

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

ISSUED: JUN 14, 2011
EFFECTIVE: JUN 16, 2011

PAGE: 01
REVISION: 252
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 25 items and 179 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
1	C	13500	1	26	JUN-16-20	RULES ITEM
1	C	13500	2	26	JUN-16-20	RULES ITEM
1	C	13500	3	26	JUN-16-20	RULES ITEM
1	C	13500	4	26	JUN-16-20	RULES ITEM
1	C	13500	5	26	JUN-16-20	RULES ITEM
1	C	13500	6	26	JUN-16-20	RULES ITEM
1	C	13500	7	26	JUN-16-20	RULES ITEM
1	C	13500	8	26	JUN-16-20	RULES ITEM
1	C	13500	9	26	JUN-16-20	RULES ITEM
1	C	13500	10	26	JUN-16-20	RULES ITEM
1	C	13501	1	16	JUN-16-20	RULES ITEM
1	C	13501	2	16	JUN-16-20	RULES ITEM
1	C	13501	3	16	JUN-16-20	RULES ITEM
1	C	13501	4	16	JUN-16-20	RULES ITEM
1	C	13501	5	16	JUN-16-20	RULES ITEM
1	C	13501	6	16	JUN-16-20	RULES ITEM
3	I	39000	1	19	JUN-16-20	SHUTTLES
3	I	39000	2	19	JUN-16-20	SHUTTLES
3	I	39000	3	19	JUN-16-20	SHUTTLES
3	I	39298	1	15	JUN-16-20	SHUTTLES
3	I	39298	2	15	JUN-16-20	SHUTTLES
3	I	39298	3	15	JUN-16-20	SHUTTLES
3	I	39298	4	15	JUN-16-20	SHUTTLES
4	D	44000	1	7	JUN-16-20	01-137-XX
4	D	44305	1	1	JUN-16-20	01-137-XX
4	D	44305	2	1	JUN-16-20	01-137-XX
4	D	44305	3	1	JUN-16-20	01-137-XX
4	D	44305	4	1	JUN-16-20	01-137-XX
4	E	45000	1	44	JUN-16-20	01-137-XX
4	E	45000	2	44	JUN-16-20	01-137-XX
4	E	45000	3	44	JUN-16-20	01-137-XX
4	E	45331	1	0	OCT-01-20	01-137-XX
4	E	45331	2	0	OCT-01-20	01-137-XX
4	E	45331	3	0	OCT-01-20	01-137-XX
4	E	45331	4	0	OCT-01-20	01-137-XX
4	E	45331	5	0	OCT-01-20	01-137-XX
4	E	45331	6	0	OCT-01-20	01-137-XX
4	E	45331	7	0	OCT-01-20	01-137-XX
4	E	45331	8	0	OCT-01-20	01-137-XX
4	E	45331	9	0	OCT-01-20	01-137-XX
4	E	45331	10	0	OCT-01-20	01-137-XX

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

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4	E	45331	12	0	OCT-01-20	01-137-XX
4	E	45331	13	0	OCT-01-20	01-137-XX
4	E	45333	1	0	DEC-01-20	01-137-XX
4	E	45333	2	0	DEC-01-20	01-137-XX
4	E	45333	3	0	DEC-01-20	01-137-XX
4	E	45333	4	0	DEC-01-20	01-137-XX
4	E	45333	5	0	DEC-01-20	01-137-XX
4	E	45333	6	0	DEC-01-20	01-137-XX
4	E	45333	7	0	DEC-01-20	01-137-XX
4	E	45333	8	0	DEC-01-20	01-137-XX
4	E	45333	9	0	DEC-01-20	01-137-XX
4	E	45333	10	0	DEC-01-20	01-137-XX
4	E	45333	11	0	DEC-01-20	01-137-XX
4	E	45333	12	0	DEC-01-20	01-137-XX
4	E	45333	13	0	DEC-01-20	01-137-XX
4	E	45429	1	0	AUG-01-20	01-137-XX
4	E	45429	2	0	AUG-01-20	01-137-XX
4	E	45429	3	0	AUG-01-20	01-137-XX
4	E	45429	4	0	AUG-01-20	01-137-XX
4	E	45429	5	0	AUG-01-20	01-137-XX
4	E	45429	6	0	AUG-01-20	01-137-XX
4	E	45429	7	0	AUG-01-20	01-137-XX
4	E	45429	8	0	AUG-01-20	01-137-XX
4	E	45429	9	0	AUG-01-20	01-137-XX
4	E	45430	1	0	SEP-01-20	01-137-XX
4	E	45430	2	0	SEP-01-20	01-137-XX
4	E	45430	3	0	SEP-01-20	01-137-XX
4	E	45430	4	0	SEP-01-20	01-137-XX
4	E	45430	5	0	SEP-01-20	01-137-XX
4	E	45430	6	0	SEP-01-20	01-137-XX
4	E	45430	7	0	SEP-01-20	01-137-XX
4	E	45430	8	0	SEP-01-20	01-137-XX
4	E	45430	9	0	SEP-01-20	01-137-XX
4	E	45431	1	0	OCT-01-20	01-137-XX
4	E	45431	2	0	OCT-01-20	01-137-XX
4	E	45431	3	0	OCT-01-20	01-137-XX
4	E	45431	4	0	OCT-01-20	01-137-XX
4	E	45431	5	0	OCT-01-20	01-137-XX
4	E	45431	6	0	OCT-01-20	01-137-XX
4	E	45431	7	0	OCT-01-20	01-137-XX

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4	E	45431	9	0	OCT-01-20	01-137-XX
4	E	45432	1	0	NOV-01-20	01-137-XX
4	E	45432	2	0	NOV-01-20	01-137-XX
4	E	45432	3	0	NOV-01-20	01-137-XX
4	E	45432	4	0	NOV-01-20	01-137-XX
4	E	45432	5	0	NOV-01-20	01-137-XX
4	E	45432	6	0	NOV-01-20	01-137-XX
4	E	45432	7	0	NOV-01-20	01-137-XX
4	E	45432	8	0	NOV-01-20	01-137-XX
4	E	45432	9	0	NOV-01-20	01-137-XX
4	E	45433	1	0	DEC-01-20	01-137-XX
4	E	45433	2	0	DEC-01-20	01-137-XX
4	E	45433	3	0	DEC-01-20	01-137-XX
4	E	45433	4	0	DEC-01-20	01-137-XX
4	E	45433	5	0	DEC-01-20	01-137-XX
4	E	45433	6	0	DEC-01-20	01-137-XX
4	E	45433	7	0	DEC-01-20	01-137-XX
4	E	45433	8	0	DEC-01-20	01-137-XX
4	E	45433	9	0	DEC-01-20	01-137-XX
6	A	61000	1	20	JUN-16-20	01-144-XX
6	A	61000	2	20	JUN-16-20	01-144-XX
6	A	61709	1	9	JUN-16-20	01-144-XX
6	A	61709	2	9	JUN-16-20	01-144-XX
6	A	61709	3	9	JUN-16-20	01-144-XX
6	A	61709	4	9	JUN-16-20	01-144-XX
6	A	61709	5	9	JUN-16-20	01-144-XX
6	A	61709	6	9	JUN-16-20	01-144-XX
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6	D	64175	1	7	JUN-16-20	20-923-XX
6	D	64175	2	7	JUN-16-20	20-923-XX
6	D	64175	3	7	JUN-16-20	20-923-XX
6	D	64175	4	7	JUN-16-20	20-923-XX
6	D	64175	5	7	JUN-16-20	20-923-XX
6	D	64175	6	7	JUN-16-20	20-923-XX
6	E	65000	1	18	JUN-16-20	20-939-XX
6	E	65209	1	16	JUN-21-20	20-939-XX
6	E	65209	2	16	JUN-21-20	20-939-XX
6	E	65209	3	16	JUN-21-20	20-939-XX
6	E	65209	4	16	JUN-21-20	20-939-XX
6	E	65209	5	16	JUN-21-20	20-939-XX

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6	E	65209	7	16	JUN-21-20	20-939-XX
6	E	65209	8	16	JUN-21-20	20-939-XX
6	I	69000	1	20	JUN-16-20	TBL OF CONTE
6	I	69101	1	1	JUN-16-20	TBL OF CONTE
6	I	69101	2	1	JUN-16-20	TBL OF CONTE
6	I	69101	3	1	JUN-16-20	TBL OF CONTE
6	I	69101	4	1	JUN-16-20	TBL OF CONTE
6	I	69101	5	1	JUN-16-20	TBL OF CONTE
6	I	69101	6	1	JUN-16-20	TBL OF CONTE
6	I	69101	7	1	JUN-16-20	TBL OF CONTE
6	I	69101	8	1	JUN-16-20	TBL OF CONTE
6	I	69101	9	1	JUN-16-20	TBL OF CONTE
6	I	69101	10	1	JUN-16-20	TBL OF CONTE
6	I	69101	11	1	JUN-16-20	TBL OF CONTE
6	I	69101	12	1	JUN-16-20	TBL OF CONTE
6	I	69101	13	1	JUN-16-20	TBL OF CONTE
6	I	69301	1	1	JUN-16-20	TBL OF CONTE
6	I	69301	2	1	JUN-16-20	TBL OF CONTE
6	I	69301	3	1	JUN-16-20	TBL OF CONTE
6	I	69301	4	1	JUN-16-20	TBL OF CONTE
6	I	69301	5	1	JUN-16-20	TBL OF CONTE
6	I	69301	6	1	JUN-16-20	TBL OF CONTE
6	I	69301	7	1	JUN-16-20	TBL OF CONTE
6	I	69301	8	1	JUN-16-20	TBL OF CONTE
6	I	69401	1	1	JUN-16-20	TBL OF CONTE
6	I	69401	2	1	JUN-16-20	TBL OF CONTE
6	I	69401	3	1	JUN-16-20	TBL OF CONTE
6	I	69401	4	1	JUN-16-20	TBL OF CONTE
6	I	69401	5	1	JUN-16-20	TBL OF CONTE
6	I	69401	6	1	JUN-16-20	TBL OF CONTE
6	I	69401	7	1	JUN-16-20	TBL OF CONTE
6	I	69401	8	1	JUN-16-20	TBL OF CONTE
6	I	69601	1	1	JUN-16-20	TBL OF CONTE
6	I	69601	2	1	JUN-16-20	TBL OF CONTE
6	I	69601	3	1	JUN-16-20	TBL OF CONTE
6	I	69601	4	1	JUN-16-20	TBL OF CONTE
6	I	69601	5	1	JUN-16-20	TBL OF CONTE
6	I	69601	6	1	JUN-16-20	TBL OF CONTE
6	I	69601	7	1	JUN-16-20	TBL OF CONTE
6	I	69601	8	1	JUN-16-20	TBL OF CONTE

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6	I	69601	9	1	JUN-16-20	TBL OF CONTE
6	I	69601	10	1	JUN-16-20	TBL OF CONTE
6	I	69601	11	1	JUN-16-20	TBL OF CONTE
6	I	69601	12	1	JUN-16-20	TBL OF CONTE
6	I	69601	13	1	JUN-16-20	TBL OF CONTE
6	I	69601	14	1	JUN-16-20	TBL OF CONTE
6	I	69601	15	1	JUN-16-20	TBL OF CONTE
6	I	69601	16	1	JUN-16-20	TBL OF CONTE
6	I	69601	17	1	JUN-16-20	TBL OF CONTE
6	I	69601	18	1	JUN-16-20	TBL OF CONTE
6	I	69601	19	1	JUN-16-20	TBL OF CONTE
6	I	69601	20	1	JUN-16-20	TBL OF CONTE
6	I	69601	21	1	JUN-16-20	TBL OF CONTE
6	I	69601	22	1	JUN-16-20	TBL OF CONTE
6	I	69601	23	1	JUN-16-20	TBL OF CONTE

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

1. OEP IS AN INCENTIVE PROGRAM INTENDED TO PROMOTE EFFICIENT ORIGIN-STATION OPERATIONS, LEADING TO IMPROVED SHUTTLE TRAIN UTILIZATION, AND QUALITY CAR ACCOUNTING PROCESSES.

2. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE A" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

* FOR RELEASE OF A SHUTTLE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$100 PER CAR.

* FOR RELEASE OF A SHUTTLE WITHIN 10 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$150 PER CAR.

OEP FOR SHIPMENTS ORIGINATING ON BNSF IS FURTHER DEFINED BY SHIPPER ADVANCE RELEASE NOTIFICATION. IF A SHIPPER FAILS TO RELEASE THE TRAIN AS NOTIFIED IN THE ADVANCE RELEASE NOTIFICATION, OEP WILL BE REDUCED AS FOLLOWS:

* FOR A 15 HOUR RELEASE: IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET, OEP WILL NOT BE PAID.

* FOR A 10 HOUR RELEASE: IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET AND RELEASE TAKES PLACE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP WILL BE \$50 PER CAR. IF A 4-HOUR ADVANCE RELEASE IS DECLARED BUT NOT MET AND RELEASE DOES NOT TAKE PLACE WITHIN 15 HOURS OF ACTUAL PLACEMENT, NO OEP WILL BE PAID.

3. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE B" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

* FOR BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE OF A SHUTTLE WITHIN THAT RAILROAD'S CONTRACTUAL CYCLE TIME, OEP PAYMENT WILL BE \$100 PER CAR.

* IF NO CONTRACTUAL CYCLE TIME HAS BEEN ESTABLISHED FOR BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CYCLE OF A SHUTTLE, OEP PAYMENT WILL BE \$100 PER CAR WHEN BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE OF A SHUTTLE IS 18 HOURS OR LESS.

4. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE C" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A \$100 PER CAR OEP INCENTIVE ALLOWANCE.

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

THE FOLLOWING CONDITIONS APPLY TO ALL SHIPMENTS FOR WHICH OEP MIGHT BE REQUESTED. FAILURE TO MEET ANY ONE PROVISION WILL DISQUALIFY THE SHIPMENT FROM THE OEP ALLOWANCE.

1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS(CUSTOMER MUST BE LISTED AS SHIPPER ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
-----	-----
CO COMMERCE CITY	COMMERCE CITY GRAIN (TYPE A)
CO YUMA	CHS INC (TYPE A)
IA ALDEN	PRAIRIE LAND COOP (TYPE C)
IA ALTA	AG PARTNERS LLC (TYPE C)
IA BAYARD	FARMERS COOP ASSOCIATION (TYPE A)
IA CRESTON	DEBRUCE GRAIN INC (TYPE A)
IA HAMBURG	BARTLETT & CO (TYPE A)
IA HINTON	FLOYD VALLEY GRAIN DIV OF AGP GRAIN COOP (TYPE A)
IA IDA GROVE	FARMERS COOP ASSOCIATION (TYPE C)
IA KNIERIM	NEW COOPERATIVE INC (TYPE C)
IA ODEBOLT	FARMERS COOP ASSOCIATION (TYPE C)
IA PLEASANT HILL	COUNTRY WIDE GRAIN TERM DIV OF AGP GRAIN COOP (TYPE A)
IA RED OAK	UNITED FARMERS MERCANTILE COOP (TYPE A)
IA TEMPLETON	WEST CENTRAL COOPERATIVE (TYPE A)
IA YETTER	FARMERS COOP ASSOCIATION (TYPE C)
IL ADAIR	WESTERN GRAIN MARKETING (TYPE A)
IL GALVA	BIG RIVER RESOURCES- GALVA LLC (TYPE A)
IL GREENWOOD	NORTHERN CROSSING LLC (TYPE A)
IL LOWDER	CHS, INC (TYPE A)
IL POLO	RUFF BROTHERS GRAIN (TYPE A) (A)
IL RANSOM	FARMERS ELEVATOR COMPANY (TYPE A)

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS (CONTINUED):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
IL RUFF	RUFF BROTHERS GRAIN (TYPE A)
IL WAVERLY	JOHNSON GRAIN LLC (TYPE A)
KS ABILENE	DEBRUCE GRAIN INC (TYPE A)
KS CONCORDIA	AGMARK LLC (TYPE A)
KS COOOLIDGE	THE SCOULAR COMPANY (TYPE A)
KS DODGE CITY	RIGHT COOP ASSOCIATION (TYPE A)
KS ENSIGN	DODGE CITY COOP EXCHANGE (TYPE B)
KS GARDEN CITY	WINDRIVER GRAIN LLC (TYPE A)
KS HUGOTON	SANTA FE GRAIN TERMINAL, LLC (TYPE B)
KS HUTCHINSON	ADM ELEV I (TYPE A)
KS HUTCHINSON	ADM ELEV J (TYPE A)
KS SALINA	CARGILL INC (TYPE B)
KS SALINA	THE SCOULAR COMPANY (TYPE C)
KS WELLINGTON	THE SCOULAR COMPANY (TYPE A)
KS WICHITA	BARTLETT & CO (TYPE B)
KS WICHITA	DEBRUCE GRAIN INC (TYPE B)
KS WRIGHT	RIGHT COOP ASSOCIATION (TYPE A)
MN ALBERTA	CARGILL INC (TYPE A)
MN ARGYLE	MARKIT COUNTY GRAIN LLC (TYPE A)
MN BARNESVILLE	AGASSIZ VALLEY GRAIN LLC (TYPE B)
MN BRECKENRIDGE	MINN-KOTA AG PRODUCTS INC (TYPE B)
MN BRECKENRIDGE	RED RIVER GRAIN (TYPE B)
MN CLARA CITY	CLARA CITY FARMERS ELEVATOR (TYPE A)
MN CLARKFIELD	PRAIRIE GRAIN PARTNERS LLC DIV OF BENSON QUINN (TYPE A)
MN CROOKSTON	CHS INC (TYPE B)
MN ERSKINE	ERSKINE GRAIN TERMINAL LLC (TYPE A)
MN FRENCH	CHS INC (TYPE B)
MN HANLEY FALLS	FARMERS COOPERATIVE ELEVATOR CO (TYPE A)
MN HERMAN	NEW HORIZONS AG SERVICES INC DIV OF CHS INC (TYPE A)
MN HILLS	NEW VISION COOP (TYPE A)
MN HOLLOWAY	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
MN JASPER	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
MN LAMBERTON	MEADOWLAND FARMERS COOP (TYPE C)

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MN MADISON	CARGILL INC (TYPE A)	
MN MAYNARD	CARGILL INC (TYPE A)	
MN NEW ULM	FARMERS COOPERATIVE OF HANSKA (TYPE C)	
MN MURDOCK	GLACIAL PLAINS LLC (TYPE A)	
MN RUTHTON	CHS INC (TYPE A)	
MN SPLIT ROCK	CARGILL INC (TYPE A)	
MN SPRINGFIELD	HARVEST LAND COOPERATIVE (TYPE C)	
MN ULEN	WEST CENTRAL AG SERVICES (TYPE A)	
MN WALNUT GROVE	MEADOWLAND ELEVATOR (TYPE C)	
MN WARREN	NORTHWEST GRAIN (TYPE A)	
MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (TYPE B)	
MO HARDIN	RAY CARROLL COUNTY GRAIN GROWERS (TYPE A)	
MO PHELPS	DEBRUCE GRAIN, INC (TYPE A)	
MO ST JOSEPH	BARTLETT & CO (TYPE C)	
MT BILLINGS	CONAGRA GRAIN CO (TYPE B)	
MT CARTER	COLUMBIA GRAIN INC (TYPE A)	
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)	
MT GLENDIVE	FARMERS ELEVATOR DIV OF CHS INC (TYPE A)	
MT GROVE	UNITED GRAIN (TYPE A)	(C)
MT HARLEM	COLUMBIA GRAIN INC (TYPE A)	
MT HAVRE	ADM/CHS LLC DIV OF BENSON QUINN (TYPE A)	
MT KASA POINT	COLUMBIA GRAIN INC (TYPE A)	
MT MACON	CHS INC (TYPE A)	
MT MOORE	GAVILON LLC (TYPE A)	
MT POMPEYS PILLAR	UNITED GRAIN (TYPE A)	(C)
MT RUDYARD	COLUMBIA GRAIN INC (TYPE A)	
MT SHELBY	CHS INC (TYPE A)	
ND ALTON	ALTON GRAIN TERMINAL LLC (TYPE A)	
ND ARVILLA	COLUMBIA GRAIN INC (TYPE A)	
ND AYR	ARTHUR COMPANIES INC (TYPE A)	
ND BERE A	COLUMBIA GRAIN INC (TYPE A)	
ND BERE A	CONAGRA GRAIN CO DBA PEA VEY CO (TYPE A)	
ND BERNARD	COLUMBIA GRAIN INC (TYPE B)	
ND BERTHOLD	BERTHOLD FARMERS ELEVATOR CO (TYPE A)	

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS (CONTINUED):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
ND BISBEE	NORTH CENTRAL GRAIN COOP (TYPE A)
ND BOTTINEAU	BOTTINEAU FARMERS ELEVATOR CO (TYPE A)
ND BOYLE	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
ND CASSELTON	MAPLE RIVER GRAIN & AGRONOMY LLC (TYPE B)
ND CRYSTAL	COLUMBIA GRAIN, INC (TYPE B)
ND DRAYTON	CHS INC (TYPE A)
ND EDGELEY	CHS INC (TYPE B)
ND ELDRIDGE	COUNTY GRAIN COOPERATIVE, INC (TYPE A)
ND FINLEY	FINLEY FARMERS GRAIN & ELEVATOR CO (TYPE A)
ND HENSLER	ADM - BENSON QUINN (TYPE A)
ND JAMESTOWN	CONAGRA GRAIN CO DBA PEAVEY CO (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE A)
ND NEW ROCKFORD	GAVILON GRAIN, LLC (TYPE A)
ND NILES	BTR FARMERS COOP (TYPE A)
ND N GRAND FORKS	CONAGRA GRAIN CO (TYPE A)
ND ROSS	DAKOTA QUALITY CRAIN (TYPE A)
ND RUGBY	RUGBY FARMERS UNION ELEVATOR (TYPE A)
ND SCRANTON	SCRANTON EQUITY EXCHANGE COOP (TYPE A)
ND STERLING	SOUTH CENTRAL GRAIN DIV OF CHS INC (TYPE A)
ND SURREY	DAKOTA MIDLAND GRAIN, LLC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (TYPE A)
NE AURORA	AURORA COOPERATIVE ELEVATOR CO (TYPE A)
NE BEATRICE	SOUTHEAST NEBRASKA COOP CO (TYPE A)
NE BRADSHAW	PROGRESSIVE AG PARTNERS LLC (TYPE A)
NE BRUNSWICK	J E MEURET GRAIN CO INC (TYPE B)
NE DORCHESTER	FARMERS COOPERATIVE CO INC (TYPE A)
NE EDISON	AG VALLEY COOP (TYPE A)
NE FREMONT	DEBRUCE GRAIN INC (TYPE C)
NE FREMONT	FRONTIER COOP CO (TYPE A)
NE FUNK	MIDLAND COOP (TYPE A)
NE GURLEY	CROSSROADS COOPERATIVE ASSOCIATION (TYPE A)
NE HASTINGS	COOPERATIVE PRODUCERS INC (TYPE A)
NE HEMINGFORD	FARMERS COOP ELEVATOR CO (TYPE A)
NE HUNTSMAN	THE SCOULAR COMPANY (TYPE B)

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS (CONTINUED):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
NE LINCOLN	AGP GRAIN COOP, SOUTH HOUSE (TYPE A)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)
NE RED CLOUD	RED CLOUD GRAIN LLC (TYPE A)
NE ROSELAND	AGRI COOP (TYPE A)
NE SOUTH SIOUX CITY	CARGILL INC (TYPE A)
NE SUPERIOR	AGREX (TYPE A)
NE TAMORA	UNITED FARMERS COOPERATIVE (TYPE A)
NE VENANGO	THE SCOULAR COMPANY (TYPE B)
OK ELDORADO	FARMERS COOP (TYPE A)
OK ENIS	ADM ELEY Y & Z (TYPE A)
OK ENID	W B JOHNSTON GRAIN CO (TYPE A)
OK HEADRICK	GAVILON GRAIN LLC (TYPE A)
OK SHATTUCK	W B JOHNSTON GRAIN CO (TYPE A)
SD ALPENA	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD BEARDSLEY	DAKOTA PLAINS AG CENTER LLC (TYPE A)
SD BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD CANTON	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
SD CRAVEN	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD EMERY	CARGILL INC (TYPE A)
SD GREBNER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD HAROLD	HAROLD GRAIN COMPANY, LLC (TYPE C)
SD HIGHMORE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE C)
SD JEFFERSON	SOUTHEAST FARMERS ELEVATOR COOP (TYPE A)
SD LEMMON	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
SD MADISON	MADISON FARMERS ELEVATOR CO (TYPE A)
SD MARION	FREMAR LLC DIV OF BENSON QUINN (TYPE A)
SD MELLETTE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD MITCHELL	FARMERS COOP ELEVATOR DIV OF CHS INC (TYPE A)
SD PARKER	CARGILL INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD MARION	CENTRAL FARMERS COOPERATIVE (TYPE A)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)

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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS (CONTINUED):

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

SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)
SD MCLAUGHLIN	SOUTH DAKOTA WHEAT CROWERS (TYPE A)

TX AMARILLO	DEBRUCE GRAIN INC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	DEBRUCE GRAIN INC (TYPE B)
TX FT WORTH	CONAGRA GRAIN CO (TYPE A)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	DEBRUCE GRAIN INC (TYPE A)
TX SUNRAY	SUNRAY COOP (TYPE B)

WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	TEMPLIN TERMINAL LLC (TYPE A)

2. APPLIES ONLY TO SHIPMENTS MOVING UNDER THE PROVISIONS OF BNSF SHUTTLE COTS AS DEFINED IN BNSF 4022 AND BNSF 4091 SERIES.
3. APPLIES ONLY TO SHIPMENTS OF THE FOLLOWING COMMODITIES MOVING UNDER RATES PUBLISHED IN BNSF 4022-SERIES AND BNSF 4023-SERIES RATE ITEMS OR BNSF TARIFFS IN EFFECT AT THE TIME OF SHIPMENT:

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

4. CARS SHIPPED UNDER THE OEP PROGRAM WILL BE SUBJECT TO ROUTINE WEIGHING. BNSF WILL RESERVE THE RIGHT TO SPOT CHECK CAR WEIGHTS. OVERLOADING WILL RESULT IN THE ENTIRE UNIT SHIPMENT BEING DISQUALIFIED FROM THE INCENTIVE ALLOWANCE PAYMENT.

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5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF LOADING FACILITY, UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT.
6. THIS PARAGRAPH DEFINES THE COMMUNICATION REQUIREMENTS FOR RELEASING A SHUTTLE COT ("SHUTTLE").
 - SHUTTLE EMPTIES SHALL BE ACCEPTED IMMEDIATELY FOR ACTUAL PLACEMENT BY THE LOADING FACILITY UPON ARRIVAL.
 - CUSTOMER WILL NOTIFY THE BNSF GRAIN DESK PRIOR TO RELEASE AT ORIGIN OF ANY BAD ORDER OR EMPTY EQUIPMENT.
IN ADDITION TO NOTIFYING THE GRAIN DESK, CUSTOMER WILL ALSO BAD ORDER EQUIPMENT VIA EDI OR SWITCH AND RELEASE. FAILURE TO DO SO WILL RESULT IN LOSS OF OEP FOR THE ENTIRE TRAIN.
 - CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK.
 - ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.
 - NO RELIEF FOR SATURDAYS, SUNDAYS, OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY AND CHRISTMAS DAY). IF CUSTOMER HAS MULTIPLE SHIPMENTS (SHUTTLES) REQUESTED AT THE ORIGIN BEFORE THE FIRST SET OF EQUIPMENT IS RELEASED, IT WILL BE THE RAILROADS OPTION TO CONSTRUCTIVELY PLACE THE SECOND SET OF EQUIPMENT.

