICAN	NE	3125	3395	3075	3340	.		0200	0001
ROSELAND	NE	3115	3386	3065	3332	.		0200	0001
SIDNEY	NE	3701	4016	3651	3962	.		0200	0001
STRATTON	NE	3454	3752	3404	3697	.		0200	0001
SUPERIOR	NE	3082	3352	3032	3297	.		0200	0001
TRENTON	NE	3450	3748	3400	3693	.		0200	0001
VENANGO	NE	3667	3982	3617	3928	.		0200	0001
WALLACE	NE	3653	3968	3603	3914	.		0200	0001
WAUNETA	NE	3550	.	3500	.	.		0200	0001
WILSONVILLE	NE	3422	.	3372	.	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	4036	4381	3986	4327	.		0200	0001
**OKLAHOMA	*								
ALTUS	OK	3788	.	3738	.	.		0200	0001
ALVA	OK	3267	3552	3217	3498	.		0200	0001
BESSIE	OK	3734	4058	3684	4004	.		0200	0001
BLAIR	OK	3834	4166	3784	4111	.		0200	0001
BOISE CITY	OK	3775	4101	3725	4046	.		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	3496	3166	3442	.		0200	0001
FREDERICK	OK	3939	.	3889	.	.		0200	0001
HOBART	OK	3847	.	3797	.	.		0200	0001
KEYES	OK	3770	4096	3720	4041	.		0200	0001
LAWTON	OK	3302	.	3252	.	.		0200	0001
LONE WOLF	OK	3758	.	3708	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
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	3906	3544	3852	.		0200	0001
SNYDER	OK	3538	.	3488	.	.		0200	0001
THOMAS	OK	3624	.	3574	.	.		0200	0001
**TENNESSEE	*								
MEMPHIS	TN	2764	2999	2714	2944	.		0200	0001
**TEXAS	*								
AMARILLO	TX	3836	4166	3786	4112	.		0200	0001
BALLINGER	TX	4203	4560	4153	4505	.		0200	0001
BLACK	TX	3990	4332	3940	4278	.		0200	0001
BOVINA	TX	3995	4337	3945	4283	.		0200	0001
BRADY	TX	4195	.	4145	.	.		0200	0001
BROWNFIELD	TX	4087	4435	4037	4381	.		0200	0001
CELINA	TX	3475	3773	3425	3719	.		0200	0001
CHILlicoTHE	TX	3882	4216	3832	4162	.		0200	0001
CLAUDE	TX	3890	4224	3840	4170	.		0200	0001
CLIFTON	TX	3613	3920	3563	3866	.		0200	0001
COLEMAN	TX	4068	4414	4018	4359	.		0200	0001
DALHART	TX	3830	4160	3780	4106	.		0200	0001
DAWN	TX	3948	4287	3898	4233	.		0200	0001
DUMAS	TX	3831	4161	3781	4107	.		0200	0001
ETTER	TX	3930	4269	3880	4215	.		0200	0001
FARWELL	TX	3999	4341	3949	4287	.		0200	0001
FRIONA	TX	3992	4334	3942	4280	.		0200	0001
FT WORTH	TX	3489	3787	3439	3733	.		0200	0001
GOODLETT	TX	3881	4215	3831	4161	.		0200	0001
GUNTER	TX	3472	3770	3422	3716	.		0200	0001
HALE CENTER	TX	3965	4304	3915	4250	.		0200	0001
HAPPY	TX	3949	4288	3899	4234	.		0200	0001
HARROLD	TX	3892	4226	3842	4172	.		0200	0001
HARTLEY	TX	3835	4165	3785	4111	.		0200	0001
HEIDENHEIMER	TX	3731	4047	3681	3993	.		0200	0001
HEREFORD	TX	3952	4291	3902	4237	.		0200	0001
KERRICK	TX	3825	4155	3775	4101	.		0200	0001
KRESS	TX	3957	4296	3907	4242	.		0200	0001
LARIAT	TX	4036	4381	3986	4327	.		0200	0001
LAUTZ	TX	3824	4154	3774	4100	.		0200	0001
LUBBOCK	TX	4009	4351	3959	4297	.		0200	0001
MCGREGOR	TX	3671	3983	3621	3928	.		0200	0001
MILES	TX	4208	.	4158	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
MOODY	TX		3699	4013	3649	3959	.		0200	0001
MULESHOE	TX		4039	4384	3989	4330	.		0200	0001
PANHANDLE	TX		3728	4049	3678	3995	.		0200	0001
PARIS	TX		3641	.	3591	.	.		0200	0001
PLAINVIEW	TX		3961	4300	3911	4246	.		0200	0001
QUANAH	TX		3878	4212	3828	4158	.		0200	0001
ROGERS	TX		3733	4049	3683	3995	.		0200	0001
SAN SABA	TX		4181	.	4131	.	.		0200	0001
SUNRAY	TX		3933	4272	3883	4218	.		0200	0001
TULIA	TX		3953	4292	3903	4238	.		0200	0001
TUSCOLA	TX		4079	4425	4029	4370	.		0200	0001
VALLEY VIEW	TX		3472	3770	3422	3716	.		0200	0001
VENUS	TX		3526	3827	3476	3772	.		0200	0001
VERNON	TX		3887	4221	3837	4167	.		0200	0001
WAXAHACHIE	TX		3575	3880	3525	3826	.		0200	0001
WICHITA FALLS	TX		3885	4219	3835	4165	.		0200	0001

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END

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GENERAL RULES

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

THE FOLLOWING EASTERN DESTINATION ARE NOT 286,000 LB QUALIFIED:

ADM AT CHICAGO, IL
CLEVELAND, OH
CLIFTON, NJ
MT POCONO, PA
AYER, MA

- 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.

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

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. (SEE ITEM 13504 OF THIS TARIFF FOR ADDITIONAL DET FREIGHT RULES);
2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH, TO NOT MORE THAN FIVE (5) DESTINATION FACILITIES;
3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. CALL THE BNSF GRAIN DESK AT 800-234-9363, OPTIONS 2 & 1 WITH ANY QUESTIONS. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE (COLUMN 1) FROM ORIGIN TO

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DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.

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

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

GROUP 1:

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

GROUP 2:

ST. LOUIS, MO, CHICAGO, IL

GROUP 3:

KANSAS CITY (MO & KS), ARKANSAS CITY, KS, ATCHISON, KS, TOPEKA, KS, WICHITA, KS

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

COL 2: - PRICE APPLIES FOR DET'S ONLY.
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 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: 0040

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

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 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

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

RATE REFERENCE NOTE: 0006

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

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

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

RATE REFERENCE NOTE: 0001

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0002

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

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

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	*								
BIRMINGHAM	AL	492	550	292	332	.		0002	0001
BIRMINGHAM	AL	751	832	492	550	.		0300	0001
WHEAT WAY	AL	492	550	292	332	.		0002	0001
WHEAT WAY	AL	751	832	492	550	.		0300	0001
**ILLINOIS	*								
ALTON	IL	297	337	.	.	.		0300	0001
CENTRALIA	IL	297	337	.	.	.		0300	0001
CHICAGO	IL	263	292	.	.	.		0001	0001
CHICAGO	IL	.	.	263	292	.		0006	0001
CHICAGO	IL	.	.	163	183	.		0040	0001
CHICAGO	IL	563	619	.	.	.		0595	0001
EAST ST LOUIS	IL	288	327	288	327	.		0003	0001
WOODLAWN	IL	314	356	.	.	.		0300	0001
**KANSAS	*								
ARKANSAS CITY	KS	0	0	.	.	.		0300	0001
ATCHISON	KS	0	0	.	.	.		0300	0001
KANSAS CITY	KS	0	0	.	.	.		0300	0001
TOPEKA	KS	0	0	.	.	.		0300	0001
WICHITA	KS	0	0	.	.	.		0300	0001
**MINNESOTA	*								
MINNEAPOLIS	MN	1115	1215	.	.	.	A	0300	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0300	0001
ST JOSEPH	MO	0	0	.	.	.		0300	0001
ST LOUIS	MO	288	327	288	327	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	358	397	.	.	.		0002	0001
MEMPHIS	TN	558	615	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	1351	1473	1115	1215	.	A	0300	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	2857	3094	2557	2767	.		0200	0001
YUMA	CO	2728	2957	2428	2630	.		0200	0001
**KANSAS	*								
ABILENE	KS	2232	2427	1932	2100	.		0200	0001
CONCORDIA	KS	2249	2443	949	2116	.		0200	0001
COOLIDGE	KS	2622	2845	2322	2518	.		0200	0001
DODGE CITY	KS	2545	2765	2245	2438	.		0200	0001
ENSIGN	KS	2654	2883	2354	2556	.		0200	0001
GARDEN CITY	KS	2601	2824	2301	497	.		0200	0001
HUGOTON	KS	2817	3059	2517	2732	.		0200	0001