A. BNSF-DIRECT SERVED CUSTOMERS (TYPE A).

CUSTOMER SHALL GIVE BNSF NOTICE A MINIMUM OF 4 HOURS PRIOR TO ACTUAL RELEASE ("ADVANCE RELEASE"). ADVANCE RELEASE WILL INFORM BNSF OF THE TIME THE LOADED SHUTTLE WILL BE AVAILABLE TO BE PULLED FROM THE ORIGIN ELEVATOR. ADVANCE RELEASE MUST BE TRANSMITTED VIA BNSF'S ONLINE "SWITCH AND RELEASE" TOOL.

 - OEP CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN THE TABLE IN PARAGRAPH (1).

B. FOR ELEVATORS SERVED BY BNSF AFFILIATED SHORTLINES (TYPE B).

SHUTTLE SHALL BE RETURNED LOADED IN INTERCHANGE TO BNSF AS A UNIT WITHIN THE TERMS OF THE SERVING RAILROAD'S AGREEMENT OR AGREEMENTS WITH BNSF.

OEP CLAIMS WILL BE FILED BY AND PAID TO THE SERVING RAILROAD, EXCEPT WHERE THIS WOULD CONFLICT WITH A BNSF-RAILROAD AGREEMENT THAT IS CURRENTLY IN EFFECT.

CUSTOMER WILL ADVISE SERVING RAILROAD AND BNSF, AT 1-800-234-9396, OPTION 4, OF TIME OF RELEASE AT ORIGIN.

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DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE THE FOLLOWING BUSINESS DAY OF SUCH OCCURRENCE. CUSTOMER WILL IMMEDIATELY ADVISE BNSF IF SHIPMENT WILL NOT BE RELEASED TO WITHIN THE DESIGNATED LOADING PERIOD.

C. FOR ELEVATORS NOT SERVED BY BNSF OR BNSF-AFFILIATED SHORTLINES (TYPE "C").

SHUTTLE SHALL BE RETURNED LOADED IN INTERCHANGE TO BNSF AS A UNIT WITHIN TERMS OF THE SERVING RAILROAD'S EXISTING INTERCHANGE AGREEMENT.

OEP CLAIMS WILL BE PAID ONLY TO THE CUSTOMER LISTED AT THAT LOCATION IN TABLE IN PARAGRAPH (1).

CUSTOMER WILL ADVISE BNSF, AT 1-800-234-9396 OPTION 4, OF TIME OF RELEASE AT ORIGIN.

DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURENCE. CUSTOMER WILL IMMEDIATELY ADVISE BNSF IF SHIPMENT WILL NOT BE RELEASED WITHIN THE DESIGNATED LOADING PERIOD.

7. FOLLOW UP CARS FOR REJECTED OR BAD ORDER EQUIPMENT OR FOR CARS FURNISHED SHORT OF A FULL COMPLEMENT WILL NOT BE ALLOWED. IN THIS CASE SHIPMENT SHOULD BE BILLED SHORT OF 110 CARS (EXCEPTION TO ITEM 12215 OF BNSF 4022).

8. IN THE EVENT A CUSTOMER IS SERVED DIRECTLY BY BNSF, AT THE DISCRETION OF BNSF, EITHER THE CUSTOMER WILL BE CHARGED \$1000 PER HOUR FOR ALL SHIPMENTS THAT ARE NOT BILLED AND RELEASED TO BNSF AT ORIGIN WITHIN 15 HOURS OF ACTUAL PLACEMENT OR CUSTOMER WILL FORFEIT THE OEP PAYMENT.

IN THE EVENT THE CUSTOMER IS SERVED BY A RAILROAD OTHER THAN BNSF, ALL SHIPMENTS THAT ARE NOT BILLED AND RELEASED TO BNSF WITHIN THE TIME LIMITS ESTABLISHED IN THE SERVING-RAILROAD'S INTERCHANGE AGREEMENT WITH BNSF WILL FORFEIT THE OEP PAYMENT.

9. ONLY SHIPMENTS BILLED VIA ELECTRONIC DATA EXCHANGE ("EDE") TARIFF WILL QUALIFY FOR INCENTIVE ALLOWANCE. FREIGHT PAYER MUST PROVIDE COMPLETE AND CORRECT EDE BILL OF LADING NOT LATER THAN TIME OF LOADED RELEASE. EXCEPTION: EDE BILLING ON MIXED COMMODITY SHIPMENTS; TO QUALIFY FOR MULTI-CAR RATES WHEN MORE THAN ONE COMMODITY IS USED IN THE SHIPMENT, EDE CUSTOMERS MAY PREPARE EACH COMMODITY ON A SEPARATE BILL OF LADING. HOWEVER, THE BILLS OF LADING MUST BE CROSS-REFERENCED AND SUBMITTED AT THE SAME TIME. EACH EDE BILL OF LADING MUST CONTAIN UNIQUE EDE RAILROAD PATRON CODE ASSIGNED WHEN BNSF ACKNOWLEDGED INITIAL EDE

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APPLICATION. EDE BILL OF LADING MUST ALSO CONTAIN REFERENCE TO THIS TARIFF NUMBER IN THE TARIFF FIELD.

10. IN ORDER TO PROPERLY LOAD CAR(S) THE LOADING FACILITY MUST USE A CERTIFIED TRACK OR HOPPER SCALE OR A BULK LOAD OUT SYSTEM TESTED BY THE APPROPRIATE STATE WEIGHTS AND MEASURES AUTHORITY OR A LICENSED SCALE COMPANY USING A MINIMUM OF 80,000 POUND CERTIFIED WEIGHT ACCORDING TO AAR SCALE HANDBOOK 34. UPON REQUEST FROM BNSF, THE LOADING FACILITY WILL SUPPLY A COPY OF THE SCALE TEST REPORT. ACTUAL SHIPMENT WEIGHTS (NET LADING WEIGHT) FOR EACH CAR MUST BE PROVIDED ON THE EDE BILL OF LADING. ANY SHIPMENT CONTAINING AN OVERLOADED CAR(S) PER BNSF TARIFF WILL NOT QUALIFY FOR OEP INCENTIVE PAYMENT.
11. OEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT ORIGIN.
12. THE PROVISIONS OF THIS TARIFF IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.
13. CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER THE WAYBILL DATE. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF.COM SITE PROVIDED.

PER CAR INCENTIVE ALLOWANCE WILL BE PAID ONCE, AND ONLY ONCE THE TERMS OF THIS TARIFF HAVE BEEN MET.

BNSF SHALL MAKE EVERY EFFORT TO PAY CLAIM WITHIN THIRTY (30) DAYS AFTER RECEIPT, PROVIDED ALL FREIGHT CHARGES DUE BNSF FOR SAID SHIPMENTS HAVE BEEN PAID.
14. THE CUSTOMER ENTITLED TO RECEIVE OEP ALLOWANCE MUST BE SET UP TO RECEIVE OEP ALLOWANCE VIA EFT (ELECTRONIC FUNDS TRANSFER) PAYMENT. ALL OEP ALLOWANCES WILL BE PAID VIA EFT DIRECTLY TO CUSTOMERS ACCOUNT.
15. CUSTOMERS MAY ACCESS THEIR ETA USING BNSF ON-LINE TOOLS.

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

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

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

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

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

IL EAST ST LOUIS	CARGILL INC	
IL EAST ST LOUIS	CONAGRA GRAIN CO - DBA PEAVEY CO	
IL EAST ST LOUIS	BULK SERVICE CHS INC	(A)
IL PEORIA	ADM	

IN ABEE	ABENGOA (A)
IN BEECH GROVE	ADM MILLING

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

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

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

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

LA REMY	ADM
LA RESERVE	ADM
LA RESERVE	CARGILL INC

MN DULUTH	WB DULUTH STORAGE
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MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM
MO ST LOUIS	BULK SERVICE CHS INC

MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
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NM CLOVIS	CONAGRA GRAIN CO - DBA PEAVEY CO
NM DEXTER	HI-PRO FEEDS

ND RICHARDTON	RED TRAIL ENERGY LLC
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NE AURORA	AURORA COOP	
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC	(A)
NE COLUMBUS	ADM	

NY ALBANY	CARGILL, INC
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OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK SHATTUCK	W B JOHNSTON GRAIN CO

OR PORT WESTWARD	CASCADE GRAIN
OR RIVER GATE	COLUMBIA GRAIN INC

TX AMARILLO	DEBRUCE GRAIN INC
TX ETTER	DEBRUCE GRAIN INC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE

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

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

TX CORPUS CHRISTI	ADM *1
TX CORPUS CHRISTI	INTERSTATE GRAIN *2
TX FT WORTH	CONAGRA GRAIN CO - DBA PEAVEY CO
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX GALVESTON	ADM
TX HEREFORD	ADM
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC
TX HEREFORD	WHITE ENERGY
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC
TX JOEL	HEREFORD RENEWABLE ENERGY, LLC
TX LARIAT	AGP GRAIN COOPERATIVE
TX LEVELLAND	HOCKLEY COUNTY ETHANOL
TX PLAINVIEW	DEBRUCE GRAIN INC
TX PLAINVIEW	PLAINVIEW BIO ENERGY, LLC
TX DUMMERFIELD	ADM
TX SUNRAY	SUNRAY COOP
TX TENAHA	PILGRIMS PRIDE
WA WALLULA	SIMPLOT LAND AND LIVESTOCK
WA KALAMA	KALAMA EXPORT CO
WA KALAMA	CHS, INC
WA PLYMOUTH	AGRI NORTHWEST
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)
WA TACOMA	TACOMA EXPORT MARKETING CO - CHS INC
WA TEMPLIN	TEMPLIN TERMINAL LLC
WA VANCOUVER	UNITED GRAIN (C)
WI SUPERIOR	CONAGRA GRAIN CO - DBA PEAVEY CO
WI SUPERIOR	CHS INC
WI SUPERIOR	GENERAL MILLS INC

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

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

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

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

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

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

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CORN - FEB, 2010 - SHUTTLE MATRIX	39002	58	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX	39003	44	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX	39004	58	3	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39005	58	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
JULY - SEPTEMBER 2010 CORN SHUTTLE ITEM	39007	58	4	CANCELLED
CORN - OCT THRU NOV, 10 - SHUTTLE MATRIX	39008	43	5	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX	39009	41	15	JUN-04-11
CORN - OCT, 09 - SHUTTLE MATRIX	39010	58	3	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39101	38	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39102	214	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39103	214	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39104	214	2	CANCELLED
CORN - MAY, 10 THRU JUNE 10 - FXE SHUTTLE M	39105	214	3	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
JULY - SEPTEMBER 2010 FXE MEXICO CORN SHUTT	39107	214	3	CANCELLED
CORN - OCT/DEC 2010 - SHUTTLE MATRIX-FXE-ME	39108	215	7	CANCELLED
CORN - MARCH 2011- SHUTTLE MATRIX-FXE-MEXI	39109	224	5	CANCELLED
CORN - APR THRU MAY, 11 - SHUTTLE MATRIX-FX	39110	226	7	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX-FXE-MEXICO	39111	172	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - TO COLUMBUS, NE-BNSF DIRECT	39198	4	9	APR-30-11
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - JAN, 2010 - CORN SHUTTLE MATRIX-KCSM	39201	52	0	CANCELLED
CORN - FEB, 2010 - CORN SHUTTLE MATRIX-KCSM	39202	52	0	CANCELLED
CORN - MAR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39203	12	1	CANCELLED
CORN - APR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39204	52	2	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - CORN SHUTTLE	39205	52	1	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-	39206	52	0	CANCELLED
CORN - JULY THRU SEPTEMBER 2010 - CORN SHUT	39207	52	2	CANCELLED
CORN - OCT THRU FEB 11 - CORN SHUTTLE MATRI	39208	53	8	CANCELLED
CORN - CORN SHUTTLE MATRIX-KCSM-MEXICO	39209	53	3	MAY-07-11
CORN - OCT, 09 - CORN SHUTTLE MATRIX-KCSM-M	39210	52	0	CANCELLED
CORN - NOV, 09 - CORN SHUTTLE MATRIX-KCSM-M	39211	52	1	CANCELLED
CORN - DEC, 09 - CORN SHUTTLE MATRIX-KCSM-M	39212	52	0	CANCELLED
CORN - SHUTTLE MATRIX FROM KS & TX	39297	3	12	APR-30-11
CORN - FROM KS & TX TO FXE-MEXICO	39298	14	15+	JUN-16-11
CORN - SHUTTLE MATRIX TO ND	39299	4	17	APR-30-11
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	CANCELLED
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	4	1	CANCELLED

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CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39305	12	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN JULY - SEPTEMBER, 2010 SHUTTLE FROM IA	39307	12	2	CANCELLED
CORN - OCT THRU NOV 10 - SHUTTLE MATRIX	39308	12	1	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-INTERLIN	39309	13	7	APR-30-11
CORN - OCT, 09 - SHUTTLE MATRIX	39310	12	0	CANCELLED
CORN - NOV, 09 - SHUTTLE MATRIX	39311	12	0	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39312	12	0	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-BSNF DI	39400	5	11	APR-30-11
CORN - MARCH 2011 - SHUTTLE INTERLINE	39401	10	4	APR-30-11
SORGHUM - JAN, 2010 - SHUTTLE MATRIX	39501	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX	39502	10	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX	39503	15	1	CANCELLED
SORGHUM - APR 10 - SHUTTLE MATRIX	39504	10	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39505	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
JULY - SEPTEMBER, 2010 MILO SHUTTLE	39507	10	3	CANCELLED
SORGHUM - OCT - NOV, 10 - SHUTTLE MATRIX	39508	10	1	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE -BNSF DIRECT	39509	15	7	APR-30-11
SORGHUM - OCT, 09 - SHUTTLE MATRIX	39510	21	0	CANCELLED
SORGHUM - NOV, 09 - SHUTTLE MATRIX	39511	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX	39512	10	2	CANCELLED
SORGHUM - JAN , 2010 - SHUTTLE MATRIX-FXE-M	39601	66	1	CANCELLED
SORGHUM - FEB , 2010 - SHUTTLE MATRIX-FXE-M	39602	68	1	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-FXE-MEXI	39603	68	2	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-FXE-MEXI	39604	68	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39605	68	2	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY - SEPTEMBER, 10 - MILO SHUTT	39607	68	2	CANCELLED
SORGHUM - OCT - DEC, 10 - SHUTTLE MATRIX-FX	39608	68	4	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-FXE-M	39609	68	2	CANCELLED
SORGHUM - SHUTTLE MATRIX-FXE-MEXICO	39610	68	3	JUN-08-11
SORGHUM - NOV , 09 - SHUTTLE MATRIX-FXE-MEX	39611	58	1	CANCELLED
SORGHUM - DEC , 09 - SHUTTLE MATRIX-FXE-MEX	39612	66	1	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-KCSM-M	39702	21	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-TFM-MEXI	39703	6	1	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-TFM-MEXI	39704	21	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39705	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
JULY - SEPTEMBER MILO SHUTTLE -KCSM-MEXICO	39707	21	2	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-KCSM-	39708	21	7	CANCELLED
SORGHUM - APR THRU MAY, 11 - SHUTTLE MATRIX	39709	21	2	MAY-07-11
SORGHUM - OCT, 09 - SHUTTLE MATRIX-KCSM-MEX	39710	21	0	CANCELLED

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SORGHUM - DEC, 09 - SHUTTLE MATRIX-KCSM-MEX	39712	21	0	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-INTERLIN	39900	24	2	MAY-07-11
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-INTER	39990	10	2	APR-30-11

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FROM SELECTED STATIONS IN:
KANSAS & TEXAS

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

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

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

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

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

- ALMER IN LA JUNTA, JA
- ASESORIA Y COMERCIALIZACION EN SEMILLAS/ACS IN PENJAMO, GJ
- LALA IN GOMEZ PALACIO, DG
- PROAN IN SAN JUAN DE LOS LAGOS, JA
- SILOS MECANIZADOS/TYSA IN GUADALAJARA, JA
- FERRO GRANOS IN TORREON, CU
- SABAMEX IN CHIHUAHUA, CI
- NUTRIBA IN VIBORILLAS, QA
- BOCHOCO IN CELAYA, GJ

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED

MRVSN252-020 00004

| MORE =>

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2041979 CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - 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 WITH CUBIC CAPACITY
EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN
5000 CUBIC FEET.

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS
CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY
EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 39100 GOMEZ/TORREON CONSISTS OF THE FOLLOWING:
TORREON CU GOMEZ PALACIO DG VINEDO DG

GROUP 0051- 4022 39100 GUADALAJARA/LAJUNTA CONSISTS OF THE FOLLOWING:
GUADALAJARA JA LA JUNTA JA

GROUP 0053- 4022 39100 CHIHUAHUA GROUP CONSISTS OF THE FOLLOWING:
CHIHUAHUA CI TABALAOPA CI

GROUP 0054- 4022 G54 SAN JUAN D/ CHICALOTE CONSISTS OF THE FOLLOWING:
CHICALOTE AG ENCARNACION JA SAN JUAN DE LOS LAG JA

GROUP 0055- DEST 55 PENJAMO / PATTI CONSISTS OF THE FOLLOWING:
PENJAMO GJ PATTI MH

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
COOLIDGE	KS	GROUP 0050	4723	5248	.	.		2840
DODGE CITY	KS	GROUP 0050	4723	5248	.	.		2840
ENSIGN	KS	GROUP 0050	4714	5238	.	.		2840
GARDEN CITY	KS	GROUP 0050	4732	5258	.	.		2840
HUGOTON	KS	GROUP 0050	4696	5218	.	.		2840
HUTCHINSON	KS	GROUP 0050	4795	5328	.	.		2840
WELLINGTON	KS	GROUP 0050	4804	5338	.	.		2840
WICHITA	KS	GROUP 0050	4804	5338	.	.		2840
WRIGHT	KS	GROUP 0050	4723	5248	.	.		2840
ETTER	TX	GROUP 0050	4381	4868	.	.		2840
SUNRAY	TX	GROUP 0050	4381	4868	.	.		2840
COOLIDGE	KS	GROUP 0051	6128	6809	.	.		2840
DODGE CITY	KS	GROUP 0051	6128	6809	.	.		2840
ENSIGN	KS	GROUP 0051	6119	6799	.	.		2840
GARDEN CITY	KS	GROUP 0051	6137	6819	.	.		2840
HUGOTON	KS	GROUP 0051	6101	6779	.	.		2840
HUTCHINSON	KS	GROUP 0051	6200	6889	.	.		2840
WELLINGTON	KS	GROUP 0051	6209	6899	.	.		2840
WICHITA	KS	GROUP 0051	6209	6899	.	.		2840
WRIGHT	KS	GROUP 0051	6128	6809	.	.		2840
ETTER	TX	GROUP 0051	5786	6429	.	.		2840
SUNRAY	TX	GROUP 0051	5786	6429	.	.		2840
COOLIDGE	KS	GROUP 0053	4253	4725	.	.		2840
DODGE CITY	KS	GROUP 0053	4244	4715	.	.		2840
ENSIGN	KS	GROUP 0053	4244	4715	.	.		2840
GARDEN CITY	KS	GROUP 0053	4262	4735	.	.		2840
HUGOTON	KS	GROUP 0053	4217	4685	.	.		2840
HUTCHINSON	KS	GROUP 0053	4316	4795	.	.		2840
WELLINGTON	KS	GROUP 0053	4334	4815	.	.		2840
WICHITA	KS	GROUP 0053	4334	4815	.	.		2840
WRIGHT	KS	GROUP 0053	4244	4715	.	.		2840
ETTER	TX	GROUP 0053	3911	4345	.	.		2840
SUNRAY	TX	GROUP 0053	3911	4345	.	.		2840
COOLIDGE	KS	GROUP 0054	5522	6136	.	.		2840
DODGE CITY	KS	GROUP 0054	5513	6126	.	.		2840
ENSIGN	KS	GROUP 0054	5513	6126	.	.		2840
GARDEN CITY	KS	GROUP 0054	5531	6146	.	.		2840
HUGOTON	KS	GROUP 0054	5495	6106	.	.		2840
HUTCHINSON	KS	GROUP 0054	5594	6216	.	.		2840
WELLINGTON	KS	GROUP 0054	5603	6226	.	.		2840
WICHITA	KS	GROUP 0054	5603	6226	.	.		2840
WRIGHT	KS	GROUP 0054	5522	6136	.	.		2840
ETTER	TX	GROUP 0054	5180	5756	.	.		2840
SUNRAY	TX	GROUP 0054	5180	5756	.	.		2840
COOLIDGE	KS	GROUP 0055	5666	6295	.	.		2840
DODGE CITY	KS	GROUP 0055	5666	6295	.	.		2840

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
ENSIGN	KS	GROUP 0055		5657	6285	.	.			2840
GARDEN CITY	KS	GROUP 0055		5675	6305	.	.			2840
HUGOTON	KS	GROUP 0055		5639	6265	.	.			2840
HUTCHINSON	KS	GROUP 0055		5738	6375	.	.			2840
WELLINGTON	KS	GROUP 0055		5756	6395	.	.			2840
WICHITA	KS	GROUP 0055		5756	6395	.	.			2840
WRIGHT	KS	GROUP 0055		5666	6295	.	.			2840
ETTER	TX	GROUP 0055		5324	5915	.	.			2840
SUNRAY	TX	GROUP 0055		5333	5925	.	.			2840
COOLIDGE	KS	CELAYA	GJ	5399	5999	.	.			2840
DODGE CITY	KS	CELAYA	GJ	5399	5999	.	.			2840
ENSIGN	KS	CELAYA	GJ	5390	5989	.	.			2840
GARDEN CITY	KS	CELAYA	GJ	5408	6009	.	.			2840
HUGOTON	KS	CELAYA	GJ	5372	5969	.	.			2840
HUTCHINSON	KS	CELAYA	GJ	5471	6079	.	.			2840
WELLINGTON	KS	CELAYA	GJ	5480	6089	.	.			2840
WICHITA	KS	CELAYA	GJ	5480	6089	.	.			2840
WRIGHT	KS	CELAYA	GJ	5399	5999	.	.			2840
ETTER	TX	CELAYA	GJ	5057	5619	.	.			2840
SUNRAY	TX	CELAYA	GJ	5057	5619	.	.			2840
COOLIDGE	KS	LA BARCA	JA	5675	6306	.	.			2840
DODGE CITY	KS	LA BARCA	JA	5666	6296	.	.			2840
ENSIGN	KS	LA BARCA	JA	5666	6296	.	.			2840
GARDEN CITY	KS	LA BARCA	JA	5684	6316	.	.			2840
HUGOTON	KS	LA BARCA	JA	5648	6276	.	.			2840
HUTCHINSON	KS	LA BARCA	JA	5747	6386	.	.			2840
WELLINGTON	KS	LA BARCA	JA	5756	6396	.	.			2840
WICHITA	KS	LA BARCA	JA	5756	6396	.	.			2840
WRIGHT	KS	LA BARCA	JA	5675	6306	.	.			2840
ETTER	TX	LA BARCA	JA	5333	5926	.	.			2840
SUNRAY	TX	LA BARCA	JA	5333	5926	.	.			2840
COOLIDGE	KS	VIBORILLAS	QA	5234	5816	.	.			2840
DODGE CITY	KS	VIBORILLAS	QA	5234	5816	.	.			2840
ENSIGN	KS	VIBORILLAS	QA	5225	5806	.	.			2840
GARDEN CITY	KS	VIBORILLAS	QA	5243	5826	.	.			2840
HUGOTON	KS	VIBORILLAS	QA	5207	5786	.	.			2840
HUTCHINSON	KS	VIBORILLAS	QA	5306	5896	.	.			2840
WELLINGTON	KS	VIBORILLAS	QA	5324	5916	.	.			2840
WICHITA	KS	VIBORILLAS	QA	5324	5916	.	.			2840
WRIGHT	KS	VIBORILLAS	QA	5234	5816	.	.			2840
ETTER	TX	VIBORILLAS	QA	4892	5436	.	.			2840
SUNRAY	TX	VIBORILLAS	QA	4901	5446	.	.			2840

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WHEAT-COMBO-MAR/MAY, '09 SINGLE/26 CA	44100	10	2	CANCELLED
WHEAT-COMBO-JUN THRU DEC., '09 SINGLE/26 CA	44101	10	0	CANCELLED
WHEAT-COMBO-JUN THRU DEC, 10 SINGLE/26 CA	44102	10	2	CANCELLED
WHEAT-COMBO-MAR THRU MAY, 11 SINGLE/26 CA	44103	10	2	CANCELLED
WHEAT-COMBO-JUNE THRU DECEMBER, 11 SINGLE/2	44105	9	0	JUN-01-11
WHEAT - COMBO-MAR/MAY, '09 DET CA	44300	4	3	CANCELLED
WHEAT - COMBO-JUN/DEC, '09 DET CA	44301	4	1	CANCELLED
WHEAT - COMBO-JAN THRU MAY, 10 DET CA	44302	4	5	CANCELLED
WHEAT - COMBO-JUN THRU DEC, 10 DET CA	44303	4	1	CANCELLED
WHEAT - COMBO-JAN THRU FEB, 11 DET CA	44304	4	1	CANCELLED
WHEAT - COMBO-JUNE THRU DECEMBER, 11 DET CA	44305	4	1+	JUN-16-11
WHEAT - MT TO UP STATIONS ID-UT	44603	11	5	CANCELLED
WHEAT - MN-MT-ND-SD-WI-WY TO MT	44605	7	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI-WY TO MT	44607	13	9	MAR-01-11
WHEAT - AUG, 11 THRU DEC, 11 MB-MN-MT-ND-SD	44608	13	0	AUG-01-11
WHEAT - MN-MT-ND-SD-WI-WY TO MT	44609	13	6	MAR-01-11
WHEAT - AUG, 11 THRU DEC, 11 MN-MT-ND-SD-WI	44610	13	0	AUG-01-11
WHEAT - MN-MT-ND-SD TO UP STNS IN CA	44613	16	4	CANCELLED
WHEAT - CA - WA TO CA	44620	3	9	MAR-01-11
WHEAT - MT TO OGDEN/SALT LAKE CITY	44810	12	4	CANCELLED

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

TO SELECT STATIONS IN:
 ARIZONA, CALIFORNIA

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.

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 FOUR (4) DESTINATION FACILITIES;
 3. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN, IN UNITS NOT LESS THAN 26 CARS EACH, 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 FROM ORIGIN TO DESTINATION (OR INTERCHANGE) FOUND IN ITEM 44100.
 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.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
 - SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

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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 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: 0561

- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE
ALLOWED:

FOR BNSF FSAC STATIONS 20891 (BRUSH, CO) AND 20853 (OTIS, CO).
THE CO-LOAD TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE
TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE
AT ONE LOCATION AT ONE DESTINATION. EACH BILL OF LADING MUST
CROSS REFERENCE THE OTHER AND STATE THAT THEY ARE PART OF A
COLOAD PER BNSF 4022 SERIES, ITEM 44300. THE ENTIRE 110 CAR UNIT
TRAIN MUST BE LOADED AND BILLED IN 24 HOURS FROM CONSTRUCTIVE
PLACEMENT AT BOTH ORIGINS. WHEN ORDERING CARS, CUSTOMER MUST
ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM (CO-LOAD).

BNSF RAILWAY COMPANY
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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			
**ARIZONA *									
FLAGSTAFF	AZ	0	0	.	.	.			0001
PHOENIX	AZ	0	0	.	.	.			0001
**CALIFORNIA *									
BLYTHE	CA	0	0	.	.	.			0001
COLTON	CA	0	0	.	.	.			0001
FRESNO	CA	0	0	.	.	.			0001
LOS ANGELES	CA	0	0	.	.	.			0001
OAKLAND	CA	0	0	.	.	.			0001
PRIMA VISTA	CA	0	0	.	.	.			0001
STOCKTON	CA	0	0	.	.	.			0001
VERDEMONT	CA	0	0	.	.	.			0001

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ORIGIN RATES

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

**COLORADO	*								
BRUSH	CO	4246	4587	.	.	.		0561	0001
COMMERCE CITY	CO	3993	4314	.	.	.			0001
OTIS	CO	4257	4598	.	.	.		0561	0001
YUMA	CO	4079	4404	.	.	.			0001
**KANSAS	*								
ABILENE	KS	4446	4802	.	.	.			0001
CONCORDIA	KS	4463	4819	.	.	.			0001
COOLIDGE	KS	3778	4081	.	.	.			0001
DODGE CITY	KS	3826	4131	.	.	.			0001
ENSIGN	KS	3890	4201	.	.	.			0001
GARDEN CITY	KS	3799	4102	.	.	.			0001
HUGOTON	KS	3777	4080	.	.	.			0001
HUTCHINSON	KS	4311	4658	.	.	.			0001
SALINA	KS	4453	4809	.	.	.			0001
WELLINGTON	KS	4327	4674	.	.	.			0001
WICHITA	KS	4328	4675	.	.	.			0001
WRIGHT	KS	3829	4134	.	.	.			0001
**NEBRASKA	*								
BEATRICE	NE	4819	5202	.	.	.			0001
DORCHESTER	NE	4630	4996	.	.	.			0001
EDISON	NE	4460	4815	.	.	.			0001
GURLEY	NE	4046	4367	.	.	.			0001
HEMINGFORD	NE	4271	4610	.	.	.			0001
HUNTSMAN	NE	4043	4364	.	.	.			0001
LINCOLN	NE	4689	5059	.	.	.			0001
MOTALA	NE	4500	4857	.	.	.			0001
ROSELAND	NE	4508	4865	.	.	.			0001
SUPERIOR	NE	4775	5158	.	.	.			0001
VENANGO	NE	4180	4513	.	.	.			0001
**NEW MEXICO	*								
CLOVIS	NM	3438	3716	.	.	.			0001
**OKLAHOMA	*								
ENID	OK	4014	4334	.	.	.			0001
SHATTUCK	OK	3638	3927	.	.	.			0001
**TEXAS	*								
AMARILLO	TX	3470	3748	.	.	.			0001
ETTER	TX	3549	3834	.	.	.			0001
FT WORTH	TX	3620	3946	.	.	.	A		0001
LARIAT	TX	3444	3722	.	.	.			0001
PLAINVIEW	TX	3482	3760	.	.	.			0001
SAGINAW	TX	3620	3946	.	.	.	A		0001
SUNRAY	TX	3552	3837	.	.	.			0001

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WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	10	MAR-01-11
WHEAT - WA TO TX	45174	3	4	CANCELLED
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	CANCELLED
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	CANCELLED
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	6	6	CANCELLED
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	6	8	CANCELLED
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	45324	13	2	CANCELLED
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	45325	13	2	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24 -B	45326	13	2	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24-	45327	13	4	JUN-11-11
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24-B	45328	13	4	JUL-05-11
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	45329	13	0	AUG-01-11
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	45330	13	0	SEP-01-11
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	45331	13	0+	OCT-01-11
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	45333	13	0+	DEC-01-11
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTTTL	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

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WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	CANCELLED
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED
WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	CANCELLED
WHEAT-DEC, 10-CHGO COMBO - DETS & SHUTTLES	45421	8	1	CANCELLED
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
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	45428	9	1	APR-30-11
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
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	45431	9	0+	OCT-01-11
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	45432	9	0+	NOV-01-11
WHEAT-DECEMBER 2011-CHGO COMBO - DETS & SHU	45433	9	0+	DEC-01-11
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	MAR-01-11
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	0	AUG-01-11
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	10	MAY-21-11
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	7	MAR-03-11
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45565	0	0	AUG-01-11
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
DURUM - MT-ND TO MINOT, ND	45624	3	7	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	MAR-01-11
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	MAR-01-11
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45669	4	8	MAR-01-11
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED

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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

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- 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 23 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 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 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). 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 TARE WEIGHT PLUS LADING WEIGHT 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: 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: 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

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APPLY IF THE FINAL DESTINATION BEYOND CHICAGO, IL, IS NOT
SUBMITTED ON THE ORIGINAL BILL OF LADING. TRAFFIC MUST BE
BILLED APPLYING ACCOUNTING RULE 11.

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

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: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 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: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

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: 0006

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

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: 0526

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

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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: 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: 0011

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

RATE REFERENCE NOTE: 0005

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

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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	-620	-675	-620	-675	.			0300	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.			0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.			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
ST LOUIS	MO	221	241	221	241	.			0574	0001

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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					
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	-620	-675	-620	-675	.			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	3150	3416	3100	3362	.		0200	0001
APPLETON	MN	3159	3426	3109	3372	.		0200	0001
ARGYLE	MN	3502	3794	3452	3739	.		0200	0001
BARNESVILLE	MN	3348	3630	3298	3575	.		0200	0001
BEARDSLEY	MN	3132	.	3082	.	.		0200	0001
BELLINGHAM	MN	3156	3423	3106	3369	.		0200	0001
BELTRAMI	MN	3459	3748	3409	3693	.		0200	0001
BRECKENRIDGE	MN	3265	3541	3215	3486	.		0200	0001
CLARA CITY	MN	3183	3453	3133	3399	.		0200	0001
CLARKFIELD	MN	3163	3430	3113	3376	.		0200	0001
CLIMAX	MN	3513	3807	3463	3752	.		0200	0001
CROOKSTON	MN	3515	3809	3465	3755	.		0200	0001
DAWSON	MN	3154	3420	3104	3366	.		0200	0001
DILWORTH	MN	3496	3791	3446	3737	.		0200	0001
DONALDSON	MN	3511	.	3461	.	.		0200	0001
ELDRED	MN	3546	3843	3496	3788	.		0200	0001
ERSKINE	MN	3476	3767	3426	3712	.		0200	0001
FERGUS FALLS	MN	3239	3511	3189	3456	.		0200	0001
FERTILE	MN	3437	3724	3387	3669	.		0200	0001
FISHER	MN	3550	3847	3500	3793	.		0200	0001
FOSSTON	MN	3472	3763	3422	3708	.		0200	0001
FRENCH	MN	3227	3497	3177	3442	.		0200	0001
GREENBUSH	MN	3551	3845	3501	3791	.		0200	0001
HALLOCK	MN	3521	3813	3471	3759	.		0200	0001
HANLEY FALLS	MN	3169	3438	3119	3384	.		0200	0001
HAWLEY	MN	3431	3722	3381	3667	.		0200	0001
HERMAN	MN	3143	3409	3093	3355	.		0200	0001
HOLLOWAY	MN	3162	3430	3112	3376	.		0200	0001
HUMBOLDT	MN	3617	3917	3567	3863	.		0200	0001
KENNEDY	MN	3522	3815	3472	3760	.		0200	0001
KENT	MN	3317	3597	3267	3543	.		0200	0001
KRAGNES	MN	3458	3750	3408	3696	.		0200	0001
LOUISBURG	MN	3160	3427	3110	3373	.		0200	0001
MADISON	MN	3149	3415	3099	3361	.		0200	0001
MAYNARD	MN	3174	3443	3124	3389	.		0200	0001
MIDDLE RIVER	MN	3520	3813	3470	3758	.		0200	0001
MORRIS	MN	3152	3419	3102	3365	.		0200	0001
MURDOCK	MN	3177	3447	3127	3393	.		0200	0001
ROSEAU	MN	3577	.	3527	.	.		0200	0001
ROTHSAY	MN	3318	3597	3268	3543	.		0200	0001
RUTHTON	MN	3144	3410	3094	3356	.		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	3458	3750	3408	3696	.		0200	0001
SHELLY	MN	3471	3760	3421	3706	.		0200	0001
SPLIT ROCK	MN	3133	3397	3083	3343	.		0200	0001
ST HILAIRE	MN	3434	3719	3384	3665	.		0200	0001
ST VINCENT	MN	3638	3941	3588	3886	.		0200	0001
STEPHEN	MN	3498	3790	3448	3735	.		0200	0001
THIEF RIVER FALLS	MN	3436	3723	3386	3668	.		0200	0001
ULEN	MN	3416	3704	3366	3650	.		0200	0001
WARREN	MN	3502	3795	3452	3740	.		0200	0001
WOLVERTON	MN	3381	3656	3331	3601	.		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	3634	3940	3584	3885	.		0200	0001
ALTON	ND	3506	3801	3456	3747	.		0200	0001
ANETA	ND	3786	4105	3736	4051	.		0200	0001
ARTHUR	ND	3600	3904	3550	3849	.		0200	0001
ARVILLA	ND	3695	4006	3645	3951	.		0200	0001
AYR	ND	3580	3883	3530	3828	.		0200	0001
BARLOW	ND	3992	4328	3942	4274	.		0200	0001
BARNEY	ND	3355	3639	3305	3584	.		0200	0001
BEACH	ND	4551	4931	4501	4877	.		0200	0001
BELFIELD	ND	4444	4816	4394	4761	.		0200	0001
BEREA	ND	3668	3977	3618	3922	.		0200	0001
BERLIN	ND	3473	3764	3423	3710	.		0200	0001
BERNARD	ND	3363	3645	3313	3591	.		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	3859	.	3809	.	.		0200	0001
BUFFALO	ND	3603	3908	3553	3853	.		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	COL 4	COL 5					
BUXTON	ND	3507	3803	3457	3748	.				0200	0001
CALVIN	ND	4056	4396	4006	4342	.				0200	0001
CANDO	ND	4021	4359	3971	4305	.				0200	0001
CARRINGTON	ND	3990	.	3940	.	.				0200	0001
CASSELTON	ND	3549	3849	3499	3795	.				0200	0001
CAVALIER	ND	3742	4055	3692	4001	.				0200	0001
CHAFFEE	ND	3513	3810	3463	3755	.				0200	0001
CHURCHS FERRY	ND	3943	4274	3893	4220	.				0200	0001
CLEVELAND	ND	3773	4090	3723	4035	.				0200	0001
CLIFFORD	ND	3689	4000	3639	3946	.				0200	0001
CLYDE	ND	4064	4405	4014	4350	.				0200	0001
COLFAX	ND	3369	3653	3319	3599	.				0200	0001
CRETE	ND	3376	3659	3326	3605	.				0200	0001
CROSBY	ND	4818	.	4768	.	.				0200	0001
CRYSTAL	ND	3690	3999	3640	3945	.				0200	0001
DALRYMPLE SPUR	ND	3616	3922	3566	3868	.				0200	0001
DEVILS LAKE	ND	3890	4216	3840	4162	.				0200	0001
DICKINSON	ND	4269	4626	4219	4571	.				0200	0001
DOYON	ND	3858	4182	3808	4127	.				0200	0001
DRAYTON	ND	3614	3917	3564	3862	.				0200	0001
EDGELEY	ND	3505	3799	3455	3744	.				0200	0001
EDINBURG	ND	3807	4127	3757	4072	.				0200	0001
EDMORE	ND	3894	4221	3844	4167	.				0200	0001
ELDRIDGE	ND	3746	4061	3696	4006	.				0200	0001
ELLIOTT	ND	3472	3764	3422	3710	.				0200	0001
FAIRMOUNT	ND	3203	3473	3153	3419	.				0200	0001
FINLEY	ND	3687	3998	3637	3943	.				0200	0001
FOREST RIVER	ND	3684	3994	3634	3939	.				0200	0001
GALCHUTT	ND	3352	3635	3302	3580	.				0200	0001
GALESBURG	ND	3692	.	3642	.	.				0200	0001
GARDNER	ND	3511	3808	3461	3753	.				0200	0001
GLASSTON	ND	3687	3996	3637	3941	.				0200	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.				0200	0001
GRACE CITY	ND	3973	4308	3923	4254	.				0200	0001
GRAFTON	ND	3591	3893	3541	3838	.				0200	0001
GRAND FORKS	ND	3530	3826	3480	3772	.				0200	0001
GWINNER	ND	3378	3662	3328	3608	.				0200	0001
HAMPDEN	ND	3988	4323	3938	4269	.				0200	0001
HANNAFORD	ND	3816	4139	3766	4084	.				0200	0001
HATTON	ND	3651	3957	3601	3902	.				0200	0001
HAZEN	ND	4249	4605	4199	4550	.				0200	0001
HEBRON	ND	4135	4481	4085	4426	.				0200	0001
HENSEL	ND	3736	4049	3686	3994	.				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	3510	3806	3460	3752	.		0200	0001
HONEYFORD	ND	3677	.	3627	.	.		0200	0001
HOOPLE	ND	3663	3971	3613	3916	.		0200	0001
HOPE	ND	3686	3997	3636	3943	.		0200	0001
HORACE	ND	3391	3677	3341	3622	.		0200	0001
HUNTER	ND	3686	3997	3636	3942	.		0200	0001
JAMESTOWN	ND	3749	4065	3699	4010	.		0200	0001
JOLIETTE	ND	3686	.	3636	.	.		0200	0001
KELSO	ND	3514	3809	3464	3755	.		0200	0001
KINDRED	ND	3389	3675	3339	3620	.		0200	0001
LA MOURE	ND	3461	3752	3411	3697	.		0200	0001
LAKOTA	ND	3811	4132	3761	4077	.		0200	0001
LANGDON	ND	3850	.	3800	.	.		0200	0001
LARIMORE	ND	3691	4002	3641	3947	.		0200	0001
LEEDS	ND	3964	4321	3914	4266	.		0200	0001
LIDGERWOOD	ND	3284	3561	3234	3507	.		0200	0001
LIGNITE	ND	4803	.	4753	.	.		0200	0001
LISBON	ND	3476	.	3426	.	.		0200	0001
LUVERNE	ND	3802	4124	3752	4069	.		0200	0001
LYNCHBURG	ND	3511	.	3461	.	.		0200	0001
MADDOCK	ND	4106	.	4056	.	.		0200	0001
MAYVILLE	ND	3620	3923	3570	3868	.		0200	0001
MCVILLE	ND	3837	.	3787	.	.		0200	0001
MILNOR	ND	3350	3632	3300	3578	.		0200	0001
MILTON	ND	3823	4144	3773	4089	.		0200	0001
MINOT	ND	4525	4907	4475	4852	.		0200	0001
MINTO	ND	3587	3888	3537	3833	.		0200	0001
MOORETON	ND	3358	3643	3308	3588	.		0200	0001
MUNICH	ND	4046	.	3996	.	.		0200	0001
NEW ROCKFORD	ND	3996	4333	3946	4279	.		0200	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0200	0001
NIAGARA	ND	3738	4052	3688	3998	.		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	3520	3815	3470	3761	.		0200	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0200	0001
NORTHWOOD	ND	3676	.	3626	.	.		0200	0001
NORWICH	ND	4532	4914	4482	4860	.		0200	0001
OAKES	ND	3363	3645	3313	3591	.		0200	0001
OBIRON	ND	4097	.	4047	.	.		0200	0001
OSNABROCK	ND	3839	4161	3789	4106	.		0200	0001
PAGE	ND	3693	.	3643	.	.		0200	0001
PEAK	ND	3668	3977	3618	3923	.		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	3866	.	3816	.	.		0200	0001
PETERSBURG	ND	3788	4107	3738	4052	.		0200	0001
PINGREE	ND	3895	.	3845	.	.		0200	0001
PORTLAND	ND	3622	.	3572	.	.		0200	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0200	0001
PROSPER	ND	3576	3878	3526	3824	.		0200	0001
RAY	ND	4705	5100	4655	5046	.		0200	0001
REEDER	ND	4257	4613	4207	4559	.		0200	0001
REYNOLDS	ND	3496	3790	3446	3736	.		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	3402	.	3352	.	.		0200	0001
SHEYENNE	ND	4106	.	4056	.	.		0200	0001
STANLEY	ND	4720	5118	4670	5063	.		0200	0001
STERLING	ND	3919	4248	3869	4193	.		0200	0001
THOMPSON	ND	3513	3808	3463	3754	.		0200	0001
TOLNA	ND	3890	.	3840	.	.		0200	0001
VALLEY CITY	ND	3671	3981	3621	3926	.		0200	0001
WAHPETON	ND	3278	3555	3228	3500	.		0200	0001
WALHALLA	ND	3791	.	3741	.	.		0200	0001
WEST FARGO	ND	3459	3751	3409	3697	.		0200	0001
WILLISTON	ND	4713	5108	4663	5054	.		0200	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0200	0001
WINDSOR	ND	3765	4082	3715	4027	.		0200	0001
WOODWORTH	ND	3950	.	3900	.	.		0200	0001
YPSILANTI	ND	3715	.	3665	.	.		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	3298	3575	3248	3521	.		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	3373	3657	3323	3603	.		0200	0001
HAZEL	SD	3171	.	3121	.	.		0200	0001
IPSWICH	SD	3542	3840	3492	3785	.		0200	0001
LA BOLT	SD	3198	3468	3148	3414	.		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	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	3141	3406	3091	3352	.		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	3156	.	3106	.	.		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	3243	.	3193	.	.		0200	0001
WARNER	SD	3423	3711	3373	3656	.		0200	0001
WATERTOWN	SD	3180	3447	3130	3393	.		0200	0001
WEBSTER	SD	3240	3513	3190	3458	.		0200	0001
WEST MILBANK	SD	3178	3447	3128	3392	.		0200	0001
WILLOW LAKE	SD	3238	.	3188	.	.		0200	0001
WOLSEY	SD	3387	3671	3337	3617	.		0200	0001
YALE	SD	3282	.	3232	.	.		0200	0001

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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

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- 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 23 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 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 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). 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 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). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

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: 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

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APPLY IF THE FINAL DESTINATION BEYOND CHICAGO, IL, IS NOT
SUBMITTED ON THE ORIGINAL BILL OF LADING. TRAFFIC MUST BE
BILLED APPLYING ACCOUNTING RULE 11.

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

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: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 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: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

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: 0006

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

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: 0526

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

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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: 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: 0011

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

RATE REFERENCE NOTE: 0005

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

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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	-620	-675	-620	-675	.			0300	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.			0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.			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
ST LOUIS	MO	221	241	221	241	.			0574	0001

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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			
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	-620	-675	-620	-675	.		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	3150	3416	3100	3362	.		0200	0001
APPLETON	MN	3159	3426	3109	3372	.		0200	0001
ARGYLE	MN	3502	3794	3452	3739	.		0200	0001
BARNESVILLE	MN	3348	3630	3298	3575	.		0200	0001
BEARDSLEY	MN	3132	.	3082	.	.		0200	0001
BELLINGHAM	MN	3156	3423	3106	3369	.		0200	0001
BELTRAMI	MN	3459	3748	3409	3693	.		0200	0001
BRECKENRIDGE	MN	3265	3541	3215	3486	.		0200	0001
CLARA CITY	MN	3183	3453	3133	3399	.		0200	0001
CLARKFIELD	MN	3163	3430	3113	3376	.		0200	0001
CLIMAX	MN	3513	3807	3463	3752	.		0200	0001
CROOKSTON	MN	3515	3809	3465	3755	.		0200	0001
DAWSON	MN	3154	3420	3104	3366	.		0200	0001
DILWORTH	MN	3496	3791	3446	3737	.		0200	0001
DONALDSON	MN	3511	.	3461	.	.		0200	0001
ELDRED	MN	3546	3843	3496	3788	.		0200	0001
ERSKINE	MN	3476	3767	3426	3712	.		0200	0001
FERGUS FALLS	MN	3239	3511	3189	3456	.		0200	0001
FERTILE	MN	3437	3724	3387	3669	.		0200	0001
FISHER	MN	3550	3847	3500	3793	.		0200	0001
FOSSTON	MN	3472	3763	3422	3708	.		0200	0001
FRENCH	MN	3227	3497	3177	3442	.		0200	0001
GREENBUSH	MN	3551	3845	3501	3791	.		0200	0001
HALLOCK	MN	3521	3813	3471	3759	.		0200	0001
HANLEY FALLS	MN	3169	3438	3119	3384	.		0200	0001
HAWLEY	MN	3431	3722	3381	3667	.		0200	0001
HERMAN	MN	3143	3409	3093	3355	.		0200	0001
HOLLOWAY	MN	3162	3430	3112	3376	.		0200	0001
HUMBOLDT	MN	3617	3917	3567	3863	.		0200	0001
KENNEDY	MN	3522	3815	3472	3760	.		0200	0001
KENT	MN	3317	3597	3267	3543	.		0200	0001
KRAGNES	MN	3458	3750	3408	3696	.		0200	0001
LOUISBURG	MN	3160	3427	3110	3373	.		0200	0001
MADISON	MN	3149	3415	3099	3361	.		0200	0001
MAYNARD	MN	3174	3443	3124	3389	.		0200	0001
MIDDLE RIVER	MN	3520	3813	3470	3758	.		0200	0001
MORRIS	MN	3152	3419	3102	3365	.		0200	0001
MURDOCK	MN	3177	3447	3127	3393	.		0200	0001
ROSEAU	MN	3577	.	3527	.	.		0200	0001
ROTHSAY	MN	3318	3597	3268	3543	.		0200	0001
RUTHTON	MN	3144	3410	3094	3356	.		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	3458	3750	3408	3696	.		0200	0001
SHELLY	MN	3471	3760	3421	3706	.		0200	0001
SPLIT ROCK	MN	3133	3397	3083	3343	.		0200	0001
ST HILAIRE	MN	3434	3719	3384	3665	.		0200	0001
ST VINCENT	MN	3638	3941	3588	3886	.		0200	0001
STEPHEN	MN	3498	3790	3448	3735	.		0200	0001
THIEF RIVER FALLS	MN	3436	3723	3386	3668	.		0200	0001
ULEN	MN	3416	3704	3366	3650	.		0200	0001
WARREN	MN	3502	3795	3452	3740	.		0200	0001
WOLVERTON	MN	3381	3656	3331	3601	.		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	3634	3940	3584	3885	.		0200	0001
ALTON	ND	3506	3801	3456	3747	.		0200	0001
ANETA	ND	3786	4105	3736	4051	.		0200	0001
ARTHUR	ND	3600	3904	3550	3849	.		0200	0001
ARVILLA	ND	3695	4006	3645	3951	.		0200	0001
AYR	ND	3580	3883	3530	3828	.		0200	0001
BARLOW	ND	3992	4328	3942	4274	.		0200	0001
BARNEY	ND	3355	3639	3305	3584	.		0200	0001
BEACH	ND	4551	4931	4501	4877	.		0200	0001
BELFIELD	ND	4444	4816	4394	4761	.		0200	0001
BEREA	ND	3668	3977	3618	3922	.		0200	0001
BERLIN	ND	3473	3764	3423	3710	.		0200	0001
BERNARD	ND	3363	3645	3313	3591	.		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	3859	.	3809	.	.		0200	0001
BUFFALO	ND	3603	3908	3553	3853	.		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	COL 4	COL 5					
BUXTON	ND	3507	3803	3457	3748	.				0200	0001
CALVIN	ND	4056	4396	4006	4342	.				0200	0001
CANDO	ND	4021	4359	3971	4305	.				0200	0001
CARRINGTON	ND	3990	.	3940	.	.				0200	0001
CASSELTON	ND	3549	3849	3499	3795	.				0200	0001
CAVALIER	ND	3742	4055	3692	4001	.				0200	0001
CHAFFEE	ND	3513	3810	3463	3755	.				0200	0001
CHURCHS FERRY	ND	3943	4274	3893	4220	.				0200	0001
CLEVELAND	ND	3773	4090	3723	4035	.				0200	0001
CLIFFORD	ND	3689	4000	3639	3946	.				0200	0001
CLYDE	ND	4064	4405	4014	4350	.				0200	0001
COLFAX	ND	3369	3653	3319	3599	.				0200	0001
CRETE	ND	3376	3659	3326	3605	.				0200	0001
CROSBY	ND	4818	.	4768	.	.				0200	0001
CRYSTAL	ND	3690	3999	3640	3945	.				0200	0001
DALRYMPLE SPUR	ND	3616	3922	3566	3868	.				0200	0001
DEVILS LAKE	ND	3890	4216	3840	4162	.				0200	0001
DICKINSON	ND	4269	4626	4219	4571	.				0200	0001
DOYON	ND	3858	4182	3808	4127	.				0200	0001
DRAYTON	ND	3614	3917	3564	3862	.				0200	0001
EDGELEY	ND	3505	3799	3455	3744	.				0200	0001
EDINBURG	ND	3807	4127	3757	4072	.				0200	0001
EDMORE	ND	3894	4221	3844	4167	.				0200	0001
ELDRIDGE	ND	3746	4061	3696	4006	.				0200	0001
ELLIOTT	ND	3472	3764	3422	3710	.				0200	0001
FAIRMOUNT	ND	3203	3473	3153	3419	.				0200	0001
FINLEY	ND	3687	3998	3637	3943	.				0200	0001
FOREST RIVER	ND	3684	3994	3634	3939	.				0200	0001
GALCHUTT	ND	3352	3635	3302	3580	.				0200	0001
GALESBURG	ND	3692	.	3642	.	.				0200	0001
GARDNER	ND	3511	3808	3461	3753	.				0200	0001
GLASSTON	ND	3687	3996	3637	3941	.				0200	0001
GLEN ULLIN	ND	4101	4444	4051	4389	.				0200	0001
GRACE CITY	ND	3973	4308	3923	4254	.				0200	0001
GRAFTON	ND	3591	3893	3541	3838	.				0200	0001
GRAND FORKS	ND	3530	3826	3480	3772	.				0200	0001
GWINNER	ND	3378	3662	3328	3608	.				0200	0001
HAMPDEN	ND	3988	4323	3938	4269	.				0200	0001
HANNAFORD	ND	3816	4139	3766	4084	.				0200	0001
HATTON	ND	3651	3957	3601	3902	.				0200	0001
HAZEN	ND	4249	4605	4199	4550	.				0200	0001
HEBRON	ND	4135	4481	4085	4426	.				0200	0001
HENSEL	ND	3736	4049	3686	3994	.				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	3510	3806	3460	3752	.		0200	0001
HONEYFORD	ND	3677	.	3627	.	.		0200	0001
HOOPLE	ND	3663	3971	3613	3916	.		0200	0001
HOPE	ND	3686	3997	3636	3943	.		0200	0001
HORACE	ND	3391	3677	3341	3622	.		0200	0001
HUNTER	ND	3686	3997	3636	3942	.		0200	0001
JAMESTOWN	ND	3749	4065	3699	4010	.		0200	0001
JOLIETTE	ND	3686	.	3636	.	.		0200	0001
KELSO	ND	3514	3809	3464	3755	.		0200	0001
KINDRED	ND	3389	3675	3339	3620	.		0200	0001
LA MOURE	ND	3461	3752	3411	3697	.		0200	0001
LAKOTA	ND	3811	4132	3761	4077	.		0200	0001
LANGDON	ND	3850	.	3800	.	.		0200	0001
LARIMORE	ND	3691	4002	3641	3947	.		0200	0001
LEEDS	ND	3964	4321	3914	4266	.		0200	0001
LIDGERWOOD	ND	3284	3561	3234	3507	.		0200	0001
LIGNITE	ND	4803	.	4753	.	.		0200	0001
LISBON	ND	3476	.	3426	.	.		0200	0001
LUVERNE	ND	3802	4124	3752	4069	.		0200	0001
LYNCHBURG	ND	3511	.	3461	.	.		0200	0001
MADDOCK	ND	4106	.	4056	.	.		0200	0001
MAYVILLE	ND	3620	3923	3570	3868	.		0200	0001
MCVILLE	ND	3837	.	3787	.	.		0200	0001
MILNOR	ND	3350	3632	3300	3578	.		0200	0001
MILTON	ND	3823	4144	3773	4089	.		0200	0001
MINOT	ND	4525	4907	4475	4852	.		0200	0001
MINTO	ND	3587	3888	3537	3833	.		0200	0001
MOORETON	ND	3358	3643	3308	3588	.		0200	0001
MUNICH	ND	4046	.	3996	.	.		0200	0001
NEW ROCKFORD	ND	3996	4333	3946	4279	.		0200	0001
NEW SALEM	ND	4066	4406	4016	4352	.		0200	0001
NIAGARA	ND	3738	4052	3688	3998	.		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	3520	3815	3470	3761	.		0200	0001
NORTHGATE	ND	4710	5106	4660	5052	.		0200	0001
NORTHWOOD	ND	3676	.	3626	.	.		0200	0001
NORWICH	ND	4532	4914	4482	4860	.		0200	0001
OAKES	ND	3363	3645	3313	3591	.		0200	0001
OBERON	ND	4097	.	4047	.	.		0200	0001
OSNABROCK	ND	3839	4161	3789	4106	.		0200	0001
PAGE	ND	3693	.	3643	.	.		0200	0001
PEAK	ND	3668	3977	3618	3923	.		0200	0001

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ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
PEKIN	ND	3866	.	3816	.	.		0200	0001
PETERSBURG	ND	3788	4107	3738	4052	.		0200	0001
PINGREE	ND	3895	.	3845	.	.		0200	0001
PORTLAND	ND	3622	.	3572	.	.		0200	0001
POWERS LAKE	ND	4785	5188	4735	5133	.		0200	0001
PROSPER	ND	3576	3878	3526	3824	.		0200	0001
RAY	ND	4705	5100	4655	5046	.		0200	0001
REEDER	ND	4257	4613	4207	4559	.		0200	0001
REYNOLDS	ND	3496	3790	3446	3736	.		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	3402	.	3352	.	.		0200	0001
SHEYENNE	ND	4106	.	4056	.	.		0200	0001
STANLEY	ND	4720	5118	4670	5063	.		0200	0001
STERLING	ND	3919	4248	3869	4193	.		0200	0001
THOMPSON	ND	3513	3808	3463	3754	.		0200	0001
TOLNA	ND	3890	.	3840	.	.		0200	0001
VALLEY CITY	ND	3671	3981	3621	3926	.		0200	0001
WAHPETON	ND	3278	3555	3228	3500	.		0200	0001
WALHALLA	ND	3791	.	3741	.	.		0200	0001
WEST FARGO	ND	3459	3751	3409	3697	.		0200	0001
WILLISTON	ND	4713	5108	4663	5054	.		0200	0001
WILLOW CITY	ND	4222	4576	4172	4522	.		0200	0001
WINDSOR	ND	3765	4082	3715	4027	.		0200	0001
WOODWORTH	ND	3950	.	3900	.	.		0200	0001
YPSILANTI	ND	3715	.	3665	.	.		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	3298	3575	3248	3521	.		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	3373	3657	3323	3603	.		0200	0001
HAZEL	SD	3171	.	3121	.	.		0200	0001
IPSWICH	SD	3542	3840	3492	3785	.		0200	0001
LA BOLT	SD	3198	3468	3148	3414	.		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	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	3141	3406	3091	3352	.		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	3156	.	3106	.	.		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	3243	.	3193	.	.		0200	0001
WARNER	SD	3423	3711	3373	3656	.		0200	0001
WATERTOWN	SD	3180	3447	3130	3393	.		0200	0001
WEBSTER	SD	3240	3513	3190	3458	.		0200	0001
WEST MILBANK	SD	3178	3447	3128	3392	.		0200	0001
WILLOW LAKE	SD	3238	.	3188	.	.		0200	0001
WOLSEY	SD	3387	3671	3337	3617	.		0200	0001
YALE	SD	3282	.	3232	.	.		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.
 - 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.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

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DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

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

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE 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 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 FOR DET'S AND SINGLE DESTINATION DET 'S (SEE 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 TARE WEIGHT PLUS LADING WEIGHT 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 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 TARE WEIGHT PLUS LADING WEIGHT 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

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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: 0595

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

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

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: 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: 0060

- PRICE APPLIES WHEN 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.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

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

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: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO

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\$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED
AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC
MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART
OF A DET IN ORDER TO RECEIVE THE DET RATE.