HUTCHINSON	KS	2234	2428	1934	2101	.		0200	0001
SALINA	KS	2239	2433	939	2106	.		0200	0001
WELLINGTON	KS	2275	2473	1975	2146	.		0200	0001
WICHITA	KS	2238	2433	1938	2106	.		9700	0001
WRIGHT	KS	2543	2762	2243	2435	.		0200	0001
**NEBRASKA	*								
BEATRICE	NE	2145	2331	1845	2004	.		0200	0001
BRUNSWICK	NE	2129	2309	1829	1982	.		0200	0001
DORCHESTER	NE	2248	2444	1948	2117	.		0200	0001
EDISON	NE	2501	2715	2201	2388	.		0200	0001
FREMONT	NE	2079	2259	1779	1932	.		0200	0001
GURLEY	NE	2893	3136	2593	2809	.		0200	0001
HASTINGS	NE	2300	2499	2000	2172	.		0200	0001
HEMINGFORD	NE	2880	3122	2580	2795	.		0200	0001
HUNTSMAN	NE	2893	3135	2593	2808	.		0200	0001
LINCOLN	NE	2020	2196	1720	1869	.		0200	0001
LOOMIS	NE	2494	2709	2194	2382	.		0200	0001
MOTALA	NE	2456	2667	2156	2340	.		0200	0001
O NEILL	NE	2140	2320	1840	1993	.		0200	0001
RED CLOUD	NE	2296	2494	1996	2167	.		0200	0001
ROSELAND	NE	2305	2503	2005	2176	.		0200	0001
SUPERIOR	NE	2212	2404	1912	2077	.		0200	0001
VENANGO	NE	2857	3100	2557	2773	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3226	3498	2926	3171	.		0200	0001
**OKLAHOMA	*								
ENID	OK	2491	2706	2191	2379	.		0200	0001
SHATTUCK	OK	2784	3023	2484	2696	.		0200	0001
**TEXAS	*								
AMARILLO	TX	3021	3278	2721	2951	.		0200	0001
ETTER	TX	3120	3386	2820	3059	.		0200	0001
FRIONA	TX	3182	451	2882	3124	.		0200	0001
FT WORTH	TX	2679	2904	2379	2577	.		0200	0001

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| MORE =>

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ORIGIN RATES

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

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END

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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

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

EAST ST LOUIS	IL	ST LOUIS	MO
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
GROUP 0001		GARDEN CITY	KS	.	.	2994	3263	A		
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			

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
HASTINGS	NE	FT WORTH	TX	.	.	2027	2192			
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			

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END

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WHEAT-COMBO - JUNE - DECEMBER 2011- SINGLE/	48106	5	1	JUN-02-11
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FROM BNSF STATIONS:
DULUTH, MN, SUPERIOR, WI
(FOR RATES FROM MINNEAPOLIS, MINNESOTA TRANSFER, ST PAUL, MN SEE ITEM 45561)

TO SELECTED STATIONS IN:
COLORADO, ILLINOIS, IOWA, KANSAS, LOUISIANA, MINNESOTA, MISSOURI, NEBRASKA,
OKLAHOMA, TEXAS

GENERAL RULES

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

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT FROM 268,001 TO 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CAR AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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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 TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT FROM 268,001 TO 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

3145: BNSF-MEMPHIS, TN(MEMPH)-CN

OTHER RULES

RATE REFERENCE NOTE: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- 4022 45560 DULUTH/SUPERIOR CONSISTS OF THE FOLLOWING:
DULUTH MN SUPERIOR WI

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FROM: 4022 45560 DULUTH/SUPERIOR

TO		RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE	
**LOUISIANA	**									
DESTREHAN	LA	4769	5157	3761	4100	.		0493	3145	
NEW ORLEANS	LA	4872	5260	3761	4100	.	R	0493	3145	
REMY	LA	4778	5166	3761	4100	.	R	0493	3145	

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END