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: 0006

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

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.		0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	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			
**MANITOBA *									
WINNIPEG	MB	3025	3271	.	.	.		0007	0001
**MINNESOTA *									
ALBERTA	MN	2450	2653	2300	2490	.		0200	0001
ARGYLE	MN	2802	3031	2652	2867	.		0200	0001
BARNESVILLE	MN	2648	2867	2498	2703	.		0200	0001
BRECKENRIDGE	MN	2565	2778	2415	2614	.		0200	0001
CLARA CITY	MN	2483	2690	2333	2527	.		0200	0001
CLARKFIELD	MN	2463	2667	2313	2504	.		0200	0001
CROOKSTON	MN	2815	3046	2665	2883	.		0200	0001
ERSKINE	MN	2776	3004	2626	2840	.		0200	0001
FRENCH	MN	2527	2734	2377	2570	.		0200	0001
HANLEY FALLS	MN	2469	2675	2319	2512	.		0200	0001
HERMAN	MN	2443	2646	2293	2483	.		0200	0001
HOLLOWAY	MN	2462	2667	2312	2504	.		0200	0001
MAYNARD	MN	2474	2680	2324	2517	.		0200	0001
MURDOCK	MN	2477	2684	2327	2521	.		0200	0001
RUTHTON	MN	2444	2647	2294	2484	.		0200	0001
SPLIT ROCK	MN	2433	2634	2283	2471	.		0200	0001
ULEN	MN	2716	2941	2566	2778	.		0200	0001
WARREN	MN	2802	3032	2652	2868	.		0200	0001
**MONTANA *									
BILLINGS	MT	4094	4427	3944	4263	.		0200	0001
CARTER	MT	4176	4509	4026	4345	.		0200	0001
COLLINS	MT	4164	4497	4014	4333	.		0200	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0200	0001
GROVE	MT	4142	4475	3992	4311	.		0200	0001
HARLEM	MT	4102	4435	3952	4271	.		0200	0001
HAVRE	MT	4116	4449	3966	4285	.		0200	0001
KASA POINT	MT	4052	4385	3902	4221	.		0200	0001
MACON	MT	4050	4383	3900	4219	.		0200	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0200	0001
RUDYARD	MT	4127	4460	3977	4296	.		0200	0001
SHELBY	MT	4147	4480	3997	4316	.		0200	0001
**NORTH DAKOTA *									
ALTON	ND	2806	3038	2656	2875	.		0200	0001
ARVILLA	ND	2995	3243	2845	3079	.		0200	0001
AYR	ND	2880	3120	2730	2956	.		0200	0001
BEREA	ND	2968	3214	2818	3050	.		0200	0001
BERNARD	ND	2663	2882	2513	2719	.		0200	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0200	0001
BISBEE	ND	3347	3623	3197	3460	.		0200	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0200	0001
BOYLE	ND	3518	3807	3368	3644	.		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			
CASSELTON	ND	2849	3086	2699	2923	.		0200	0001
CRYSTAL	ND	2990	3236	2840	3073	.		0200	0001
DRAYTON	ND	2914	3154	2764	2990	.		0200	0001
EDGELEY	ND	2805	3036	2655	2872	.		0200	0001
ELDRIDGE	ND	3047	3299	2897	3135	.		0200	0001
FINLEY	ND	2987	3235	2837	3071	.		0200	0001
HENSLER	ND	3468	3754	3318	3591	.		0200	0001
JAMESTOWN	ND	3049	3302	2899	3138	.		0200	0001
KINDRED	ND	2689	2912	2539	2748	.		0200	0001
MAYVILLE	ND	2920	3160	2770	2996	.		0200	0001
MILTON	ND	3123	3381	2973	3217	.		0200	0001
NEW ROCKFORD	ND	3226	3494	3076	3331	.		0200	0001
NILES	ND	3233	3499	3083	3336	.		0200	0001
NORTH GRAND FORKS	ND	2820	3052	2670	2889	.		0200	0001
OAKES	ND	2663	2882	2513	2719	.		0200	0001
ROSS	ND	3922	4248	3772	4084	.		0200	0001
RUGBY	ND	3350	3626	3200	3463	.		0200	0001
SCRANTON	ND	3569	3863	3419	3700	.		0200	0001
STERLING	ND	3219	3485	3069	3321	.		0200	0001
SURREY	ND	3625	3926	3475	3762	.		0200	0001
THOMPSON	ND	2813	3045	2663	2882	.		0200	0001
WILLISTON	ND	4013	4345	3863	4182	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0200	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0200	0001
BOWDLE	SD	2963	3208	2813	3044	.		0200	0001
CRAVEN	SD	2840	3075	2690	2911	.		0200	0001
EMERY	SD	2578	2789	2428	2626	.		0200	0001
GREBNER	SD	2737	2963	2587	2800	.		0200	0001
LEMMON	SD	3348	3624	3198	3460	.		0200	0001
MADISON	SD	2606	2820	2456	2657	.		0200	0001
MARION	SD	2538	2746	2388	2583	.		0200	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0200	0001
MELLETTTE	SD	2708	2931	2558	2768	.		0200	0001
MITCHELL	SD	2612	2826	2462	2662	.		0200	0001
SELBY	SD	3030	3280	2880	3117	.		0200	0001
WEST MILBANK	SD	2478	2684	2328	2520	.		0200	0001
WOLSEY	SD	2687	2908	2537	2745	.		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.
 - 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.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

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DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

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

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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 FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT 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 ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT 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 L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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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: 0595

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

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

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: 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: 0060

- PRICE APPLIES WHEN 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.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

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

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: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO

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\$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED
AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC
MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART
OF A DET IN ORDER TO RECEIVE THE DET RATE.

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: 0006

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

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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	.	.	.		0300	0001	
WHEAT WAY	AL		1284	1400	1084	1200	.		0300	0001	
**IOWA		*									
BURLINGTON	IA		337	367	.	.	.		0300	0001	
DES MOINES	IA		485	529	.	.	.		0050	0001	
KEOKUK	IA		348	379	.	.	.		0300	0001	
**ILLINOIS		*									
ALTON	IL		235	256	.	.	.		0011	0001	
CENTRALIA	IL		260	283	.	.	.		0346	0001	
CHICAGO	IL		.	.	-150	-164	.		0060	0001	
CHICAGO	IL		0	0	.	.	.		0595	0001	
EAST ST LOUIS	IL		830	905	830	905	.		0002	0001	
**KANSAS		*									
ARKANSAS CITY	KS		764	833	.	.	.		0300	0001	
ATCHISON	KS		229	250	.	.	.		0300	0001	
HUTCHINSON	KS		645	703	.	.	.		0300	0001	
KANSAS CITY	KS		177	193	.	.	.		0346	0001	
TOPEKA	KS		450	491	.	.	.		0300	0001	
WICHITA	KS		645	703	.	.	.		0300	0001	
**MINNESOTA		*									
DULUTH	MN		-620	-675	-620	-675	.		0346	0001	
MINNEAPOLIS	MN		-475	-518	.	.	.		0003	0001	
MINNEAPOLIS	MN		-795	-867	.	.	.		0342	0001	
RUSH CITY	MN		-658	-717	.	.	.		0300	0001	
ST PAUL	MN		-475	-518	-475	-518	.		0003	0001	
WINONA	MN		-230	-251	.	.	.		0006	0001	
**MISSOURI		*									
KANSAS CITY	MO		177	193	.	.	.		0346	0001	
ST LOUIS	MO		221	241	.	.	.		0574	0001	
ST LOUIS	MO		830	905	830	905	.		0602	0001	
**NEBRASKA		*									
FREMONT	NE		-118	-129	.	.	.		0300	0001	
LINCOLN	NE		-118	-129	.	.	.		0300	0001	
OMAHA	NE		-118	-129	.	.	.		0300	0001	
**OKLAHOMA		*									
ENID	OK		1027	1119	1027	1119	.		0300	0001	
TULSA PORT AUTHORIT	OK		1027	1119	1027	1119	.		0300	0001	
**TENNESSEE		*									
MEMPHIS	TN		764	833	.	.	.		0346	0001	
**TEXAS		*									
BEAUMONT	TX		2620	2856	2620	2856	.		0300	0001	
CORPUS CHRISTI	TX		2720	.	2720	.	.		0300	0001	
FT WORTH	TX		1177	1283	1177	1283	.		0300	0001	

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	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	3025	3271	.	.	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2450	2653	2300	2490	.		0200	0001
ARGYLE	MN	2802	3031	2652	2867	.		0200	0001
BARNESVILLE	MN	2648	2867	2498	2703	.		0200	0001
BRECKENRIDGE	MN	2565	2778	2415	2614	.		0200	0001
CLARA CITY	MN	2483	2690	2333	2527	.		0200	0001
CLARKFIELD	MN	2463	2667	2313	2504	.		0200	0001
CROOKSTON	MN	2815	3046	2665	2883	.		0200	0001
ERSKINE	MN	2776	3004	2626	2840	.		0200	0001
FRENCH	MN	2527	2734	2377	2570	.		0200	0001
HANLEY FALLS	MN	2469	2675	2319	2512	.		0200	0001
HERMAN	MN	2443	2646	2293	2483	.		0200	0001
HOLLOWAY	MN	2462	2667	2312	2504	.		0200	0001
MAYNARD	MN	2474	2680	2324	2517	.		0200	0001
MURDOCK	MN	2477	2684	2327	2521	.		0200	0001
RUTHTON	MN	2444	2647	2294	2484	.		0200	0001
SPLIT ROCK	MN	2433	2634	2283	2471	.		0200	0001
ULEN	MN	2716	2941	2566	2778	.		0200	0001
WARREN	MN	2802	3032	2652	2868	.		0200	0001
**MONTANA	*								
BILLINGS	MT	4094	4427	3944	4263	.		0200	0001
CARTER	MT	4176	4509	4026	4345	.		0200	0001
COLLINS	MT	4164	4497	4014	4333	.		0200	0001
GLENDIVE	MT	3894	4214	3744	4050	.		0200	0001
GROVE	MT	4142	4475	3992	4311	.		0200	0001
HARLEM	MT	4102	4435	3952	4271	.		0200	0001
HAVRE	MT	4116	4449	3966	4285	.		0200	0001
KASA POINT	MT	4052	4385	3902	4221	.		0200	0001
MACON	MT	4050	4383	3900	4219	.		0200	0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0200	0001
RUDYARD	MT	4127	4460	3977	4296	.		0200	0001
SHELBY	MT	4147	4480	3997	4316	.		0200	0001
**NORTH DAKOTA	*								
ALTON	ND	2806	3038	2656	2875	.		0200	0001
ARVILLA	ND	2995	3243	2845	3079	.		0200	0001
AYR	ND	2880	3120	2730	2956	.		0200	0001
BEREA	ND	2968	3214	2818	3050	.		0200	0001
BERNARD	ND	2663	2882	2513	2719	.		0200	0001
BERTHOLD	ND	3864	4185	3714	4022	.		0200	0001
BISBEE	ND	3347	3623	3197	3460	.		0200	0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0200	0001
BOYLE	ND	3518	3807	3368	3644	.		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			
CASSELTON	ND	2849	3086	2699	2923	.		0200	0001
CRYSTAL	ND	2990	3236	2840	3073	.		0200	0001
DRAYTON	ND	2914	3154	2764	2990	.		0200	0001
EDGELEY	ND	2805	3036	2655	2872	.		0200	0001
ELDRIDGE	ND	3047	3299	2897	3135	.		0200	0001
FINLEY	ND	2987	3235	2837	3071	.		0200	0001
HENSLER	ND	3468	3754	3318	3591	.		0200	0001
JAMESTOWN	ND	3049	3302	2899	3138	.		0200	0001
KINDRED	ND	2689	2912	2539	2748	.		0200	0001
MAYVILLE	ND	2920	3160	2770	2996	.		0200	0001
MILTON	ND	3123	3381	2973	3217	.		0200	0001
NEW ROCKFORD	ND	3226	3494	3076	3331	.		0200	0001
NILES	ND	3233	3499	3083	3336	.		0200	0001
NORTH GRAND FORKS	ND	2820	3052	2670	2889	.		0200	0001
OAKES	ND	2663	2882	2513	2719	.		0200	0001
ROSS	ND	3922	4248	3772	4084	.		0200	0001
RUGBY	ND	3350	3626	3200	3463	.		0200	0001
SCRANTON	ND	3569	3863	3419	3700	.		0200	0001
STERLING	ND	3219	3485	3069	3321	.		0200	0001
SURREY	ND	3625	3926	3475	3762	.		0200	0001
THOMPSON	ND	2813	3045	2663	2882	.		0200	0001
WILLISTON	ND	4013	4345	3863	4182	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0200	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0200	0001
BOWDLE	SD	2963	3208	2813	3044	.		0200	0001
CRAVEN	SD	2840	3075	2690	2911	.		0200	0001
EMERY	SD	2578	2789	2428	2626	.		0200	0001
GREBNER	SD	2737	2963	2587	2800	.		0200	0001
LEMMON	SD	3348	3624	3198	3460	.		0200	0001
MADISON	SD	2606	2820	2456	2657	.		0200	0001
MARION	SD	2538	2746	2388	2583	.		0200	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0200	0001
MELLETTE	SD	2708	2931	2558	2768	.		0200	0001
MITCHELL	SD	2612	2826	2462	2662	.		0200	0001
SELBY	SD	3030	3280	2880	3117	.		0200	0001
WEST MILBANK	SD	2478	2684	2328	2520	.		0200	0001
WOLSEY	SD	2687	2908	2537	2745	.		0200	0001

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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.
 - 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.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

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DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

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

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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 FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT 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 ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT 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 L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

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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: 0595

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

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

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: 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: 0060

- PRICE APPLIES WHEN 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.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

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

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: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO

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\$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED
AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC
MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART
OF A DET IN ORDER TO RECEIVE THE DET RATE.

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: 0006

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

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.		0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	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		3025	3271	.	.	.		0007	0001
**MINNESOTA		*								
ALBERTA	MN		2450	2653	2300	2490	.		0200	0001
ARGYLE	MN		2802	3031	2652	2867	.		0200	0001
BARNESVILLE	MN		2648	2867	2498	2703	.		0200	0001
BRECKENRIDGE	MN		2565	2778	2415	2614	.		0200	0001
CLARA CITY	MN		2483	2690	2333	2527	.		0200	0001
CLARKFIELD	MN		2463	2667	2313	2504	.		0200	0001
CROOKSTON	MN		2815	3046	2665	2883	.		0200	0001
ERSKINE	MN		2776	3004	2626	2840	.		0200	0001
FRENCH	MN		2527	2734	2377	2570	.		0200	0001
HANLEY FALLS	MN		2469	2675	2319	2512	.		0200	0001
HERMAN	MN		2443	2646	2293	2483	.		0200	0001
HOLLOWAY	MN		2462	2667	2312	2504	.		0200	0001
MAYNARD	MN		2474	2680	2324	2517	.		0200	0001
MURDOCK	MN		2477	2684	2327	2521	.		0200	0001
RUTHTON	MN		2444	2647	2294	2484	.		0200	0001
SPLIT ROCK	MN		2433	2634	2283	2471	.		0200	0001
ULEN	MN		2716	2941	2566	2778	.		0200	0001
WARREN	MN		2802	3032	2652	2868	.		0200	0001
**MONTANA		*								
BILLINGS	MT		4094	4427	3944	4263	.		0200	0001
CARTER	MT		4176	4509	4026	4345	.		0200	0001
COLLINS	MT		4164	4497	4014	4333	.		0200	0001
GLENDIVE	MT		3894	4214	3744	4050	.		0200	0001
GROVE	MT		4142	4475	3992	4311	.		0200	0001
HARLEM	MT		4102	4435	3952	4271	.		0200	0001
HAVRE	MT		4116	4449	3966	4285	.		0200	0001
KASA POINT	MT		4052	4385	3902	4221	.		0200	0001
MACON	MT		4050	4383	3900	4219	.		0200	0001
POMPEYS PILLAR	MT		4084	4417	3934	4253	.		0200	0001
RUDYARD	MT		4127	4460	3977	4296	.		0200	0001
SHELBY	MT		4147	4480	3997	4316	.		0200	0001
**NORTH DAKOTA		*								
ALTON	ND		2806	3038	2656	2875	.		0200	0001
ARVILLA	ND		2995	3243	2845	3079	.		0200	0001
AYR	ND		2880	3120	2730	2956	.		0200	0001
BEREA	ND		2968	3214	2818	3050	.		0200	0001
BERNARD	ND		2663	2882	2513	2719	.		0200	0001
BERTHOLD	ND		3864	4185	3714	4022	.		0200	0001
BISBEE	ND		3347	3623	3197	3460	.		0200	0001
BOTTINEAU	ND		3621	3921	3471	3757	.		0200	0001
BOYLE	ND		3518	3807	3368	3644	.		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			
CASSELTON	ND	2849	3086	2699	2923	.		0200	0001
CRYSTAL	ND	2990	3236	2840	3073	.		0200	0001
DRAYTON	ND	2914	3154	2764	2990	.		0200	0001
EDGELEY	ND	2805	3036	2655	2872	.		0200	0001
ELDRIDGE	ND	3047	3299	2897	3135	.		0200	0001
FINLEY	ND	2987	3235	2837	3071	.		0200	0001
HENSLER	ND	3468	3754	3318	3591	.		0200	0001
JAMESTOWN	ND	3049	3302	2899	3138	.		0200	0001
KINDRED	ND	2689	2912	2539	2748	.		0200	0001
MAYVILLE	ND	2920	3160	2770	2996	.		0200	0001
MILTON	ND	3123	3381	2973	3217	.		0200	0001
NEW ROCKFORD	ND	3226	3494	3076	3331	.		0200	0001
NILES	ND	3233	3499	3083	3336	.		0200	0001
NORTH GRAND FORKS	ND	2820	3052	2670	2889	.		0200	0001
OAKES	ND	2663	2882	2513	2719	.		0200	0001
ROSS	ND	3922	4248	3772	4084	.		0200	0001
RUGBY	ND	3350	3626	3200	3463	.		0200	0001
SCRANTON	ND	3569	3863	3419	3700	.		0200	0001
STERLING	ND	3219	3485	3069	3321	.		0200	0001
SURREY	ND	3625	3926	3475	3762	.		0200	0001
THOMPSON	ND	2813	3045	2663	2882	.		0200	0001
WILLISTON	ND	4013	4345	3863	4182	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0200	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0200	0001
BOWDLE	SD	2963	3208	2813	3044	.		0200	0001
CRAVEN	SD	2840	3075	2690	2911	.		0200	0001
EMERY	SD	2578	2789	2428	2626	.		0200	0001
GREBNER	SD	2737	2963	2587	2800	.		0200	0001
LEMMON	SD	3348	3624	3198	3460	.		0200	0001
MADISON	SD	2606	2820	2456	2657	.		0200	0001
MARION	SD	2538	2746	2388	2583	.		0200	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0200	0001
MELLETTE	SD	2708	2931	2558	2768	.		0200	0001
MITCHELL	SD	2612	2826	2462	2662	.		0200	0001
SELBY	SD	3030	3280	2880	3117	.		0200	0001
WEST MILBANK	SD	2478	2684	2328	2520	.		0200	0001
WOLSEY	SD	2687	2908	2537	2745	.		0200	0001

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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.
 - 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.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

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DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

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

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE 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 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 FOR DET'S AND SINGLE DESTINATION DET 'S (SEE 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 TARE WEIGHT PLUS LADING WEIGHT 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 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 TARE WEIGHT PLUS LADING WEIGHT 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

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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: 0595

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

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

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: 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: 0060

- PRICE APPLIES WHEN 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.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

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

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: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO

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\$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED
AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC
MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART
OF A DET IN ORDER TO RECEIVE THE DET RATE.

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: 0006

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

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.		0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	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	3025	3271	.	.	.		0007		0001
**MINNESOTA		*								
ALBERTA	MN	2450	2653	2300	2490	.		0200		0001
ARGYLE	MN	2802	3031	2652	2867	.		0200		0001
BARNESVILLE	MN	2648	2867	2498	2703	.		0200		0001
BRECKENRIDGE	MN	2565	2778	2415	2614	.		0200		0001
CLARA CITY	MN	2483	2690	2333	2527	.		0200		0001
CLARKFIELD	MN	2463	2667	2313	2504	.		0200		0001
CROOKSTON	MN	2815	3046	2665	2883	.		0200		0001
ERSKINE	MN	2776	3004	2626	2840	.		0200		0001
FRENCH	MN	2527	2734	2377	2570	.		0200		0001
HANLEY FALLS	MN	2469	2675	2319	2512	.		0200		0001
HERMAN	MN	2443	2646	2293	2483	.		0200		0001
HOLLOWAY	MN	2462	2667	2312	2504	.		0200		0001
MAYNARD	MN	2474	2680	2324	2517	.		0200		0001
MURDOCK	MN	2477	2684	2327	2521	.		0200		0001
RUTHTON	MN	2444	2647	2294	2484	.		0200		0001
SPLIT ROCK	MN	2433	2634	2283	2471	.		0200		0001
ULEN	MN	2716	2941	2566	2778	.		0200		0001
WARREN	MN	2802	3032	2652	2868	.		0200		0001
**MONTANA		*								
BILLINGS	MT	4094	4427	3944	4263	.		0200		0001
CARTER	MT	4176	4509	4026	4345	.		0200		0001
COLLINS	MT	4164	4497	4014	4333	.		0200		0001
GLENDIVE	MT	3894	4214	3744	4050	.		0200		0001
GROVE	MT	4142	4475	3992	4311	.		0200		0001
HARLEM	MT	4102	4435	3952	4271	.		0200		0001
HAVRE	MT	4116	4449	3966	4285	.		0200		0001
KASA POINT	MT	4052	4385	3902	4221	.		0200		0001
MACON	MT	4050	4383	3900	4219	.		0200		0001
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0200		0001
RUDYARD	MT	4127	4460	3977	4296	.		0200		0001
SHELBY	MT	4147	4480	3997	4316	.		0200		0001
**NORTH DAKOTA		*								
ALTON	ND	2806	3038	2656	2875	.		0200		0001
ARVILLA	ND	2995	3243	2845	3079	.		0200		0001
AYR	ND	2880	3120	2730	2956	.		0200		0001
BEREA	ND	2968	3214	2818	3050	.		0200		0001
BERNARD	ND	2663	2882	2513	2719	.		0200		0001
BERTHOLD	ND	3864	4185	3714	4022	.		0200		0001
BISBEE	ND	3347	3623	3197	3460	.		0200		0001
BOTTINEAU	ND	3621	3921	3471	3757	.		0200		0001
BOYLE	ND	3518	3807	3368	3644	.		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			
CASSELTON	ND	2849	3086	2699	2923	.		0200	0001
CRYSTAL	ND	2990	3236	2840	3073	.		0200	0001
DRAYTON	ND	2914	3154	2764	2990	.		0200	0001
EDGELEY	ND	2805	3036	2655	2872	.		0200	0001
ELDRIDGE	ND	3047	3299	2897	3135	.		0200	0001
FINLEY	ND	2987	3235	2837	3071	.		0200	0001
HENSLER	ND	3468	3754	3318	3591	.		0200	0001
JAMESTOWN	ND	3049	3302	2899	3138	.		0200	0001
KINDRED	ND	2689	2912	2539	2748	.		0200	0001
MAYVILLE	ND	2920	3160	2770	2996	.		0200	0001
MILTON	ND	3123	3381	2973	3217	.		0200	0001
NEW ROCKFORD	ND	3226	3494	3076	3331	.		0200	0001
NILES	ND	3233	3499	3083	3336	.		0200	0001
NORTH GRAND FORKS	ND	2820	3052	2670	2889	.		0200	0001
OAKES	ND	2663	2882	2513	2719	.		0200	0001
ROSS	ND	3922	4248	3772	4084	.		0200	0001
RUGBY	ND	3350	3626	3200	3463	.		0200	0001
SCRANTON	ND	3569	3863	3419	3700	.		0200	0001
STERLING	ND	3219	3485	3069	3321	.		0200	0001
SURREY	ND	3625	3926	3475	3762	.		0200	0001
THOMPSON	ND	2813	3045	2663	2882	.		0200	0001
WILLISTON	ND	4013	4345	3863	4182	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0200	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0200	0001
BOWDLE	SD	2963	3208	2813	3044	.		0200	0001
CRAVEN	SD	2840	3075	2690	2911	.		0200	0001
EMERY	SD	2578	2789	2428	2626	.		0200	0001
GREBNER	SD	2737	2963	2587	2800	.		0200	0001
LEMMON	SD	3348	3624	3198	3460	.		0200	0001
MADISON	SD	2606	2820	2456	2657	.		0200	0001
MARION	SD	2538	2746	2388	2583	.		0200	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0200	0001
MELLETTE	SD	2708	2931	2558	2768	.		0200	0001
MITCHELL	SD	2612	2826	2462	2662	.		0200	0001
SELBY	SD	3030	3280	2880	3117	.		0200	0001
WEST MILBANK	SD	2478	2684	2328	2520	.		0200	0001
WOLSEY	SD	2687	2908	2537	2745	.		0200	0001

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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.
 - 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.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
 - AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

1. BE DESIGNATED AS DET FREIGHT VIA THE COT'S DESK. ALL TERMS IF ITEM 13504 MUST BE MET TO QUALIFY GOT THE DET RATE.;

2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS ON A SINGLE SWITCH;

3. 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.

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

GROUP 1:

IA - AMES (VIA BNSF-MPLS-UP), DES MOINES (VIA BNSF-MPLS-UP), KEOKUK

IL - CHICAGO

MN - DULUTH, HASTINGS, LAKE CITY, MINNEAPOLIS, RUSH CITY, ST PAUL, WINONA, MANKATO/NEW PRAGUE (VIA BNSF-MPLS-UP RULE 11 ROUTING)

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)

WI - KENOSHA, SUPERIOR, TRUESDELL

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DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN MINNESOTA AND/OR SUPERIOR, WI (WITH THE EXCEPTION OF WINONA, MN) OR ROUTED OVER MINNEAPOLIS, MN TO ANOTHER CARRIER ARE FIRST ON THE HEAD END OF THE TRAIN, ANY WINONA, MN BLOCK SHOULD BE SECOND, AND ANY BLOCKS DESTINED FOR CHICAGO, IL OR BEYOND CHICAGO, IL SHOULD BE THIRD ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE FROM ORIGIN TO DESTINATION (OR INTERCHANGE). DET'S MAY NOT EXPLODE TO MORE THAN FOUR (4) BNSF DESTINATIONS.

GROUP 2:

AL - BIRMINGHAM, WHEAT WAY
IA - KEOKUK
IL - ALTON, CENTRALIA, E ST LOUIS, WOODLAWN
MO - ST LOUIS
NE - FREMONT, LINCOLN, OMAHA TN - MEMPHIS

DET'S MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND BY DESTINATION CARRIER. BLOCKS SHOULD BE LOCATED SUCH THAT ANY CARS TERMINATING IN NEBRASKA ARE FIRST ON THE HEAD END OF THE TRAIN, AND ANY BLOCKS DESTINED FOR ST. LOUIS, MO OR BEYOND ST. LOUIS, MO SHOULD BE ON THE END OF THE TRAIN. (CALL THE BNSF GRAIN DESK AT 800-234-9396, OPTIONS 2 & 3 WITH ANY QUESTIONS). FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. 26 CAR BLOCK MINIMUMS ARE REQUIRED.

5. IN ADDITION TO THE PREVIOUS GROUPS, UP TO 26 CARS OF A DET TRAIN MAY BE BILLED TO ANY SINGULAR BNSF DESTINATION STATION SO LONG AS THE REMAINDER OF THE TRAIN IS BILLED TO ANY OTHER SINGULAR BNSF DESTINATION STATION. ALL CARS MUST BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN BY DESTINATION, AND DESTINATION CARRIER. FAILURE TO PROPERLY PRE-BLOCK AT ORIGIN WILL RESULT IN ASSESSMENT OF SINGLE CAR RATE. GRAIN DESK MUST BE NOTIFIED OF SPLIT DESTINATIONS PRIOR TO SPOTTING OF THE EMPTY DET TRAIN AT ORIGIN.

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

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE 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 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 FOR DET'S AND SINGLE DESTINATION DET 'S (SEE 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 TARE WEIGHT PLUS LADING WEIGHT 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 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 TARE WEIGHT PLUS LADING WEIGHT 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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
BNSF-4022-M

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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: 0595

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

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

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: 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: 0060

- PRICE APPLIES WHEN 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.

RATE REFERENCE NOTE: 0002

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0007

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

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: 0346

- SWITCHING CHARGES AT ORIGIN OR DESTINATION WILL BE ABSORBED UP TO

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\$85.00. NO MORE THAN \$85.00 WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED. PRICE APPLIES WHEN LADING IS UNLOADED
AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC
MOVING BEYOND.

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART
OF A DET IN ORDER TO RECEIVE THE DET RATE.

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: 0006

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

RATE REFERENCE NOTE: 0342

- RATE APPLIES ONLY ON TRAFFIC DESTINED BEYOND TO MANKATO, MN, NEW
PRAGUE, MN, EXCELSIOR SPRINGS, MO, DES MOINES, IA OR AMES, IA.
TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11 TO
MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0003

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$253 PER CAR.

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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	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.		0060	0001
CHICAGO	IL	0	0	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	764	833	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.		0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	177	193	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001

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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			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	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	3025	3271	.	.	.		0007	0001	
**MINNESOTA		*								
ALBERTA	MN	2450	2653	2300	2490	.		0200	0001	
ARGYLE	MN	2802	3031	2652	2867	.		0200	0001	
BARNESVILLE	MN	2648	2867	2498	2703	.		0200	0001	
BRECKENRIDGE	MN	2565	2778	2415	2614	.		0200	0001	
CLARA CITY	MN	2483	2690	2333	2527	.		0200	0001	
CLARKFIELD	MN	2463	2667	2313	2504	.		0200	0001	
CROOKSTON	MN	2815	3046	2665	2883	.		0200	0001	
ERSKINE	MN	2776	3004	2626	2840	.		0200	0001	
FRENCH	MN	2527	2734	2377	2570	.		0200	0001	
HANLEY FALLS	MN	2469	2675	2319	2512	.		0200	0001	
HERMAN	MN	2443	2646	2293	2483	.		0200	0001	
HOLLOWAY	MN	2462	2667	2312	2504	.		0200	0001	
MAYNARD	MN	2474	2680	2324	2517	.		0200	0001	
MURDOCK	MN	2477	2684	2327	2521	.		0200	0001	
RUTHTON	MN	2444	2647	2294	2484	.		0200	0001	
SPLIT ROCK	MN	2433	2634	2283	2471	.		0200	0001	
ULEN	MN	2716	2941	2566	2778	.		0200	0001	
WARREN	MN	2802	3032	2652	2868	.		0200	0001	
**MONTANA		*								
BILLINGS	MT	4094	4427	3944	4263	.		0200	0001	
CARTER	MT	4176	4509	4026	4345	.		0200	0001	
COLLINS	MT	4164	4497	4014	4333	.		0200	0001	
GLENDIVE	MT	3894	4214	3744	4050	.		0200	0001	
GROVE	MT	4142	4475	3992	4311	.		0200	0001	
HARLEM	MT	4102	4435	3952	4271	.		0200	0001	
HAVRE	MT	4116	4449	3966	4285	.		0200	0001	
KASA POINT	MT	4052	4385	3902	4221	.		0200	0001	
MACON	MT	4050	4383	3900	4219	.		0200	0001	
POMPEYS PILLAR	MT	4084	4417	3934	4253	.		0200	0001	
RUDYARD	MT	4127	4460	3977	4296	.		0200	0001	
SHELBY	MT	4147	4480	3997	4316	.		0200	0001	
**NORTH DAKOTA		*								
ALTON	ND	2806	3038	2656	2875	.		0200	0001	
ARVILLA	ND	2995	3243	2845	3079	.		0200	0001	
AYR	ND	2880	3120	2730	2956	.		0200	0001	
BEREA	ND	2968	3214	2818	3050	.		0200	0001	
BERNARD	ND	2663	2882	2513	2719	.		0200	0001	
BERTHOLD	ND	3864	4185	3714	4022	.		0200	0001	
BISBEE	ND	3347	3623	3197	3460	.		0200	0001	
BOTTINEAU	ND	3621	3921	3471	3757	.		0200	0001	
BOYLE	ND	3518	3807	3368	3644	.		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			
CASSELTON	ND	2849	3086	2699	2923	.		0200	0001
CRYSTAL	ND	2990	3236	2840	3073	.		0200	0001
DRAYTON	ND	2914	3154	2764	2990	.		0200	0001
EDGELEY	ND	2805	3036	2655	2872	.		0200	0001
ELDRIDGE	ND	3047	3299	2897	3135	.		0200	0001
FINLEY	ND	2987	3235	2837	3071	.		0200	0001
HENSLER	ND	3468	3754	3318	3591	.		0200	0001
JAMESTOWN	ND	3049	3302	2899	3138	.		0200	0001
KINDRED	ND	2689	2912	2539	2748	.		0200	0001
MAYVILLE	ND	2920	3160	2770	2996	.		0200	0001
MILTON	ND	3123	3381	2973	3217	.		0200	0001
NEW ROCKFORD	ND	3226	3494	3076	3331	.		0200	0001
NILES	ND	3233	3499	3083	3336	.		0200	0001
NORTH GRAND FORKS	ND	2820	3052	2670	2889	.		0200	0001
OAKES	ND	2663	2882	2513	2719	.		0200	0001
ROSS	ND	3922	4248	3772	4084	.		0200	0001
RUGBY	ND	3350	3626	3200	3463	.		0200	0001
SCRANTON	ND	3569	3863	3419	3700	.		0200	0001
STERLING	ND	3219	3485	3069	3321	.		0200	0001
SURREY	ND	3625	3926	3475	3762	.		0200	0001
THOMPSON	ND	2813	3045	2663	2882	.		0200	0001
WILLISTON	ND	4013	4345	3863	4182	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2658	2876	2508	2713	.		0200	0001
BEARDSLEY	SD	2573	2784	2423	2621	.		0200	0001
BOWDLE	SD	2963	3208	2813	3044	.		0200	0001
CRAVEN	SD	2840	3075	2690	2911	.		0200	0001
EMERY	SD	2578	2789	2428	2626	.		0200	0001
GREBNER	SD	2737	2963	2587	2800	.		0200	0001
LEMMON	SD	3348	3624	3198	3460	.		0200	0001
MADISON	SD	2606	2820	2456	2657	.		0200	0001
MARION	SD	2538	2746	2388	2583	.		0200	0001
MCLAUGHLIN	SD	3222	3488	3072	3325	.		0200	0001
MELLETTE	SD	2708	2931	2558	2768	.		0200	0001
MITCHELL	SD	2612	2826	2462	2662	.		0200	0001
SELBY	SD	3030	3280	2880	3117	.		0200	0001
WEST MILBANK	SD	2478	2684	2328	2520	.		0200	0001
WOLSEY	SD	2687	2908	2537	2745	.		0200	0001

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DISTILLERS BY PRODUCT UNITS	61117	3	1	CANCELLED
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SOYBEANS - KS-MO TO TULSA PORT AUTHORITY, O	61540	6	4	CANCELLED
SOYBEANS - IA-KS-MN-MO-NE-ND-SD TO IL	61610	7	7	MAR-01-11
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SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD TO TX	61640	7	2	CANCELLED
SOYBEANS - IA-KS-MN-MO-NE-ND-OK-SD-TX TO TX	61709	6	9+	JUN-16-11
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61901	48	0	CANCELLED
SOYBEANS - JAN 09 THRU MAR 09 - SHUTTLE MAT	61902	36	0	CANCELLED
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SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	36	2	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61906	36	2	CANCELLED
SOYBEANS - JULY 2010 THRU AUG 2010 - SHUTTL	61907	36	2	CANCELLED
SOYBEANS - SEP 2010 THRU DEC 2010 - SHUTTLE	61908	37	8	CANCELLED
SOYBEANS - JAN 2011 THRU FEB 2011 - SHUTTLE	61909	38	3	CANCELLED
SOYBEANS - MAR 2011 THRU MAY 2011 - SHUTTLE	61910	13	3	CANCELLED
SOYBEANS - JUN THRU AUG 2011 - SHUTTLE MATR	61911	13	0	JUN-01-11
SOYBEANS - MAR 2011 THRU AUG 2011 - SHUTTLE	61925	5	1	CANCELLED
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61926	4	2	CANCELLED
SOYBEANS APR - 2011 THRU AUG 2011 SHUTTLE M	61927	13	3	CANCELLED
SOYBEANS - CENTER GULF SHUTTLE - MAR THRU	61930	34	1	CANCELLED
SOYBEANS - JAN, 08 - SHUTTLE MATRIX-TFM-MEX	61943	0	0	CANCELLED
SOYBEANS - APR, 09 - SHUTTLE MATRIX-KCSM-ME	61944	27	1	CANCELLED
SOYBEANS - JUL, 09 THRU SEP, 09 - SHUTTLE M	61945	27	1	CANCELLED
SOYBEANS - OCT, 09 THRU DEC, 09 - SHUTTLE M	61946	27	0	CANCELLED
SOYBEANS - JAN 2010 THRU MARCH 2010 - SHUTT	61947	27	0	CANCELLED
SOYBEANS - APRIL 2010 THRU JUNE 2010 - SHUT	61948	8	0	CANCELLED
SOYBEANS - JULY 2010 THRU SEPT 2010 - SHUTT	61949	27	0	CANCELLED
SOYBEANS - OCT 2010 THRU DEC 2010 - SHUTTLE	61950	27	1	CANCELLED
SOYBEANS - JAN 2011 THRU FEB 2011 - SHUTTLE	61951	27	1	CANCELLED
SOYBEANS - MAR 2011 - SHUTTLE MATRIX-KCSM-	61952	25	0	CANCELLED

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SOYBEANS JAN - FEB, 2011 SHUTTLE MATRIX-FX	61982	133	2	CANCELLED
SOYBEANS MAR - 2011 SHUTTLE MATRIX-FXE-MEX	61983	123	1	CANCELLED
SOYBEANS APR, 2011 THRU AUG, 2011 SHUTTLE	61984	123	1	CANCELLED
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61994	454	0	CANCELLED
SOYBEANS - SHUTTLE MATRIX-FXE-MEXICO	61995	165	0	CANCELLED
SOYBEANS - JUL '09 - SEP '09 SHUTTLE MATRI	61996	165	0	CANCELLED
SOYBEANS - OCT '09 - DEC '09 SHUTTLE MATRI	61997	165	1	CANCELLED
SOYBEANS - JAN 2010 - MARCH 2010 SHUTTLE M	61998	165	0	CANCELLED
SOYBEANS - APRIL 2010 - JUNE 2010 SHUTTLE	61999	29	0	CANCELLED

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

TO BNSF STATIONS:
BROWNSVILLE, CORPUS CHRISTI, EAGLE PASS, EL PASO, TX

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- THE PRICES TO CORPUS CHRISTI, TX APPLY FOR FURTHERANCE ONLY. PRICES 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.
- 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
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 107 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 OR A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- 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 107 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 AND A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION

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CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 108 CARS AND MAXIMUM NOT GREATER THAN 110 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 OR A CUBIC CAPACITY EQUAL TO OR LESS THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 108 CARS AND MAXIMUM NOT GREATER THAN 110 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 WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 BOOK 6 GROUP-01 CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	FAIRMONT	NE	OMAHA	NE
ADAMS	NE	FALLS CITY	NE	PAWNEE	NE
ASHLAND	NE	FARNAM	NE	REYNOLDS	NE
BEATRICE	NE	FIRTH	NE	RULO	NE
BELLWOOD	NE	FREMONT	NE	STERLING	NE
BENEDICT	NE	FRIEND	NE	SUTTON	NE
BLUE SPRINGS	NE	GARRISON	NE	TABLE ROCK	NE
BRADSHAW	NE	GRAFTON	NE	TAMORA	NE
BURCHARD	NE	GREENWOOD	NE	TECUMSEH	NE
CRETE	NE	HAMPTON	NE	UTICA	NE
DAKOTA CITY	NE	HOAG	NE	WACO	NE
DILLER	NE	HUMBOLDT	NE	WAVERLY	NE
DORCHESTER	NE	LIBERTY	NE	WILBER	NE
ELK CREEK	NE	LINCOLN	NE	WYMORE	NE
EXETER	NE	ODELL	NE	YORK	NE

GROUP 0002- BNSF4022 BOOK 6 GROUP-02 CONSISTS OF THE FOLLOWING:

ARCHER	NE	GILTNER	NE	MARQUETTE	NE
AURORA	NE	GRAND ISLAND	NE	MURPHY	NE
AXTELL	NE	GUIDE ROCK	NE	NICKERSON	NE
AYR	NE	HARDY	NE	OAKLAND	NE
BLADEN	NE	HARVARD	NE	PALMER	NE
BLUE HILL	NE	HASTINGS	NE	ROSELAND	NE
BOSTWICK	NE	HUBBELL	NE	SUPERIOR	NE

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BYRON	NE	JEFFERS	NE	TRUMBULL	NE
CENTRAL CITY	NE	JUNIATA	NE	UEHLING	NE
CHESTER	NE	LYONS	NE	WINSLOW	NE
COWLES	NE				

GROUP 0003- BNSF4022 BOOK 6 GROUP-03 CONSISTS OF THE FOLLOWING:

ALMENA	KS	CAIRO	NE	LOOMIS	NE
ATWOOD	KS	CAMBRIDGE	NE	MADRID	NE
BEARDSLEY	KS	CLYDE	NE	MAX	NE
BIRD CITY	KS	CRAWFORD	NE	MAYWOOD	NE
BLAKEMAN	KS	CULBERTSON	NE	MCCOOK	NE
CEDAR BLUFFS	KS	DANBURY	NE	MERNA	NE
CONCORDIA	KS	EDISON	NE	MINDEN	NE
HERNDON	KS	ELSIE	NE	MOOREFIELD	NE
LUDELL	KS	ELWOOD	NE	MOTALA	NE
MCDONALD	KS	ENDERS	NE	NAPONEE	NE
NORCATUR	KS	EUSTIS	NE	ORLEANS	NE
OBERLIN	KS	FRANKLIN	NE	OXFORD	NE
REAGER	KS	FUNK	NE	PALISADE	NE
ST FRANCIS	KS	GRAINTON	NE	PERRY	NE
TRAER	KS	GRANT	NE	RAVENNA	NE
WHEELER	KS	GURLEY	NE	RED CLOUD	NE
ALMA	NE	HAMLET	NE	RED WILLOW	NE
ANSELMO	NE	HEARTWELL	NE	REPUBLICAN	NE
ANSLEY	NE	HENDLEY	NE	STAMFORD	NE
ARAPAHOE	NE	HOLBROOK	NE	STRATTON	NE
ATLANTA	NE	HOLDREGE	NE	TRENTON	NE
BARTLEY	NE	IMPERIAL	NE	VENANGO	NE
BEAVER CITY	NE	INDIANOLA	NE	WALLACE	NE
BENKELMAN	NE	KENESAW	NE	WAUNETA	NE
BERTRAND	NE	LEBANON	NE	WILSONVILLE	NE
BEVERLY	NE	LITCHFIELD	NE		

GROUP 0006- BNSF4022 BK 6 GRP 06 CONSISTS OF THE FOLLOWING:

APPLETON	MN	DE GRAFF	MN	KERKHOVEN	MN
ATWATER	MN	DELANO	MN	LITCHFIELD	MN
BENSON	MN	DONNELLY	MN	MADISON	MN
BOYD	MN	GRANITE FALLS	MN	MARSHALL	MN
CLARA CITY	MN	GREEN VALLEY	MN	MAYNARD	MN
CLARKFIELD	MN	GROVE CITY	MN	MURDOCK	MN
COTTONWOOD	MN	HANLEY FALLS	MN	PENNOCK	MN
(A) CROOKSTON	MN	HOLLOWAY	MN	RAYMOND	MN
DANVERS	MN	HOWARD LAKE	MN	RUSSELL	MN
DARWIN	MN	KANDIYOHI	MN	WILLMAR	MN
DAWSON	MN				

GROUP 0010- BNSF4022 BOOK 6 GROUP 10 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	ESSEX	IA	PAYNE	IA
BARTLETT	IA	FARRAGUT	IA	PERCIVAL	IA
BAYARD	IA	GLENWOOD	IA	PERSIA	IA

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COBURG	IA	HASTINGS	IA	PLEASANT HILL	IA
COON RAPIDS	IA	MALVERN	IA	PORTSMOUTH	IA
CORNING	IA	MANILLA	IA	PRESCOTT	IA
CRESTON	IA	MANNING	IA	RED OAK	IA
CROMWELL	IA	MCPAUL	IA	SHENANDOAH	IA
DEDHAM	IA	MCPHERSON	IA	STANTON	IA
DEFIANCE	IA	NEOLA	IA	TEMPLETON	IA
DES MOINES	IA	NODAWAY	IA	UNDERWOOD	IA
EARLING	IA	PACIFIC JCT	IA	VILLISCA	IA
EMERSON	IA	PANAMA	IA	WESTON	IA

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GROUP 0001		BROWNSVILLE	TX	4552	5030	4145	4580		0001
GROUP 0002		BROWNSVILLE	TX	4534	5010	4127	4560		0001
GROUP 0003		BROWNSVILLE	TX	4543	5020	4136	4570		0001
GROUP 0006		BROWNSVILLE	TX	4543	5020	4136	4570		0001
GROUP 0010		BROWNSVILLE	TX	4751	5250	4344	4800		0001
BRUNSWICK	MO	BROWNSVILLE	TX	4018	4440	3611	3990		0001
CARROLLTON	MO	BROWNSVILLE	TX	4154	4590	3747	4140		0001
FOREST CITY	MO	BROWNSVILLE	TX	4290	4740	3882	4290		0001
HARDIN	MO	BROWNSVILLE	TX	3964	4380	3557	3930		0001
KANSAS CITY	MO	BROWNSVILLE	TX	4136	4570	3729	4120		0001
MENDON	MO	BROWNSVILLE	TX	4263	4710	3855	4260		0001
NORBORNE	MO	BROWNSVILLE	TX	4154	4590	3747	4140		0001
ST JOSEPH	MO	BROWNSVILLE	TX	4154	4590	3747	4140		0001
SUMNER	MO	BROWNSVILLE	TX	4217	4660	3810	4210		0001
GROUP 0001		CORPUS CHRISTI	TX	4416	4880	4009	4430		0001
GROUP 0002		CORPUS CHRISTI	TX	4398	4860	3991	4410		0001
GROUP 0003		CORPUS CHRISTI	TX	4416	4880	4009	4430		0001
GROUP 0006		CORPUS CHRISTI	TX	4416	4880	4009	4430		0001
GROUP 0010		CORPUS CHRISTI	TX	4616	5100	4208	4650		0001
BRUNSWICK	MO	CORPUS CHRISTI	TX	3882	4290	3475	3840		0001
CARROLLTON	MO	CORPUS CHRISTI	TX	4027	4450	3620	4000		0001
FOREST CITY	MO	CORPUS CHRISTI	TX	4154	4590	3747	4140		0001
HARDIN	MO	CORPUS CHRISTI	TX	3837	4240	3430	3790		0001
KANSAS CITY	MO	CORPUS CHRISTI	TX	4009	4430	3602	3980		0001
MENDON	MO	CORPUS CHRISTI	TX	4127	4560	3720	4110		0001
NORBORNE	MO	CORPUS CHRISTI	TX	4018	4440	3611	3990		0001
ST JOSEPH	MO	CORPUS CHRISTI	TX	4018	4440	3611	3990		0001
SUMNER	MO	CORPUS CHRISTI	TX	4082	4510	3674	4060		0001
GROUP 0001		EAGLE PASS	TX	4435	4900	4027	4450		0001
GROUP 0002		EAGLE PASS	TX	4416	4880	4009	4430		0001
GROUP 0003		EAGLE PASS	TX	4435	4900	4027	4450		0001
GROUP 0006		EAGLE PASS	TX	4435	4900	4027	4450		0001
GROUP 0010		EAGLE PASS	TX	4634	5120	4226	4670		0001
BRUNSWICK	MO	EAGLE PASS	TX	3901	4310	3493	3860		0001
CARROLLTON	MO	EAGLE PASS	TX	4036	4460	3629	4010		0001
FOREST CITY	MO	EAGLE PASS	TX	4172	4610	3765	4160		0001
HARDIN	MO	EAGLE PASS	TX	3855	4260	3448	3810		0001
KANSAS CITY	MO	EAGLE PASS	TX	4018	4440	3611	3990		0001
MENDON	MO	EAGLE PASS	TX	4145	4580	3738	4130		0001
NORBORNE	MO	EAGLE PASS	TX	4036	4460	3629	4010		0001
ST JOSEPH	MO	EAGLE PASS	TX	4036	4460	3629	4010		0001
SUMNER	MO	EAGLE PASS	TX	4100	4530	3692	4080		0001
GROUP 0001		EL PASO	TX	4407	4870	4000	4420		0001
GROUP 0002		EL PASO	TX	4380	4840	3973	4390		0001

MRVSN252-109 00093

MORE =>

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GROUP 0003		EL PASO		TX	4389	4850	3982	4400	0001
GROUP 0006		EL PASO		TX	4389	4850	3982	4400	0001
GROUP 0010		EL PASO		TX	4606	5090	4199	4640	0001
BRUNSWICK	MO	EL PASO		TX	3783	4180	3376	3730	0001
CARROLLTON	MO	EL PASO		TX	3919	4330	3511	3880	0001
FOREST CITY	MO	EL PASO		TX	4054	4480	3647	4030	0001
HARDIN	MO	EL PASO		TX	3738	4130	3330	3680	0001
KANSAS CITY	MO	EL PASO		TX	3901	4310	3493	3860	0001
MENDON	MO	EL PASO		TX	4027	4450	3620	4000	0001
NORBORNE	MO	EL PASO		TX	3919	4330	3511	3880	0001
ST JOSEPH	MO	EL PASO		TX	3919	4330	3511	3880	0001
SUMNER	MO	EL PASO		TX	3801	4200	3394	3750	0001

MRVSN252-110 00094

END

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SCALE - SOYBEAN FLOUR - TO/FROM ANY BNSF ST	64002	0	0	CANCELLED
SCALE - TO ANY BNSF STATION	64012	0	0	CANCELLED
SOY FLOUR - IL-MO TO CA-KS-OR	64013	0	0	CANCELLED
SOYBEAN MEAL - BETWEEN ALL BNSF STATIONS	64050	4	6	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64175	6	7+	JUN-16-11
SOYBEAN MEAL - MULT ORIG TO KS-MO-NE	64180	17	7	MAR-01-11
SOYBEAN MEAL - IL-IA-MN-NE TO IL-KY	64185	3	4	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO CO-NM-TX	64200	20	9	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO DIMMITT,	64205	6	5	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA-BN	64210	8	6	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	64211	8	7	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	64220	3	11	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO OK-TX	64225	3	8	MAR-01-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO BC-OR-WA	64230	8	9	MAR-01-11
SOYBEAN MEAL - MULT ORIGINS TO CO-NE-UT-WY	64235	14	8	MAR-01-11
SOYBEAN MEAL - IA-MN-NE-ND-SD TO MT	64245	14	6	MAR-01-11
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64250	3	5	MAR-01-11
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64251	3	3	MAR-01-11
SOYBEAN MEAL - IL-IA-KS-MN-MO-NE TO CHICAGO	64255	4	2	CANCELLED
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64600	3	7	MAR-01-11
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64601	3	8	MAR-10-11
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64602	3	3	CANCELLED
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64603	3	6	CANCELLED
SOYBEAN MEAL - LONGVIEW, WA TO OR-WA	64605	3	6	MAR-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64673	4	7	MAR-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64676	4	8	JUN-02-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64677	4	5	MAY-15-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64720	32	18	CANCELLED
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64721	31	14	CANCELLED
SOYBEAN MEAL - IL-IA-KS-MN TO MULTIPLE DEST	64730	24	5	CANCELLED
SOYBEAN MEAL - IL-IA-MO-NE-SD TO MS	64750	5	5	CANCELLED
SOYBEAN MEAL - IA-MN-NE-SD TO BC-WA	64890	12	10	JUN-11-11

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

TO BNSF STATIONS IN:
ALABAMA, MISSISSIPPI, TENNESSEE

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092325	SOYBEAN (SOY) GRITS, SUITABLE FOR HUMAN CONSUMPTION
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OR OIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL

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NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.

COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0004

- PRICE MUST BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT PRIOR TO SPECIFIED ORIGIN. SEPARATE FREIGHT BILLS WILL BE ISSUED FOR EACH PRICE USED ACCORDING TO THE PROVISIONS OF RAILWAY ACCOUNTING RULE 11. PRICE APPLIES IN EQUIPMENT EQUAL TO OR GREATER THAN 268,000 POUNDS.

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
DEMOPOLIS	AL	CENTRALA	AL	1577	.	1575	.	R		0001
COUNCIL BLUFFS	IA	BIRMINGHAM	AL	3252	3370	3027	3136			
COUNCIL BLUFFS	IA	CENTRALA	AL	3197	.	2975	.	R		0001
COUNCIL BLUFFS	IA	DEMOPOLIS	AL	3199	.	2975	.	R		0001
COUNCIL BLUFFS	IA	JASPER	AL	3139	3253	2924	3030			
COUNCIL BLUFFS	IA	COLUMBUS	MS	2992	.	2788	.	R		
COUNCIL BLUFFS	IA	NEW ALBANY	MS	2910	3017	2726	2825			
COUNCIL BLUFFS	IA	OLIVE BRANCH	MS	2741	2842	2572	2666			
COUNCIL BLUFFS	IA	TUPELO	MS	2755	2855	2565	2658			
COUNCIL BLUFFS	IA	MEMPHIS	TN	2796	2899	2628	2724			0002
CRESTON	IA	BIRMINGHAM	AL	3435	3560	3204	3320			
CRESTON	IA	CENTRALA	AL	3380	.	3152	.	R		0001
CRESTON	IA	DEMOPOLIS	AL	3382	.	3152	.	R		0001
CRESTON	IA	JASPER	AL	3322	3443	3101	3214			
CRESTON	IA	COLUMBUS	MS	3175	.	2965	.	R		
CRESTON	IA	NEW ALBANY	MS	3093	3207	2903	3009			
CRESTON	IA	OLIVE BRANCH	MS	2923	3031	2748	2849			
CRESTON	IA	TUPELO	MS	2938	3045	2742	2841			
CRESTON	IA	MEMPHIS	TN	2979	3089	2805	2908			0002
ISLAND PARK	IA	BIRMINGHAM	AL	3246	3364	3025	3135			
ISLAND PARK	IA	CENTRALA	AL	3191	.	2973	.	R		0001
ISLAND PARK	IA	DEMOPOLIS	AL	3193	.	2973	.	R		0001
ISLAND PARK	IA	JASPER	AL	3133	3247	2923	3029			
ISLAND PARK	IA	COLUMBUS	MS	2986	.	2786	.	R		
ISLAND PARK	IA	NEW ALBANY	MS	2904	3011	2725	2825			
ISLAND PARK	IA	OLIVE BRANCH	MS	2735	2836	2570	2664			
ISLAND PARK	IA	TUPELO	MS	2749	2849	2564	2657			
ISLAND PARK	IA	MEMPHIS	TN	2791	2894	2628	2725			0002
MANNING	IA	BIRMINGHAM	AL	3450	3575	3207	3323			
MANNING	IA	CENTRALA	AL	3395	.	3155	.	R		0001
MANNING	IA	DEMOPOLIS	AL	3397	.	3155	.	R		0001
MANNING	IA	JASPER	AL	3337	3458	3104	3216			
MANNING	IA	COLUMBUS	MS	3190	.	2968	.	R		
MANNING	IA	NEW ALBANY	MS	3108	3222	2907	3013			
MANNING	IA	OLIVE BRANCH	MS	2938	3046	2751	2851			
MANNING	IA	TUPELO	MS	2953	3060	2746	2845			
MANNING	IA	MEMPHIS	TN	2994	3104	2809	2912			0002
SIOUX CITY	IA	BIRMINGHAM	AL	3672	3806	3420	3544			
SIOUX CITY	IA	CENTRALA	AL	3617	.	3368	.	R		0001
SIOUX CITY	IA	DEMOPOLIS	AL	3619	.	3368	.	R		0001
SIOUX CITY	IA	JASPER	AL	3559	3689	3317	3437			
SIOUX CITY	IA	COLUMBUS	MS	3412	.	3181	.	R		
SIOUX CITY	IA	NEW ALBANY	MS	3330	3452	3119	3233			
SIOUX CITY	IA	OLIVE BRANCH	MS	3161	3277	2965	3073			
SIOUX CITY	IA	TUPELO	MS	3175	3291	2958	3065			
SIOUX CITY	IA	MEMPHIS	TN	3216	3335	3021	3132			0002

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				COL 1	COL 2	COL 3	COL 4			
GALESBURG	IL	BIRMINGHAM	AL	2771	2872	2589	2683			
GALESBURG	IL	CENTRALA	AL	2715	.	2536	.	R	0001	
GALESBURG	IL	DEMOPOLIS	AL	2718	.	2537	.	R	0001	
GALESBURG	IL	JASPER	AL	2658	2755	2486	2576			
GALESBURG	IL	COLUMBUS	MS	2511	.	2350	.	R		
GALESBURG	IL	NEW ALBANY	MS	2429	2519	2288	2372			
GALESBURG	IL	OLIVE BRANCH	MS	2259	2343	2133	2212			
GALESBURG	IL	TUPELO	MS	2274	2357	2127	2204			
GALESBURG	IL	MEMPHIS	TN	2315	2401	2190	2271		0002	
QUINCY	IL	BIRMINGHAM	AL	2666	2764	2499	2590			
QUINCY	IL	CENTRALA	AL	2610	.	2446	.	R	0001	
QUINCY	IL	DEMOPOLIS	AL	2613	.	2447	.	R	0001	
QUINCY	IL	JASPER	AL	2553	2647	2397	2485			
QUINCY	IL	COLUMBUS	MS	2406	.	2260	.	R		
QUINCY	IL	NEW ALBANY	MS	2324	2410	2199	2280			
QUINCY	IL	OLIVE BRANCH	MS	2154	2234	2043	2119			
QUINCY	IL	TUPELO	MS	2169	2249	2038	2113			
QUINCY	IL	MEMPHIS	TN	2210	2293	2101	2179		0002	
EMPORIA	KS	BIRMINGHAM	AL	2960	3068	2767	2868			
EMPORIA	KS	CENTRALA	AL	2905	.	2715	.	R	0001	
EMPORIA	KS	DEMOPOLIS	AL	2907	.	2715	.	R	0001	
EMPORIA	KS	JASPER	AL	2847	2951	2664	2761			
EMPORIA	KS	COLUMBUS	MS	2700	.	2528	.	R		
EMPORIA	KS	NEW ALBANY	MS	2619	2716	2467	2558			
EMPORIA	KS	OLIVE BRANCH	MS	2449	2540	2312	2397			
EMPORIA	KS	TUPELO	MS	2463	2553	2305	2389			
EMPORIA	KS	MEMPHIS	TN	2505	2598	2369	2457			
KANSAS CITY	KS	BIRMINGHAM	AL	2779	2881	2602	2697			
KANSAS CITY	KS	CENTRALA	AL	2724	.	2550	.	R	0001	
KANSAS CITY	KS	DEMOPOLIS	AL	2726	.	2550	.	R	0001	
KANSAS CITY	KS	JASPER	AL	2666	2764	2499	2590			
KANSAS CITY	KS	COLUMBUS	MS	2519	.	2363	.	R		
KANSAS CITY	KS	NEW ALBANY	MS	2437	2527	2302	2387			
KANSAS CITY	KS	OLIVE BRANCH	MS	2268	2352	2147	2227			
KANSAS CITY	KS	TUPELO	MS	2282	2366	2141	2219			
KANSAS CITY	KS	MEMPHIS	TN	2323	2410	2204	2286		0002	
DAWSON	MN	BIRMINGHAM	AL	3936	4078	3635	3765			
DAWSON	MN	CENTRALA	AL	3880	.	3582	.	R	0001	
DAWSON	MN	DEMOPOLIS	AL	3883	.	3583	.	R	0001	
DAWSON	MN	JASPER	AL	3823	3961	3532	3658			
DAWSON	MN	COLUMBUS	MS	3676	.	3396	.	R		
DAWSON	MN	NEW ALBANY	MS	3594	3724	3334	3454			
DAWSON	MN	OLIVE BRANCH	MS	3424	3548	3179	3293			
DAWSON	MN	TUPELO	MS	3439	3563	3173	3286			
DAWSON	MN	MEMPHIS	TN	3480	3607	3236	3353		0002	
KANSAS CITY	MO	BIRMINGHAM	AL	2780	2882	2602	2697			

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KANSAS CITY	MO	CENTRALA	AL	2725	.	2550	.	R		0001
KANSAS CITY	MO	DEMOPOLIS	AL	2727	.	2550	.	R		0001
KANSAS CITY	MO	JASPER	AL	2667	2765	2499	2590			
KANSAS CITY	MO	COLUMBUS	MS	2520	.	2363	.	R		
KANSAS CITY	MO	NEW ALBANY	MS	2439	2529	2303	2388			
KANSAS CITY	MO	OLIVE BRANCH	MS	2269	2353	2147	2227			
KANSAS CITY	MO	TUPELO	MS	2283	2367	2141	2219			
KANSAS CITY	MO	MEMPHIS	TN	2325	2412	2205	2287			0002
ST JOSEPH	MO	BIRMINGHAM	AL	2868	2973	2677	2774			
ST JOSEPH	MO	CENTRALA	AL	2812	.	2624	.	R		0001
ST JOSEPH	MO	DEMOPOLIS	AL	2815	.	2625	.	R		0001
ST JOSEPH	MO	JASPER	AL	2755	2856	2574	2668			
ST JOSEPH	MO	COLUMBUS	MS	2608	.	2438	.	R		
ST JOSEPH	MO	NEW ALBANY	MS	2526	2619	2376	2463			
ST JOSEPH	MO	OLIVE BRANCH	MS	2356	2443	2221	2303			
ST JOSEPH	MO	TUPELO	MS	2371	2458	2215	2295			
ST JOSEPH	MO	MEMPHIS	TN	2412	2502	2278	2362			0002
CARRINGTON	ND	BIRMINGHAM	AL	4218	4368	3850	3985			
CARRINGTON	ND	CENTRALA	AL	4162	.	3797	.	R		0001
CARRINGTON	ND	DEMOPOLIS	AL	4165	.	3798	.	R		0001
CARRINGTON	ND	JASPER	AL	4105	4251	3747	3878			
CARRINGTON	ND	COLUMBUS	MS	3958	.	3611	.	R		
CARRINGTON	ND	NEW ALBANY	MS	3876	4014	3550	3675			
CARRINGTON	ND	OLIVE BRANCH	MS	3706	3838	3394	3514			
CARRINGTON	ND	TUPELO	MS	3721	3853	3389	3507			
CARRINGTON	ND	MEMPHIS	TN	3762	3896	3452	3574			0002
FREMONT	NE	BIRMINGHAM	AL	3413	3537	3180	3295			
FREMONT	NE	CENTRALA	AL	3357	.	3126	.	R		0001
FREMONT	NE	DEMOPOLIS	AL	3360	.	3128	.	R		0001
FREMONT	NE	JASPER	AL	3300	3420	3077	3188			
FREMONT	NE	COLUMBUS	MS	3153	.	2941	.	R		
FREMONT	NE	NEW ALBANY	MS	3071	3184	2879	2984			
FREMONT	NE	OLIVE BRANCH	MS	2901	3008	2723	2823			
FREMONT	NE	TUPELO	MS	2916	3022	2718	2816			
FREMONT	NE	MEMPHIS	TN	2957	3066	2781	2883			0002
HASTINGS	NE	BIRMINGHAM	AL	3284	3402	3034	3142			
HASTINGS	NE	CENTRALA	AL	3229	.	2982	.	R		0001
HASTINGS	NE	DEMOPOLIS	AL	3231	.	2982	.	R		0001
HASTINGS	NE	JASPER	AL	3171	3285	2931	3036			
HASTINGS	NE	COLUMBUS	MS	3024	.	2795	.	R		
HASTINGS	NE	NEW ALBANY	MS	2942	3049	2734	2833			
HASTINGS	NE	OLIVE BRANCH	MS	2773	2874	2579	2672			
HASTINGS	NE	TUPELO	MS	2787	2887	2573	2665			
HASTINGS	NE	MEMPHIS	TN	2828	2931	2636	2731			0002
LINCOLN	NE	BIRMINGHAM	AL	3254	3372	3028	3137			
LINCOLN	NE	CENTRALA	AL	3198	.	2974	.	R		0001

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LINCOLN	NE	DEMOPOLIS	AL	3200	.	2975	.	R		0001
LINCOLN	NE	JASPER	AL	3141	3255	2925	3031			
LINCOLN	NE	COLUMBUS	MS	2994	.	2789	.	R		
LINCOLN	NE	NEW ALBANY	MS	2912	3019	2727	2826			
LINCOLN	NE	OLIVE BRANCH	MS	2742	2843	2571	2665			
LINCOLN	NE	TUPELO	MS	2757	2857	2566	2659			
LINCOLN	NE	MEMPHIS	TN	2798	2901	2629	2725			0002
HURON	SD	BIRMINGHAM	AL	3731	3865	3430	3552			
HURON	SD	CENTRALA	AL	3676	.	3377	.	R		0004
HURON	SD	DEMOPOLIS	AL	3678	.	3378	.	R		0004
HURON	SD	JASPER	AL	3618	3748	3327	3445			
HURON	SD	COLUMBUS	MS	3471	.	3191	.	R		
HURON	SD	NEW ALBANY	MS	3389	3511	3129	3241			
HURON	SD	OLIVE BRANCH	MS	3220	3336	2974	3080			
HURON	SD	TUPELO	MS	3234	3350	2968	3073			
HURON	SD	MEMPHIS	TN	3276	3394	3032	3141			0002
MEMPHIS	TN	CENTRALA	AL	1746	.	1691	1756			0001

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NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - ND TO CA, NM, TX	65159	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	6	16	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO, MN, MT TO	65161	3	13	JUN-20-11
NUT/VEG OIL SEED MEAL - MN TO NM, TX	65162	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - WI TO NM, TX	65163	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	3	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	9	CANCELLED
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - BC, MT TO CA, WA, O	65170	3	4	JUN-01-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65173	3	5	JUN-02-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65175	3	5	JUN-01-11
NUT/VEG OIL SEED MEAL - MN TO NM, OR, TX, W	65180	3	3	JUN-20-11
NUT/VEG OIL SEED MEAL - BC, MT TO NM, TX	65185	3	5	JUN-20-11
NUT/VEG OIL SEED MEAL - KS, MO TO NM, TX	65190	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KCKS / KCMO TO VARI	65191	4	2	JUN-20-11
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65195	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	16+	JUN-21-11
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	CANCELLED
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	6	11	APR-02-11
RAPE/CANOLA SEED-ENDERLIN TO CO-IA-KS-MO-NE	65528	3	9	APR-02-11
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	11	CANCELLED
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	2	CANCELLED
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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FROM SELECTED BNSF STATIONS IN:
MINNESOTA, NORTH DAKOTA

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

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF

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CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH
MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1
CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

GROUP DEFINITIONS

ORIGIN GROUPS

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

DESTINATION GROUPS

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

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GROUP 0001	GROUP 0050	4970	5230	4430	4660		
GROUP 0001	BIRMINGHAM	AL 3640	3830	3300	3470		
GROUP 0001	ASHDOWN	AR 3470	3660	3160	3320		
GROUP 0001	HOPE	AR 3430	3610	3120	3280		
GROUP 0001	PINE BLUFF	AR 3980	4180	3680	3880	A	
GROUP 0001	PHOENIX	AZ 4790	5040	4790	5040		
GROUP 0001	VANCOUVER	BC 4140	4350	3760	3960		
GROUP 0001	AKRON	CO 2620	2760	2410	2540		
GROUP 0001	COMMERCE CITY	CO 2720	2870	2480	2610		
GROUP 0001	DENVER	CO 2720	2870	2480	2610		
GROUP 0001	FT COLLINS	CO 2980	3140	2730	2870		
GROUP 0001	FT MORGAN	CO 2710	2860	2490	2620		
GROUP 0001	GREELEY	CO 3090	3250	2830	2980		
GROUP 0001	IRONDALE	CO 2720	2870	2480	2610		
GROUP 0001	ROGGEN	CO 2710	2860	2490	2620		
GROUP 0001	STERLING	CO 2670	2820	2460	2590		
GROUP 0001	TRINIDAD	CO 3280	3450	2990	3150		
GROUP 0001	WIGGINS	CO 2710	2860	2490	2620		
GROUP 0001	YUMA	CO 2510	2650	2310	2430		
GROUP 0001	COUNCIL BLUFFS	IA 2050	2170	1930	2030		
GROUP 0001	SIOUX CITY	IA 1920	2020	1820	1930		
GROUP 0001	BEARDSTOWN	IL 2390	2520	2220	2340		
GROUP 0001	CHICAGO	IL 2310	2440	2150	2260		
GROUP 0001	EAST ST LOUIS	IL 2800	2950	2590	2730		
GROUP 0001	QUINCY	IL 2400	2530	2220	2340		
GROUP 0001	ROCKFORD	IL 2150	2270	2000	2110		
GROUP 0001	ATCHISON	KS 2300	2430	2150	2260		
GROUP 0001	COURTLAND	KS 2310	2440	2150	2260		
GROUP 0001	DODGE CITY	KS 2890	3050	2650	2790		
GROUP 0001	GARDEN CITY	KS 2950	3100	2690	2840		
GROUP 0001	GIRARD	KS 2730	2880	2540	2670		
GROUP 0001	HANSTON	KS 3550	3750	3320	3500		
GROUP 0001	HUGOTON	KS 3430	3610	3170	3340		
GROUP 0001	JOHNSON	KS 3530	3730	3230	3430	A	
GROUP 0001	JULIAN	KS 3490	3680	3230	3400		
GROUP 0001	KANSAS CITY	KS 2390	2520	2220	2340		
GROUP 0001	KINSLEY	KS 3150	3320	2920	3080		
GROUP 0001	MCPHERSON	KS 2760	2910	2560	2700		
GROUP 0001	PITTSBURG	KS 2690	2830	2480	2620		
GROUP 0001	ULYSSES	KS 3430	3610	3170	3340		
GROUP 0001	WICHITA	KS 2870	3030	2660	2810		
GROUP 0001	WINNIPEG	MB 1740	1840	1670	1770		
GROUP 0001	ATWATER	MN 1460	1540	1410	1490		
GROUP 0001	BIG LAKE	MN 1460	1550	1410	1490		
GROUP 0001	DILWORTH	MN 1140	1210	1140	1210		
GROUP 0001	DULUTH	MN 1880	1990	1820	1920		

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

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	SOUTH SPRING	NM	4190	4410	3850	4050	
GROUP 0001	VADO	NM	4520	4770	4130	4350	
GROUP 0001	ADA	OK	3180	3350	2920	3070	
GROUP 0001	AFTON	OK	2810	2960	2600	2740	
GROUP 0001	ALTUS	OK	3330	3510	3050	3210	
GROUP 0001	ARDMORE	OK	3480	3670	3210	3380	
GROUP 0001	CARRIER	OK	3160	3330	2910	3070	
GROUP 0001	CHICKASHA	OK	3610	3810	3310	3510	A
GROUP 0001	DURANT	OK	3390	3580	3110	3280	
GROUP 0001	ENID	OK	3160	3330	2910	3070	
GROUP 0001	GUTHRIE	OK	3160	3330	2910	3070	
GROUP 0001	HELENA	OK	3160	3330	2920	3070	
GROUP 0001	MADILL	OK	3350	3530	3080	3240	
GROUP 0001	MUSKOGEE	OK	3150	3320	2910	3070	
GROUP 0001	OKEENE	OK	3170	3340	2920	3070	
GROUP 0001	OKLAHOMA CITY	OK	3170	3340	2920	3070	
GROUP 0001	OLUSTEE	OK	3330	3510	3050	3210	
GROUP 0001	PERRY	OK	3110	3270	2870	3030	
GROUP 0001	ROCKY	OK	3300	3470	3020	3180	
GROUP 0001	ROFF	OK	3180	3350	2920	3070	
GROUP 0001	SHAWNEE	OK	3460	3650	3210	3380	
GROUP 0001	STILLWATER	OK	3160	3330	2920	3070	
GROUP 0001	ALBANY	OR	3900	4100	3510	3690	
GROUP 0001	DONALD	OR	3890	4090	3510	3690	
GROUP 0001	EUGENE	OR	3920	4120	3520	3700	
GROUP 0001	HARRISBURG	OR	3910	4110	3510	3690	
GROUP 0001	HILLSBORO	OR	3880	4090	3510	3690	
GROUP 0001	HOPMERE	OR	3890	4090	3510	3690	
GROUP 0001	IRVINVILLE	OR	3880	4080	3580	3780	A
GROUP 0001	KLAMATH FALLS	OR	4180	4400	3770	3960	
GROUP 0001	LEBANON	OR	3910	4110	3510	3690	
GROUP 0001	LOGANVILLE	OR	3890	4090	3510	3690	
GROUP 0001	MALIN	OR	4190	4410	3770	3970	
GROUP 0001	MERRILL	OR	4190	4410	3770	3970	
GROUP 0001	NORTH PLAINS	OR	3880	4080	3510	3690	
GROUP 0001	NORTH PORTLAND	OR	3870	4080	3510	3690	
GROUP 0001	ORVILLE	OR	3900	4100	3510	3690	
GROUP 0001	PORTLAND	OR	3880	4080	3510	3690	
GROUP 0001	RIVER GATE	OR	3870	4080	3510	3690	
GROUP 0001	SALEM	OR	3890	4100	3510	3690	
GROUP 0001	SIDNEY	OR	3900	4100	3510	3690	
GROUP 0001	ST LOUIS	OR	3890	4090	3510	3690	
GROUP 0001	STONEBRIDGE	OR	4190	4410	3770	3960	
GROUP 0001	WEST WOODBURN	OR	3890	4090	3510	3690	
GROUP 0001	HURON	SD	1640	1730	1570	1660	
GROUP 0001	YANKTON	SD	1860	1970	1770	1860	

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		COL 1	COL 2	COL 3	COL 4		
GROUP 0001	MEMPHIS	TN	3210	3380	2930	3090	
GROUP 0001	AMARILLO	TX	3530	3720	3240	3410	
GROUP 0001	BEAUMONT	TX	4740	5000	4360	4600	
GROUP 0001	BROWNSVILLE	TX	4970	5240	4540	4780	
GROUP 0001	BROWNWOOD	TX	4060	4280	3730	3930	
GROUP 0001	BURRIS	TX	4230	4460	3910	4120	
GROUP 0001	CLEBURNE	TX	3830	4030	3520	3710	
GROUP 0001	COMANCHE	TX	3850	4060	3530	3710	
GROUP 0001	CORPUS CHRISTI	TX	4700	4950	4300	4530	
GROUP 0001	DALLAS	TX	3320	3500	3020	3180	
GROUP 0001	DECATUR	TX	3530	3720	3220	3390	
GROUP 0001	DUBLIN	TX	3840	4050	3520	3710	
GROUP 0001	EAGLE PASS	TX	4950	5210	4530	4770	
GROUP 0001	EL PASO	TX	4910	5170	4520	4760	
GROUP 0001	ETTER	TX	3310	3500	3010	3180	
GROUP 0001	FARWELL	TX	3960	4170	3640	3840	
GROUP 0001	FRIONA	TX	3950	4160	3640	3830	
GROUP 0001	FT WORTH	TX	3320	3490	3020	3180	
GROUP 0001	GORMAN	TX	3850	4060	3530	3710	
GROUP 0001	HEREFORD	TX	3640	3840	3340	3510	
GROUP 0001	LAMPASAS	TX	4070	4290	3730	3930	
GROUP 0001	LUBBOCK	TX	3960	4180	3640	3840	
GROUP 0001	MCGREGOR	TX	4050	4270	3730	3920	
GROUP 0001	MERIDIAN	TX	3840	4040	3520	3710	
GROUP 0001	MULESHOE	TX	3960	4180	3640	3840	
GROUP 0001	PARIS	TX	3520	3710	3220	3390	
GROUP 0001	PLAINVIEW	TX	3650	3840	3350	3520	
GROUP 0001	PROSPER	TX	3510	3700	3220	3390	
GROUP 0001	SLATON	TX	3970	4180	3640	3840	
GROUP 0001	SNYDER	TX	4150	4370	3810	4010	
GROUP 0001	STEPHENVILLE	TX	3840	4050	3520	3710	
GROUP 0001	SWEETWATER	TX	4150	4380	3810	4010	
GROUP 0001	TEMPLE	TX	4060	4270	3730	3930	
GROUP 0001	UMBARGER	TX	3640	3840	3340	3540	A
GROUP 0001	ARLINGTON	WA	4000	4220	3650	3840	
GROUP 0001	AUBURN	WA	3870	4070	3500	3690	
GROUP 0001	BRIARWOOD	WA	3890	4090	3510	3690	
GROUP 0001	BRUCE	WA	3600	3790	3290	3460	
GROUP 0001	BURLINGTON	WA	4010	4220	3650	3840	
GROUP 0001	CENTRALIA	WA	3890	4090	3510	3690	
GROUP 0001	CHEHALIS	WA	3890	4090	3510	3690	
GROUP 0001	CONNELL	WA	3590	3780	3290	3460	
GROUP 0001	EDGECOMB	WA	4000	4220	3650	3840	
GROUP 0001	ELLENSBURG	WA	3640	3830	3300	3470	
GROUP 0001	ELMA	WA	3900	4100	3510	3690	
GROUP 0001	FERNDAL	WA	4020	4230	3660	3850	

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				COL 1	COL 2	COL 3	COL 4		
GROUP 0001		FIR	WA	4010	4220	3650	3840		
GROUP 0001		GLADE	WA	3600	3790	3290	3460		
GROUP 0001		GRAND MOUND	WA	3890	4090	3510	3690		
GROUP 0001		GRANDVIEW	WA	3620	3810	3290	3470		
GROUP 0001		GRANGER	WA	3620	3810	3290	3470		
GROUP 0001		KENT	WA	3860	4070	3500	3690		
GROUP 0001		LAWRENCE	WA	4020	4230	3660	3850		
GROUP 0001		LYNDEN	WA	4030	4240	3660	3850		
GROUP 0001		MEAD	WA	3560	3750	3280	3460		
GROUP 0001		MONROE	WA	3990	4210	3650	3840		
GROUP 0001		MOSES LAKE	WA	3610	3800	3290	3460		
GROUP 0001		MT VERNON	WA	4010	4220	3650	3840		
GROUP 0001		NORTH PROSSER	WA	3610	3810	3290	3460		
GROUP 0001		OROVILLE	WA	3850	4060	3500	3680		
GROUP 0001		OTHELLO	WA	3600	3790	3290	3460		
GROUP 0001		PASCO	WA	3600	3790	3290	3460		
GROUP 0001		PLYMOUTH	WA	3620	3810	3290	3470		
GROUP 0001		PUYALLUP	WA	3870	4070	3510	3690		
GROUP 0001		QUINCY	WA	3600	3790	3290	3460		
GROUP 0001		REDMOND	WA	4000	4210	3650	3840		
GROUP 0001		RICHLAND	WA	4000	4200	3700	3900	A	
GROUP 0001		ROCHESTER	WA	3890	4090	3510	3690		
GROUP 0001		ROY	WA	3880	4080	3510	3690		
GROUP 0001		SEATTLE	WA	3860	4060	3500	3680		
GROUP 0001		SNOHOMISH	WA	4000	4210	3650	3840		
GROUP 0001		SOUTH TACOMA	WA	4200	4400	3900	4100	A	
GROUP 0001		SPOKANE	WA	3560	3750	3280	3450		
GROUP 0001		STANWOOD	WA	4010	4220	3650	3840		
GROUP 0001		SUMAS	WA	4030	4240	3660	3850		
GROUP 0001		SUNNYSIDE	WA	3620	3810	3290	3470		
GROUP 0001		TACOMA	WA	3870	4070	3510	3690		
GROUP 0001		THOMAS	WA	3860	4070	3500	3690		
GROUP 0001		TOPPENISH	WA	3620	3820	3290	3470		
GROUP 0001		VANCOUVER	WA	3870	4080	3510	3690		
GROUP 0001		WHEELER	WA	3600	3790	3290	3460		
GROUP 0001		SUPERIOR	WI	1880	1990	1820	1920		
HONEYFORD	ND	CONNER	CA	6110	6310	5810	6010		
HONEYFORD	ND	FRESNO	CA	5620	5820	5320	5520		
HONEYFORD	ND	SHAFTER	CA	5770	5970	5470	5670		
HONEYFORD	ND	STOCKTON	CA	5370	5570	5070	5270		
MINOT	ND	STOCKTON	CA	4980	5180	4680	4880		
MINOT	ND	IRVINVILLE	OR	4030	4230	3730	3930		
MINOT	ND	ST LOUIS	OR	3970	4170	3670	3870		
TAPPEN	ND	EAST MODESTO	CA	5580	5780	5280	5480		
TAPPEN	ND	HUGHSON	CA	5560	5760	5260	5460		
TAPPEN	ND	STOCKTON	CA	5450	5650	5150	5350		

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		COL 1	COL 2	COL 3	COL 4		

TAPPEN	ND	CLOVIS	NM	4430	4630	4130	4330		
TAPPEN	ND	IRVINVILLE	OR	4060	4260	3760	3960		
TAPPEN	ND	ST LOUIS	OR	4010	4210	3710	3910		

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END

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SOYBEANS - JUNE 2011 THRU AUGUST 2011 MAINL	69301	34	1+	JUN-16-11
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FROM BNSF STATIONS IN:
IOWA, KANSAS, MINNESOTA, NORTH DAKOTA, NEBRASKA, SOUTH DAKOTA

TO BNSF STATIONS IN:
MINNESOTA, OREGON, TEXAS, WASHINGTON, WISCONSIN,

GENERAL RULES

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

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

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

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

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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- GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). PRICE APPLIES WHEN TARE WEIGHT PLUS LADING WEIGHT TOTALS A MINIMUM OF 268,001 TO A MAXIMUM OF 286,000 GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER), EQUIPMENT MAY BE LOADED TO FULL UMLER CAPACITY, BUT NOT GREATER THAN 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 61900GP50 PNW GROUP CONSISTS OF THE FOLLOWING:
PORTLAND OR LONGVIEW WA TACOMA WA
KALAMA WA SEATTLE WA VANCOUVER WA

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

GROUP 0053- 4022 61900GP53 HEAD OF LAKES CONSISTS OF THE FOLLOWING:
DULUTH MN SUPERIOR WI

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	0050	4421	4890	.	.		0001
CRESTON	IA	GROUP	0050	4417	4880	.	.		0001
HAMBURG	IA	GROUP	0050	4267	4710	.	.		0001
HINTON	IA	GROUP	0050	4405	4870	.	.		0001
PLEASANT HILL	IA	GROUP	0050	4459	4930	.	.		0001
RED OAK	IA	GROUP	0050	4403	4860	.	.		0001
TEMPLETON	IA	GROUP	0050	4416	4880	.	.		0001
ADAIR	IL	GROUP	0050	4589	5070	.	.		0001
GALVA	IL	GROUP	0050	4589	5070	.	.		0001
GREENWOOD	IL	GROUP	0050	4596	5080	.	.		0001
LOWDER	IL	GROUP	0050	4617	5100	.	.		0001
POLO	IL	GROUP	0050	4596	5080	.	.		0001
RANSOM	IL	GROUP	0050	4604	5090	.	.		0001
RUFF	IL	GROUP	0050	4603	5090	.	.		0001
WAVERLY	IL	GROUP	0050	4616	5100	.	.		0001
ABILENE	KS	GROUP	0050	4315	4770	.	.		0001
CONCORDIA	KS	GROUP	0050	4300	4750	.	.		0001
DODGE CITY	KS	GROUP	0050	4336	4790	.	.		0001
ENSIGN	KS	GROUP	0050	4340	4800	.	.		0001
GARDEN CITY	KS	GROUP	0050	4322	4780	.	.		0001
HUTCHINSON	KS	GROUP	0050	4347	4800	.	.		0001
SALINA	KS	GROUP	0050	4322	4780	.	.		0001
WELLINGTON	KS	GROUP	0050	4355	4810	.	.		0001
WICHITA	KS	GROUP	0050	4345	4800	.	.		0001
WRIGHT	KS	GROUP	0050	4338	4790	.	.		0001
ALBERTA	MN	GROUP	0050	4268	4720	.	.		0001
ARGYLE	MN	GROUP	0050	4296	4750	.	.		0001
BARNESVILLE	MN	GROUP	0050	4247	4690	.	.		0001
BRECKENRIDGE	MN	GROUP	0050	4250	4700	.	.		0001
CLARA CITY	MN	GROUP	0050	4333	4790	.	.		0001
CLARKFIELD	MN	GROUP	0050	4296	4750	.	.		0001
CROOKSTON	MN	GROUP	0050	4240	4680	.	.		0001
ERSKINE	MN	GROUP	0050	4294	4750	.	.		0001
FRENCH	MN	GROUP	0050	4257	4700	.	.		0001
HANLEY FALLS	MN	GROUP	0050	4338	4790	.	.		0001
HERMAN	MN	GROUP	0050	4261	4710	.	.		0001
HILLS	MN	GROUP	0050	4321	4770	.	.		0001
HOLLOWAY	MN	GROUP	0050	4278	4730	.	.		0001
JASPER	MN	GROUP	0050	4313	4770	.	.		0001
LAMBERTON	MN	GROUP	0050	4360	4820	.	.		0001
MADISON	MN	GROUP	0050	4348	4800	.	.		0001
MAYNARD	MN	GROUP	0050	4335	4790	.	.		0001
MURDOCK	MN	GROUP	0050	4322	4780	.	.		0001
NEW ULM	MN	GROUP	0050	4372	4830	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RUTHTON	MN	GROUP	0050	4351	4810	.	.		0001
SPLIT ROCK	MN	GROUP	0050	4311	4760	.	.		0001
SPRINGFIELD	MN	GROUP	0050	4364	4820	.	.		0001
ULEN	MN	GROUP	0050	4296	4750	.	.		0001
WALNUT GROVE	MN	GROUP	0050	4360	4820	.	.		0001
WARREN	MN	GROUP	0050	4296	4750	.	.		0001
BRUNSWICK	MO	GROUP	0050	4315	4770	.	.		0001
HARDIN	MO	GROUP	0050	4266	4710	.	.		0001
PHELPS	MO	GROUP	0050	4271	4720	.	.		0001
ST JOSEPH	MO	GROUP	0050	4283	4730	.	.		0001
ALTON	ND	GROUP	0050	4287	4740	.	.		0001
ARVILLA	ND	GROUP	0050	4270	4720	.	.		0001
AYR	ND	GROUP	0050	4274	4720	.	.		0001
BEREA	ND	GROUP	0050	4274	4720	.	.		0001
BERNARD	ND	GROUP	0050	4398	4860	.	.		0001
BERTHOLD	ND	GROUP	0050	4304	4760	.	.		0001
BISBEE	ND	GROUP	0050	4299	4750	.	.		0001
BOTTINEAU	ND	GROUP	0050	4336	4790	.	.		0001
BOYLE	ND	GROUP	0050	4325	4780	.	.		0001
CASSELTON	ND	GROUP	0050	4279	4730	.	.		0001
CRYSTAL	ND	GROUP	0050	4298	4750	.	.	A	0001
DRAYTON	ND	GROUP	0050	4293	4740	.	.		0001
EDGELEY	ND	GROUP	0050	4394	4860	.	.		0001
ELDRIDGE	ND	GROUP	0050	4267	4720	.	.		0001
FINLEY	ND	GROUP	0050	4281	4730	.	.		0001
HENSLER	ND	GROUP	0050	4360	4820	.	.		0001
JAMESTOWN	ND	GROUP	0050	4266	4710	.	.		0001
KINDRED	ND	GROUP	0050	4285	4740	.	.		0001
LAKOTA	ND	GROUP	0050	4287	4740	.	.		0001
MAYVILLE	ND	GROUP	0050	4278	4730	.	.		0001
MILTON	ND	GROUP	0050	4298	4750	.	.		0001
NEW ROCKFORD	ND	GROUP	0050	4276	4730	.	.		0001
NILES	ND	GROUP	0050	4287	4740	.	.		0001
NORTH GRAND FORKS	ND	GROUP	0050	4279	4730	.	.		0001
OAKES	ND	GROUP	0050	4394	4860	.	.		0001
ROSS	ND	GROUP	0050	4293	4740	.	.		0001
RUGBY	ND	GROUP	0050	4326	4780	.	.		0001
SCRANTON	ND	GROUP	0050	4316	4770	.	.		0001
STERLING	ND	GROUP	0050	4358	4820	.	.		0001
SURREY	ND	GROUP	0050	4265	4710	.	.		0001
THOMPSON	ND	GROUP	0050	4279	4730	.	.		0001
AURORA	NE	GROUP	0050	4128	4560	.	.		0001
BEATRICE	NE	GROUP	0050	4165	4600	.	.		0001
BRADSHAW	NE	GROUP	0050	4132	4570	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BRUNSWICK	NE	GROUP	0050	4397	4860	.	.		0001
DORCHESTER	NE	GROUP	0050	4156	4590	.	.		0001
EDISON	NE	GROUP	0050	4056	4480	.	.		0001
FREMONT	NE	GROUP	0050	4166	4600	.	.		0001
FUNK	NE	GROUP	0050	4053	4480	.	.		0001
GURLEY	NE	GROUP	0050	3971	4390	.	.		0001
HASTINGS	NE	GROUP	0050	4091	4520	.	.		0001
HEMINGFORD	NE	GROUP	0050	3951	4370	.	.		0001
LINCOLN	NE	GROUP	0050	4151	4590	.	.		0001
LOOMIS	NE	GROUP	0050	4049	4470	.	.		0001
MAYWOOD	NE	GROUP	0050	4029	4450	.	.		0001
MOTALA	NE	GROUP	0050	4101	4530	.	.		0001
O NEILL	NE	GROUP	0050	4408	4870	.	.		0001
OAKLAND	NE	GROUP	0050	4158	4600	.	.		0001
RED CLOUD	NE	GROUP	0050	4102	4530	.	.		0001
ROSELAND	NE	GROUP	0050	4322	4780	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0050	4327	4780	.	.		0001
SUPERIOR	NE	GROUP	0050	4107	4540	.	.		0001
TAMORA	NE	GROUP	0050	4140	4570	.	.		0001
VENANGO	NE	GROUP	0050	4005	4430	.	.		0001
ALPENA	SD	GROUP	0050	4367	4830	.	.		0001
BEARDSLEY	SD	GROUP	0050	4340	4800	.	.		0001
BOWDLE	SD	GROUP	0050	4334	4790	.	.		0001
CANTON	SD	GROUP	0050	4309	4760	.	.		0001
CRAVEN	SD	GROUP	0050	4335	4790	.	.		0001
EMERY	SD	GROUP	0050	4339	4790	.	.		0001
GREBNER	SD	GROUP	0050	4343	4800	.	.		0001
HARROLD	SD	GROUP	0050	4549	5030	.	.		0001
HIGHMORE	SD	GROUP	0050	4549	5030	.	.		0001
JEFFERSON	SD	GROUP	0050	4322	4780	.	.		0001
MADISON	SD	GROUP	0050	4373	4830	.	.		0001
MARION	SD	GROUP	0050	4345	4800	.	.		0001
MCLAUGHLIN	SD	GROUP	0050	4314	4770	.	.		0001
MELLETTTE	SD	GROUP	0050	4347	4800	.	.		0001
MITCHELL	SD	GROUP	0050	4378	4840	.	.		0001
PARKER	SD	GROUP	0050	4347	4800	.	.		0001
SELBY	SD	GROUP	0050	4328	4780	.	.		0001
WEST MILBANK	SD	GROUP	0050	4368	4830	.	.		0001
WOLSEY	SD	GROUP	0050	4362	4820	.	.		0001
BAYARD	IA	GROUP	0051	3315	3660	.	.		0001
CRESTON	IA	GROUP	0051	3301	3650	.	.		0001
HAMBURG	IA	GROUP	0051	3106	3430	.	.		0001
HINTON	IA	GROUP	0051	3520	3890	.	.		0001
PLEASANT HILL	IA	GROUP	0051	3342	3690	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RED OAK	IA	GROUP	0051	3287	3630	.	.		0001
TEMPLETON	IA	GROUP	0051	3309	3660	.	.		0001
ADAIR	IL	GROUP	0051	2977	3290	.	.		0001
GALVA	IL	GROUP	0051	2977	3290	.	.		0001
GREENWOOD	IL	GROUP	0051	2977	3290	.	.		0001
LOWDER	IL	GROUP	0051	2977	3290	.	.		0001
POLO	IL	GROUP	0051	2977	3290	.	.		0001
RANSOM	IL	GROUP	0051	2977	3290	.	.		0001
RUFF	IL	GROUP	0051	2977	3290	.	.		0001
WAVERLY	IL	GROUP	0051	2977	3290	.	.		0001
ABILENE	KS	GROUP	0051	2939	3250	.	.		0001
CONCORDIA	KS	GROUP	0051	3045	3360	.	.		0001
DODGE CITY	KS	GROUP	0051	3094	3420	.	.		0001
ENSIGN	KS	GROUP	0051	3098	3420	.	.		0001
GARDEN CITY	KS	GROUP	0051	3199	3530	.	.		0001
HUTCHINSON	KS	GROUP	0051	2834	3130	.	.		0001
SALINA	KS	GROUP	0051	2945	3250	.	.		0001
WELLINGTON	KS	GROUP	0051	2814	3110	.	.		0001
WICHITA	KS	GROUP	0051	2818	3110	.	.		0001
WRIGHT	KS	GROUP	0051	3092	3420	.	.		0001
ALBERTA	MN	GROUP	0051	3958	4370	.	.		0001
ARGYLE	MN	GROUP	0051	4209	4650	.	.		0001
BARNESVILLE	MN	GROUP	0051	3992	4410	.	.		0001
BRECKENRIDGE	MN	GROUP	0051	3972	4390	.	.		0001
CLARA CITY	MN	GROUP	0051	3981	4400	.	.		0001
CLARKFIELD	MN	GROUP	0051	3977	4400	.	.		0001
CROOKSTON	MN	GROUP	0051	4198	4640	.	.		0001
ERSKINE	MN	GROUP	0051	4207	4650	.	.		0001
FRENCH	MN	GROUP	0051	4003	4420	.	.		0001
HANLEY FALLS	MN	GROUP	0051	3884	4290	.	.		0001
HERMAN	MN	GROUP	0051	3961	4380	.	.		0001
HILLS	MN	GROUP	0051	3720	4110	.	.		0001
HOLLOWAY	MN	GROUP	0051	3944	4360	.	.		0001
JASPER	MN	GROUP	0051	3773	4170	.	.		0001
LAMBERTON	MN	GROUP	0051	3956	4370	.	.		0001
MADISON	MN	GROUP	0051	3985	4400	.	.		0001
MAYNARD	MN	GROUP	0051	3979	4400	.	.		0001
MURDOCK	MN	GROUP	0051	3992	4410	.	.		0001
NEW ULM	MN	GROUP	0051	3968	4380	.	.		0001
RUTHTON	MN	GROUP	0051	3871	4280	.	.		0001
SPLIT ROCK	MN	GROUP	0051	3775	4170	.	.		0001
SPRINGFIELD	MN	GROUP	0051	3960	4380	.	.		0001
ULEN	MN	GROUP	0051	4087	4520	.	.		0001
WALNUT GROVE	MN	GROUP	0051	3956	4370	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WARREN	MN	GROUP	0051	4209	4650	.	.		0001
BRUNSWICK	MO	GROUP	0051	2884	3190	.	.		0001
HARDIN	MO	GROUP	0051	2836	3130	.	.		0001
PHELPS	MO	GROUP	0051	3057	3380	.	.		0001
ST JOSEPH	MO	GROUP	0051	3038	3360	.	.		0001
ALTON	ND	GROUP	0051	4087	4520	.	.		0001
ARVILLA	ND	GROUP	0051	4194	4630	.	.		0001
AYR	ND	GROUP	0051	4083	4510	.	.		0001
BEREA	ND	GROUP	0051	4091	4520	.	.		0001
BERNARD	ND	GROUP	0051	4206	4650	.	.		0001
BERTHOLD	ND	GROUP	0051	4326	4780	.	.		0001
BISBEE	ND	GROUP	0051	4272	4720	.	.		0001
BOTTINEAU	ND	GROUP	0051	4331	4790	.	.		0001
BOYLE	ND	GROUP	0051	4335	4790	.	.		0001
CASSELTON	ND	GROUP	0051	4169	4610	.	.		0001
CRYSTAL	ND	GROUP	0051	4211	4650	.	.	A	0001
DRAYTON	ND	GROUP	0051	4206	4650	.	.		0001
EDGELEY	ND	GROUP	0051	4213	4660	.	.		0001
ELDRIDGE	ND	GROUP	0051	4101	4530	.	.		0001
FINLEY	ND	GROUP	0051	4184	4620	.	.		0001
HENSLER	ND	GROUP	0051	4321	4770	.	.		0001
JAMESTOWN	ND	GROUP	0051	4099	4530	.	.		0001
KINDRED	ND	GROUP	0051	4163	4600	.	.		0001
LAKOTA	ND	GROUP	0051	4268	4720	.	.		0001
MAYVILLE	ND	GROUP	0051	4115	4550	.	.		0001
MILTON	ND	GROUP	0051	4211	4650	.	.		0001
NEW ROCKFORD	ND	GROUP	0051	4226	4670	.	.		0001
NILES	ND	GROUP	0051	4268	4720	.	.		0001
NORTH GRAND FORKS	ND	GROUP	0051	4237	4680	.	.		0001
OAKES	ND	GROUP	0051	4202	4640	.	.		0001
ROSS	ND	GROUP	0051	4336	4790	.	.		0001
RUGBY	ND	GROUP	0051	4320	4770	.	.		0001
SCRANTON	ND	GROUP	0051	4296	4750	.	.		0001
STERLING	ND	GROUP	0051	4302	4750	.	.		0001
SURREY	ND	GROUP	0051	4273	4720	.	.		0001
THOMPSON	ND	GROUP	0051	4095	4530	.	.		0001
AURORA	NE	GROUP	0051	3262	3600	.	.		0001
BEATRICE	NE	GROUP	0051	3277	3620	.	.		0001
BRADSHAW	NE	GROUP	0051	3266	3610	.	.		0001
BRUNSWICK	NE	GROUP	0051	3631	4010	.	.		0001
DORCHESTER	NE	GROUP	0051	3273	3620	.	.		0001
EDISON	NE	GROUP	0051	3278	3620	.	.		0001
FREMONT	NE	GROUP	0051	3296	3640	.	.		0001
FUNK	NE	GROUP	0051	3267	3610	.	.		0001

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MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GURLEY	NE	GROUP	0051	3341	3690	.	.		0001
HASTINGS	NE	GROUP	0051	3254	3600	.	.		0001
HEMINGFORD	NE	GROUP	0051	3348	3700	.	.		0001
LINCOLN	NE	GROUP	0051	3281	3630	.	.		0001
LOOMIS	NE	GROUP	0051	3271	3610	.	.		0001
MAYWOOD	NE	GROUP	0051	3291	3640	.	.		0001
MOTALA	NE	GROUP	0051	3264	3610	.	.		0001
O NEILL	NE	GROUP	0051	3641	4020	.	.		0001
OAKLAND	NE	GROUP	0051	3305	3650	.	.		0001
RED CLOUD	NE	GROUP	0051	3244	3590	.	.		0001
ROSELAND	NE	GROUP	0051	3253	3590	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0051	3516	3890	.	.		0001
SUPERIOR	NE	GROUP	0051	3237	3580	.	.		0001
TAMORA	NE	GROUP	0051	3274	3620	.	.		0001
VENANGO	NE	GROUP	0051	3315	3660	.	.		0001
ENID	OK	GROUP	0051	2741	3030	.	.		0001
ALPENA	SD	GROUP	0051	3929	4340	.	.		0001
BEARDSLEY	SD	GROUP	0051	3819	4220	.	.		0001
BOWDLE	SD	GROUP	0051	4196	4640	.	.		0001
CANTON	SD	GROUP	0051	3720	4110	.	.		0001
CRAVEN	SD	GROUP	0051	4141	4580	.	.		0001
EMERY	SD	GROUP	0051	3827	4230	.	.		0001
GREBNER	SD	GROUP	0051	4137	4570	.	.		0001
HIGHMORE	SD	GROUP	0051	4128	4560	.	.		0001
JEFFERSON	SD	GROUP	0051	3521	3890	.	.		0001
MADISON	SD	GROUP	0051	3856	4260	.	.		0001
MARION	SD	GROUP	0051	3821	4220	.	.		0001
MCLAUGHLIN	SD	GROUP	0051	4217	4660	.	.		0001
MELLETTTE	SD	GROUP	0051	4039	4460	.	.		0001
MITCHELL	SD	GROUP	0051	3918	4330	.	.		0001
PARKER	SD	GROUP	0051	3819	4220	.	.		0001
SELBY	SD	GROUP	0051	4202	4640	.	.		0001
WEST MILBANK	SD	GROUP	0051	3953	4370	.	.		0001
WOLSEY	SD	GROUP	0051	3933	4350	.	.		0001
FT WORTH	TX	GROUP	0051	2342	2590	.	.		0001
PLAINVIEW	TX	GROUP	0051	2749	3040	.	.		0001
ALBERTA	MN	GROUP	0053	1840	2030	.	.		0001
ARGYLE	MN	GROUP	0053	1869	2070	.	.		0001
BARNESVILLE	MN	GROUP	0053	1835	2030	.	.		0001
BRECKENRIDGE	MN	GROUP	0053	1842	2040	.	.		0001
CLARA CITY	MN	GROUP	0053	1945	2150	.	.		0001
CLARKFIELD	MN	GROUP	0053	1955	2160	.	.		0001
CROOKSTON	MN	GROUP	0053	1858	2050	.	.		0001
ERSKINE	MN	GROUP	0053	1848	2040	.	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
FRENCH	MN	GROUP 0053		1846	2040	.	.		0001
HANLEY FALLS	MN	GROUP 0053		1997	2210	.	.		0001
HERMAN	MN	GROUP 0053		1843	2040	.	.		0001
HILLS	MN	GROUP 0053		2071	2290	.	.		0001
HOLLOWAY	MN	GROUP 0053		1953	2160	.	.		0001
JASPER	MN	GROUP 0053		2064	2280	.	.		0001
LAMBERTON	MN	GROUP 0053		2092	2310	.	.		0001
MADISON	MN	GROUP 0053		1963	2170	.	.		0001
MAYNARD	MN	GROUP 0053		1947	2150	.	.		0001
MURDOCK	MN	GROUP 0053		1945	2150	.	.		0001
NEW ULM	MN	GROUP 0053		2104	2330	.	.		0001
RUTHTON	MN	GROUP 0053		2011	2220	.	.		0001
SPLIT ROCK	MN	GROUP 0053		2062	2280	.	.		0001
SPRINGFIELD	MN	GROUP 0053		2096	2320	.	.		0001
ULEN	MN	GROUP 0053		1852	2050	.	.		0001
WALNUT GROVE	MN	GROUP 0053		2092	2310	.	.		0001
WARREN	MN	GROUP 0053		1869	2070	.	.		0001
ALTON	ND	GROUP 0053		1866	2060	.	.		0001
ARVILLA	ND	GROUP 0053		1871	2070	.	.		0001
AYR	ND	GROUP 0053		1867	2060	.	.		0001
BEREA	ND	GROUP 0053		1874	2070	.	.		0001
BERNARD	ND	GROUP 0053		1984	2190	.	.		0001
BERTHOLD	ND	GROUP 0053		2109	2330	.	.		0001
BISBEE	ND	GROUP 0053		1949	2150	.	.		0001
BOTTINEAU	ND	GROUP 0053		2098	2320	.	.		0001
BOYLE	ND	GROUP 0053		2118	2340	.	.		0001
CASSELTON	ND	GROUP 0053		1862	2060	.	.		0001
CRYSTAL	ND	GROUP 0053		1914	2110	.	.	A	0001
DRAYTON	ND	GROUP 0053		1908	2110	.	.		0001
EDGELEY	ND	GROUP 0053		1982	2190	.	.		0001
ELDRIDGE	ND	GROUP 0053		1793	1980	.	.		0001
FINLEY	ND	GROUP 0053		1903	2100	.	.		0001
HENSLER	ND	GROUP 0053		2104	2320	.	.		0001
JAMESTOWN	ND	GROUP 0053		1882	2080	.	.		0001
KINDRED	ND	GROUP 0053		1868	2060	.	.		0001
LAKOTA	ND	GROUP 0053		1946	2150	.	.		0001
MAYVILLE	ND	GROUP 0053		1882	2080	.	.		0001
MILTON	ND	GROUP 0053		1914	2110	.	.		0001
NEW ROCKFORD	ND	GROUP 0053		1918	2120	.	.		0001
NILES	ND	GROUP 0053		1946	2150	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0053		1869	2070	.	.		0001
OAKES	ND	GROUP 0053		1979	2190	.	.		0001
ROSS	ND	GROUP 0053		2121	2340	.	.		0001
RUGBY	ND	GROUP 0053		2087	2310	.	.		0001

MRVSN252-136 00159

| MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SCRANTON	ND	GROUP 0053		2153	2380	.	.		0001
STERLING	ND	GROUP 0053		2085	2300	.	.		0001
SURREY	ND	GROUP 0053		1965	2170	.	.		0001
THOMPSON	ND	GROUP 0053		1869	2070	.	.		0001
ALPENA	SD	GROUP 0053		2184	2410	.	.		0001
BEARDSLEY	SD	GROUP 0053		2244	2480	.	.		0001
BOWDLE	SD	GROUP 0053		2190	2420	.	.		0001
CANTON	SD	GROUP 0053		2078	2300	.	.		0001
CRAVEN	SD	GROUP 0053		2044	2260	.	.		0001
EMERY	SD	GROUP 0053		2184	2410	.	.		0001
GREBNER	SD	GROUP 0053		2037	2250	.	.		0001
HIGHMORE	SD	GROUP 0053		2374	2620	.	.		0001
JEFFERSON	SD	GROUP 0053		2139	2360	.	.		0001
MADISON	SD	GROUP 0053		2130	2350	.	.		0001
MARION	SD	GROUP 0053		2178	2410	.	.		0001
MCLAUGHLIN	SD	GROUP 0053		2210	2440	.	.		0001
MELLETTE	SD	GROUP 0053		2134	2360	.	.		0001
MITCHELL	SD	GROUP 0053		2191	2420	.	.		0001
PARKER	SD	GROUP 0053		2177	2410	.	.		0001
SELBY	SD	GROUP 0053		2195	2430	.	.		0001
WEST MILBANK	SD	GROUP 0053		2147	2370	.	.		0001
WOLSEY	SD	GROUP 0053		2179	2410	.	.		0001
BAYARD	IA	CORPUS CHRISTI	TX	.	.	3410	.		0001
CRESTON	IA	CORPUS CHRISTI	TX	.	.	3390	.		0001
HAMBURG	IA	CORPUS CHRISTI	TX	.	.	3190	.		0001
HINTON	IA	CORPUS CHRISTI	TX	.	.	3610	.		0001
PLEASANT HILL	IA	CORPUS CHRISTI	TX	.	.	3440	.		0001
RED OAK	IA	CORPUS CHRISTI	TX	.	.	3380	.		0001
TEMPLETON	IA	CORPUS CHRISTI	TX	.	.	3400	.		0001
ADAIR	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
GALVA	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
GREENWOOD	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
LOWDER	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
POLO	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
RANSOM	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
RUFF	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
WAVERLY	IL	CORPUS CHRISTI	TX	.	.	2960	.		0001
ABILENE	KS	CORPUS CHRISTI	TX	.	.	3020	.		0001
CONCORDIA	KS	CORPUS CHRISTI	TX	.	.	3130	.		0001
DODGE CITY	KS	CORPUS CHRISTI	TX	.	.	3180	.		0001
ENSIGN	KS	CORPUS CHRISTI	TX	.	.	3180	.		0001
GARDEN CITY	KS	CORPUS CHRISTI	TX	.	.	3280	.		0001
HUTCHINSON	KS	CORPUS CHRISTI	TX	.	.	2910	.		0001
SALINA	KS	CORPUS CHRISTI	TX	.	.	3030	.		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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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
WELLINGTON	KS	CORPUS	CHRISTI	TX	.	.	2890	.	.	0001
WICHITA	KS	CORPUS	CHRISTI	TX	.	.	2900	.	.	0001
WRIGHT	KS	CORPUS	CHRISTI	TX	.	.	3180	.	.	0001
ALBERTA	MN	CORPUS	CHRISTI	TX	.	.	4060	.	.	0001
ARGYLE	MN	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
BARNESVILLE	MN	CORPUS	CHRISTI	TX	.	.	4100	.	.	0001
BRECKENRIDGE	MN	CORPUS	CHRISTI	TX	.	.	4070	.	.	0001
CLARA CITY	MN	CORPUS	CHRISTI	TX	.	.	4080	.	.	0001
CLARKFIELD	MN	CORPUS	CHRISTI	TX	.	.	4080	.	.	0001
CROOKSTON	MN	CORPUS	CHRISTI	TX	.	.	4300	.	.	0001
ERSKINE	MN	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
FRENCH	MN	CORPUS	CHRISTI	TX	.	.	4110	.	.	0001
HANLEY FALLS	MN	CORPUS	CHRISTI	TX	.	.	3980	.	.	0001
HERMAN	MN	CORPUS	CHRISTI	TX	.	.	4060	.	.	0001
HILLS	MN	CORPUS	CHRISTI	TX	.	.	3810	.	.	0001
HOLLOWAY	MN	CORPUS	CHRISTI	TX	.	.	4040	.	.	0001
JASPER	MN	CORPUS	CHRISTI	TX	.	.	3870	.	.	0001
LAMBERTON	MN	CORPUS	CHRISTI	TX	.	.	4050	.	.	0001
MADISON	MN	CORPUS	CHRISTI	TX	.	.	4080	.	.	0001
MAYNARD	MN	CORPUS	CHRISTI	TX	.	.	4080	.	.	0001
MURDOCK	MN	CORPUS	CHRISTI	TX	.	.	4090	.	.	0001
NEW ULM	MN	CORPUS	CHRISTI	TX	.	.	4070	.	.	0001
RUTHTON	MN	CORPUS	CHRISTI	TX	.	.	3970	.	.	0001
SPLIT ROCK	MN	CORPUS	CHRISTI	TX	.	.	3870	.	.	0001
SPRINGFIELD	MN	CORPUS	CHRISTI	TX	.	.	4060	.	.	0001
ULEN	MN	CORPUS	CHRISTI	TX	.	.	4190	.	.	0001
WALNUT GROVE	MN	CORPUS	CHRISTI	TX	.	.	4050	.	.	0001
WARREN	MN	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
BRUNSWICK	MO	CORPUS	CHRISTI	TX	.	.	2950	.	.	0001
HARDIN	MO	CORPUS	CHRISTI	TX	.	.	2900	.	.	0001
PHELPS	MO	CORPUS	CHRISTI	TX	.	.	3140	.	.	0001
ST JOSEPH	MO	CORPUS	CHRISTI	TX	.	.	3120	.	.	0001
ALTON	ND	CORPUS	CHRISTI	TX	.	.	4190	.	.	0001
ARVILLA	ND	CORPUS	CHRISTI	TX	.	.	4300	.	.	0001
AYR	ND	CORPUS	CHRISTI	TX	.	.	4190	.	.	0001
BEREA	ND	CORPUS	CHRISTI	TX	.	.	4200	.	.	0001
BERNARD	ND	CORPUS	CHRISTI	TX	.	.	4310	.	.	0001
BERTHOLD	ND	CORPUS	CHRISTI	TX	.	.	4440	.	.	0001
BISBEE	ND	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
BOTTINEAU	ND	CORPUS	CHRISTI	TX	.	.	4440	.	.	0001
BOYLE	ND	CORPUS	CHRISTI	TX	.	.	4450	.	.	0001
CASSELTON	ND	CORPUS	CHRISTI	TX	.	.	4270	.	.	0001
CRYSTAL	ND	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
DRAYTON	ND	CORPUS	CHRISTI	TX	.	.	4310	.	.	0001

MRVSN252-138 00161

MORE =>

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

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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
EDGELEY	ND	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
ELDRIDGE	ND	CORPUS	CHRISTI	TX	.	.	4210	.	.	0001
FINLEY	ND	CORPUS	CHRISTI	TX	.	.	4290	.	.	0001
HENSLER	ND	CORPUS	CHRISTI	TX	.	.	4430	.	.	0001
JAMESTOWN	ND	CORPUS	CHRISTI	TX	.	.	4200	.	.	0001
KINDRED	ND	CORPUS	CHRISTI	TX	.	.	4270	.	.	0001
LAKOTA	ND	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
MAYVILLE	ND	CORPUS	CHRISTI	TX	.	.	4220	.	.	0001
MILTON	ND	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
NEW ROCKFORD	ND	CORPUS	CHRISTI	TX	.	.	4340	.	.	0001
NILES	ND	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
NORTH GRAND FORKS	ND	CORPUS	CHRISTI	TX	.	.	4340	.	.	0001
OAKES	ND	CORPUS	CHRISTI	TX	.	.	4310	.	.	0001
ROSS	ND	CORPUS	CHRISTI	TX	.	.	4450	.	.	0001
RUGBY	ND	CORPUS	CHRISTI	TX	.	.	4430	.	.	0001
SCRANTON	ND	CORPUS	CHRISTI	TX	.	.	4400	.	.	0001
STERLING	ND	CORPUS	CHRISTI	TX	.	.	4410	.	.	0001
SURREY	ND	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
THOMPSON	ND	CORPUS	CHRISTI	TX	.	.	4200	.	.	0001
AURORA	NE	CORPUS	CHRISTI	TX	.	.	3350	.	.	0001
BEATRICE	NE	CORPUS	CHRISTI	TX	.	.	3360	.	.	0001
BRADSHAW	NE	CORPUS	CHRISTI	TX	.	.	3350	.	.	0001
BRUNSWICK	NE	CORPUS	CHRISTI	TX	.	.	3730	.	.	0001
DORCHESTER	NE	CORPUS	CHRISTI	TX	.	.	3360	.	.	0001
EDISON	NE	CORPUS	CHRISTI	TX	.	.	3370	.	.	0001
FREMONT	NE	CORPUS	CHRISTI	TX	.	.	3390	.	.	0001
FUNK	NE	CORPUS	CHRISTI	TX	.	.	3350	.	.	0001
GURLEY	NE	CORPUS	CHRISTI	TX	.	.	3440	.	.	0001
HASTINGS	NE	CORPUS	CHRISTI	TX	.	.	3340	.	.	0001
HEMINGFORD	NE	CORPUS	CHRISTI	TX	.	.	3440	.	.	0001
LINCOLN	NE	CORPUS	CHRISTI	TX	.	.	3370	.	.	0001
LOOMIS	NE	CORPUS	CHRISTI	TX	.	.	3360	.	.	0001
MAYWOOD	NE	CORPUS	CHRISTI	TX	.	.	3380	.	.	0001
MOTALA	NE	CORPUS	CHRISTI	TX	.	.	3350	.	.	0001
O NEILL	NE	CORPUS	CHRISTI	TX	.	.	3740	.	.	0001
OAKLAND	NE	CORPUS	CHRISTI	TX	.	.	3390	.	.	0001
RED CLOUD	NE	CORPUS	CHRISTI	TX	.	.	3330	.	.	0001
ROSELAND	NE	CORPUS	CHRISTI	TX	.	.	3340	.	.	0001
SOUTH SIOUX CITY	NE	CORPUS	CHRISTI	TX	.	.	3610	.	.	0001
SUPERIOR	NE	CORPUS	CHRISTI	TX	.	.	3320	.	.	0001
TAMORA	NE	CORPUS	CHRISTI	TX	.	.	3360	.	.	0001
VENANGO	NE	CORPUS	CHRISTI	TX	.	.	3410	.	.	0001
ENID	OK	CORPUS	CHRISTI	TX	.	.	2820	.	.	0001
ALPENA	SD	CORPUS	CHRISTI	TX	.	.	4030	.	.	0001

MRVSN252-139 00162

MORE =>

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

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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
BEARDSLEY	SD	CORPUS	CHRISTI	TX	.	.	3910	.	.	0001
BOWDLE	SD	CORPUS	CHRISTI	TX	.	.	4300	.	.	0001
CANTON	SD	CORPUS	CHRISTI	TX	.	.	3820	.	.	0001
CRAVEN	SD	CORPUS	CHRISTI	TX	.	.	4240	.	.	0001
EMERY	SD	CORPUS	CHRISTI	TX	.	.	3920	.	.	0001
GREBNER	SD	CORPUS	CHRISTI	TX	.	.	4240	.	.	0001
HIGHMORE	SD	CORPUS	CHRISTI	TX	.	.	4270	.	.	0001
JEFFERSON	SD	CORPUS	CHRISTI	TX	.	.	3610	.	.	0001
MADISON	SD	CORPUS	CHRISTI	TX	.	.	3950	.	.	0001
MARION	SD	CORPUS	CHRISTI	TX	.	.	3920	.	.	0001
MCLAUGHLIN	SD	CORPUS	CHRISTI	TX	.	.	4320	.	.	0001
MELLETTTE	SD	CORPUS	CHRISTI	TX	.	.	4140	.	.	0001
MITCHELL	SD	CORPUS	CHRISTI	TX	.	.	4010	.	.	0001
PARKER	SD	CORPUS	CHRISTI	TX	.	.	3910	.	.	0001
SELBY	SD	CORPUS	CHRISTI	TX	.	.	4310	.	.	0001
WEST MILBANK	SD	CORPUS	CHRISTI	TX	.	.	4050	.	.	0001
WOLSEY	SD	CORPUS	CHRISTI	TX	.	.	4030	.	.	0001
FT WORTH	TX	CORPUS	CHRISTI	TX	.	.	2410	.	.	0001
PLAINVIEW	TX	CORPUS	CHRISTI	TX	.	.	2810	.	.	0001

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END

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

TO SELECT STATIONS IN:
ALABAMA, LOUISIANA

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- NOTE: HOLD CHARGE FOR SHIPMENTS HELD SHORT OF BILLED DESTINATION FACILITY.

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

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

- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- 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
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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GWOR REGARDLESS OF LOAD LIMIT STATED IN UMLER.

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

ROUTE DEFINITIONS

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

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0052- 4022 61900GP52 LOUISIANA GROUP CONSISTS OF THE FOLLOWING:

DESTREHAN	LA	REMY	LA	RESERVE	LA
HELVETIA	LA				

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	0052	3729	4120	.	.		3145
CRESTON	IA	GROUP	0052	3720	4110	.	.		3145
HAMBURG	IA	GROUP	0052	3520	3890	.	.		3145
HINTON	IA	GROUP	0052	3937	4350	.	.		3145
PLEASANT HILL	IA	GROUP	0052	3729	4120	.	.		3145
RED OAK	IA	GROUP	0052	3701	4090	.	.		3145
TEMPLETON	IA	GROUP	0052	3729	4120	.	.		3145
ABILENE	KS	GROUP	0052	3358	3710	.	.		3145
CONCORDIA	KS	GROUP	0052	3457	3820	.	.		3145
DODGE CITY	KS	GROUP	0052	3511	3880	.	.		3145
ENSIGN	KS	GROUP	0052	3511	3880	.	.		3145
GARDEN CITY	KS	GROUP	0052	3611	3990	.	.		3145
HUTCHINSON	KS	GROUP	0052	3249	3590	.	.		3145
SALINA	KS	GROUP	0052	3358	3710	.	.		3145
WELLINGTON	KS	GROUP	0052	3231	3570	.	.		3145
WICHITA	KS	GROUP	0052	3231	3570	.	.		3145
WRIGHT	KS	GROUP	0052	3511	3880	.	.		3145
ALBERTA	MN	GROUP	0052	4371	4830	.	.		3145
ARGYLE	MN	GROUP	0052	4625	5110	.	.		3145
BARNESVILLE	MN	GROUP	0052	4407	4870	.	.		3145
BRECKENRIDGE	MN	GROUP	0052	4389	4850	.	.		3145
CLARA CITY	MN	GROUP	0052	4398	4860	.	.		3145
CLARKFIELD	MN	GROUP	0052	4398	4860	.	.		3145
CROOKSTON	MN	GROUP	0052	4616	5100	.	.		3145
ERSKINE	MN	GROUP	0052	4625	5110	.	.		3145
FRENCH	MN	GROUP	0052	4416	4880	.	.		3145
HANLEY FALLS	MN	GROUP	0052	4299	4750	.	.		3145
HERMAN	MN	GROUP	0052	4380	4840	.	.		3145
HILLS	MN	GROUP	0052	4136	4570	.	.		3145
HOLLOWAY	MN	GROUP	0052	4362	4820	.	.		3145
JASPER	MN	GROUP	0052	4190	4630	.	.		3145
LAMBERTON	MN	GROUP	0052	4371	4830	.	.		3145
MADISON	MN	GROUP	0052	4398	4860	.	.		3145
MAYNARD	MN	GROUP	0052	4398	4860	.	.		3145
MURDOCK	MN	GROUP	0052	4407	4870	.	.		3145
NEW ULM	MN	GROUP	0052	4380	4840	.	.		3145
RUTHTON	MN	GROUP	0052	4290	4740	.	.		3145
SPLIT ROCK	MN	GROUP	0052	4190	4630	.	.		3145
SPRINGFIELD	MN	GROUP	0052	4380	4840	.	.		3145
ULEN	MN	GROUP	0052	4498	4970	.	.		3145
WALNUT GROVE	MN	GROUP	0052	4371	4830	.	.		3145
BRUNSWICK	MO	GROUP	0052	3303	3650	.	.		3145
HARDIN	MO	GROUP	0052	3249	3590	.	.		3145
PHELPS	MO	GROUP	0052	3475	3840	.	.		3145

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ST JOSEPH	MO	GROUP	0052	3457	3820	.	.		3145
ALTON	ND	GROUP	0052	4507	4980	.	.		3145
ARVILLA	ND	GROUP	0052	4606	5090	.	.		3145
AYR	ND	GROUP	0052	4498	4970	.	.		3145
BEREA	ND	GROUP	0052	4507	4980	.	.		3145
BERNARD	ND	GROUP	0052	4688	5180	.	.		3145
BERTHOLD	ND	GROUP	0052	4742	5240	.	.		3145
BISBEE	ND	GROUP	0052	4688	5180	.	.		3145
BOTTINEAU	ND	GROUP	0052	4751	5250	.	.		3145
BOYLE	ND	GROUP	0052	4751	5250	.	.		3145
CASSELTON	ND	GROUP	0052	4588	5070	.	.		3145
CRYSTAL	ND	GROUP	0052	4625	5110	.	.	A	3145
DRAYTON	ND	GROUP	0052	4625	5110	.	.		3145
EDGELEY	ND	GROUP	0052	4634	5120	.	.		3145
ELDRIDGE	ND	GROUP	0052	4516	4990	.	.		3145
FINLEY	ND	GROUP	0052	4507	4980	.	.		3145
HENSLER	ND	GROUP	0052	4733	5230	.	.		3145
JAMESTOWN	ND	GROUP	0052	4516	4990	.	.		3145
KINDRED	ND	GROUP	0052	4579	5060	.	.		3145
MAYVILLE	ND	GROUP	0052	4534	5010	.	.		3145
MILTON	ND	GROUP	0052	4625	5110	.	.		3145
NEW ROCKFORD	ND	GROUP	0052	4643	5130	.	.		3145
NILES	ND	GROUP	0052	4688	5180	.	.		3145
NORTH GRAND FORKS	ND	GROUP	0052	4652	5140	.	.		3145
OAKES	ND	GROUP	0052	4679	5170	.	.		3145
ROSS	ND	GROUP	0052	4751	5250	.	.		3145
RUGBY	ND	GROUP	0052	4733	5230	.	.		3145
SCRANTON	ND	GROUP	0052	4715	5210	.	.		3145
STERLING	ND	GROUP	0052	4715	5210	.	.		3145
SURREY	ND	GROUP	0052	4688	5180	.	.		3145
THOMPSON	ND	GROUP	0052	4507	4980	.	.		3145
AURORA	NE	GROUP	0052	3674	4060	.	.		3145
BEATRICE	NE	GROUP	0052	3692	4080	.	.		3145
BRADSHAW	NE	GROUP	0052	3683	4070	.	.		3145
BRUNSWICK	NE	GROUP	0052	3765	4160	.	.		3145
DORCHESTER	NE	GROUP	0052	3692	4080	.	.		3145
EDISON	NE	GROUP	0052	3692	4080	.	.		3145
FREMONT	NE	GROUP	0052	3711	4100	.	.		3145
FUNK	NE	GROUP	0052	3683	4070	.	.		3145
GURLEY	NE	GROUP	0052	3756	4150	.	.		3145
HASTINGS	NE	GROUP	0052	3674	4060	.	.		3145
HEMINGFORD	NE	GROUP	0052	3765	4160	.	.		3145
LINCOLN	NE	GROUP	0052	3701	4090	.	.		3145
LOOMIS	NE	GROUP	0052	3683	4070	.	.		3145

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MAYWOOD	NE	GROUP	0052	3711	4100	.	.		3145
MOTALA	NE	GROUP	0052	3683	4070	.	.		3145
O NEILL	NE	GROUP	0052	3765	4160	.	.		3145
OAKLAND	NE	GROUP	0052	3720	4110	.	.		3145
RED CLOUD	NE	GROUP	0052	3656	4040	.	.		3145
ROSELAND	NE	GROUP	0052	3665	4050	.	.		3145
SOUTH SIOUX CITY	NE	GROUP	0052	3738	4130	.	.		3145
SUPERIOR	NE	GROUP	0052	3656	4040	.	.		3145
TAMORA	NE	GROUP	0052	3692	4080	.	.		3145
VENANGO	NE	GROUP	0052	3729	4120	.	.		3145
ENID	OK	GROUP	0052	3158	3490	.	.		3145
ALPENA	SD	GROUP	0052	4344	4800	.	.		3145
BEARDSLEY	SD	GROUP	0052	4235	4680	.	.		3145
BOWDLE	SD	GROUP	0052	4616	5100	.	.		3145
CANTON	SD	GROUP	0052	4136	4570	.	.		3145
CRAVEN	SD	GROUP	0052	4561	5040	.	.		3145
EMERY	SD	GROUP	0052	4244	4690	.	.		3145
GREBNER	SD	GROUP	0052	4552	5030	.	.		3145
HIGHMORE	SD	GROUP	0052	4543	5020	.	.		3145
JEFFERSON	SD	GROUP	0052	3937	4350	.	.		3145
MADISON	SD	GROUP	0052	4272	4720	.	.		3145
MARION	SD	GROUP	0052	4235	4680	.	.		3145
MCLAUGHLIN	SD	GROUP	0052	4634	5120	.	.		3145
MELLETTTE	SD	GROUP	0052	4453	4920	.	.		3145
MITCHELL	SD	GROUP	0052	4335	4790	.	.		3145
PARKER	SD	GROUP	0052	4235	4680	.	.		3145
SELBY	SD	GROUP	0052	4616	5100	.	.		3145
WEST MILBANK	SD	GROUP	0052	4371	4830	.	.		3145
WOLSEY	SD	GROUP	0052	4353	4810	.	.		3145
BAYARD	IA	MOBILE		AL	3656	4040	.	.	3145
CRESTON	IA	MOBILE		AL	3638	4020	.	.	3145
HAMBURG	IA	MOBILE		AL	3448	3810	.	.	3145
HINTON	IA	MOBILE		AL	3864	4270	.	.	3145
PLEASANT HILL	IA	MOBILE		AL	3629	4010	.	.	3145
RED OAK	IA	MOBILE		AL	3629	4010	.	.	3145
TEMPLETON	IA	MOBILE		AL	3656	4040	.	.	3145
ABILENE	KS	MOBILE		AL	3358	3710	.	.	3145
CONCORDIA	KS	MOBILE		AL	3457	3820	.	.	3145
DODGE CITY	KS	MOBILE		AL	3520	3890	.	.	3145
ENSIGN	KS	MOBILE		AL	3520	3890	.	.	3145
GARDEN CITY	KS	MOBILE		AL	3620	4000	.	.	3145
HUTCHINSON	KS	MOBILE		AL	3258	3600	.	.	3145
SALINA	KS	MOBILE		AL	3358	3710	.	.	3145
WELLINGTON	KS	MOBILE		AL	3249	3590	.	.	3145

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WICHITA	KS	MOBILE	AL	3249	3590	.	.		3145
WRIGHT	KS	MOBILE	AL	3520	3890	.	.		3145
ALBERTA	MN	MOBILE	AL	4299	4750	.	.		3145
ARGYLE	MN	MOBILE	AL	4543	5020	.	.		3145
BARNESVILLE	MN	MOBILE	AL	4326	4780	.	.		3145
BRECKENRIDGE	MN	MOBILE	AL	4308	4760	.	.		3145
CLARA CITY	MN	MOBILE	AL	4326	4780	.	.		3145
CLARKFIELD	MN	MOBILE	AL	4317	4770	.	.		3145
CROOKSTON	MN	MOBILE	AL	4534	5010	.	.		3145
ERSKINE	MN	MOBILE	AL	4534	5010	.	.		3145
FRENCH	MN	MOBILE	AL	4335	4790	.	.		3145
HANLEY FALLS	MN	MOBILE	AL	4226	4670	.	.		3145
HERMAN	MN	MOBILE	AL	4299	4750	.	.		3145
HILLS	MN	MOBILE	AL	4063	4490	.	.		3145
HOLLOWAY	MN	MOBILE	AL	4290	4740	.	.		3145
JASPER	MN	MOBILE	AL	4118	4550	.	.		3145
LAMBERTON	MN	MOBILE	AL	4299	4750	.	.		3145
MADISON	MN	MOBILE	AL	4326	4780	.	.		3145
MAYNARD	MN	MOBILE	AL	4326	4780	.	.		3145
MURDOCK	MN	MOBILE	AL	4326	4780	.	.		3145
NEW ULM	MN	MOBILE	AL	4308	4760	.	.		3145
RUTHTON	MN	MOBILE	AL	4217	4660	.	.		3145
SPLIT ROCK	MN	MOBILE	AL	4118	4550	.	.		3145
SPRINGFIELD	MN	MOBILE	AL	4308	4760	.	.		3145
ULEN	MN	MOBILE	AL	4407	4870	.	.		3145
WALNUT GROVE	MN	MOBILE	AL	4299	4750	.	.		3145
BRUNSWICK	MO	MOBILE	AL	3231	3570	.	.		3145
HARDIN	MO	MOBILE	AL	3177	3510	.	.		3145
PHELPS	MO	MOBILE	AL	3403	3760	.	.		3145
ST JOSEPH	MO	MOBILE	AL	3385	3740	.	.		3145
ALTON	ND	MOBILE	AL	4425	4890	.	.		3145
ARVILLA	ND	MOBILE	AL	4525	5000	.	.		3145
AYR	ND	MOBILE	AL	4416	4880	.	.		3145
BEREA	ND	MOBILE	AL	4425	4890	.	.		3145
BERNARD	ND	MOBILE	AL	4543	5020	.	.		3145
BERTHOLD	ND	MOBILE	AL	4661	5150	.	.		3145
BISBEE	ND	MOBILE	AL	4606	5090	.	.		3145
BOTTINEAU	ND	MOBILE	AL	4661	5150	.	.		3145
BOYLE	ND	MOBILE	AL	4670	5160	.	.		3145
CASSELTON	ND	MOBILE	AL	4507	4980	.	.		3145
CRYSTAL	ND	MOBILE	AL	4543	5020	.	.	A	3145
DRAYTON	ND	MOBILE	AL	4543	5020	.	.		3145
EDGELEY	ND	MOBILE	AL	4552	5030	.	.		3145
ELDRIDGE	ND	MOBILE	AL	4435	4900	.	.		3145

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| MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
FINLEY	ND	MOBILE	AL	4525	5000	.	.		3145
HENSLER	ND	MOBILE	AL	4661	5150	.	.		3145
JAMESTOWN	ND	MOBILE	AL	4435	4900	.	.		3145
KINDRED	ND	MOBILE	AL	4498	4970	.	.		3145
MAYVILLE	ND	MOBILE	AL	4453	4920	.	.		3145
MILTON	ND	MOBILE	AL	4543	5020	.	.		3145
NEW ROCKFORD	ND	MOBILE	AL	4561	5040	.	.		3145
NILES	ND	MOBILE	AL	4606	5090	.	.		3145
NORTH GRAND FORKS	ND	MOBILE	AL	4570	5050	.	.		3145
OAKES	ND	MOBILE	AL	4543	5020	.	.		3145
ROSS	ND	MOBILE	AL	4670	5160	.	.		3145
RUGBY	ND	MOBILE	AL	4652	5140	.	.		3145
SCRANTON	ND	MOBILE	AL	4643	5130	.	.		3145
STERLING	ND	MOBILE	AL	4643	5130	.	.		3145
SURREY	ND	MOBILE	AL	4606	5090	.	.		3145
THOMPSON	ND	MOBILE	AL	4425	4890	.	.		3145
AURORA	NE	MOBILE	AL	3656	4040	.	.		3145
BEATRICE	NE	MOBILE	AL	3647	4030	.	.		3145
BRADSHAW	NE	MOBILE	AL	3647	4030	.	.		3145
BRUNSWICK	NE	MOBILE	AL	3973	4390	.	.		3145
DORCHESTER	NE	MOBILE	AL	3638	4020	.	.		3145
EDISON	NE	MOBILE	AL	3683	4070	.	.		3145
FREMONT	NE	MOBILE	AL	3638	4020	.	.		3145
FUNK	NE	MOBILE	AL	3674	4060	.	.		3145
GURLEY	NE	MOBILE	AL	3756	4150	.	.		3145
HASTINGS	NE	MOBILE	AL	3656	4040	.	.		3145
HEMINGFORD	NE	MOBILE	AL	3738	4130	.	.		3145
LINCOLN	NE	MOBILE	AL	3629	4010	.	.		3145
LOOMIS	NE	MOBILE	AL	3674	4060	.	.		3145
MAYWOOD	NE	MOBILE	AL	3692	4080	.	.		3145
MOTALA	NE	MOBILE	AL	3665	4050	.	.		3145
O NEILL	NE	MOBILE	AL	3982	4400	.	.		3145
OAKLAND	NE	MOBILE	AL	3647	4030	.	.		3145
RED CLOUD	NE	MOBILE	AL	3656	4040	.	.		3145
ROSELAND	NE	MOBILE	AL	3665	4050	.	.		3145
SOUTH SIOUX CITY	NE	MOBILE	AL	3855	4260	.	.		3145
SUPERIOR	NE	MOBILE	AL	3656	4040	.	.		3145
TAMORA	NE	MOBILE	AL	3638	4020	.	.		3145
VENANGO	NE	MOBILE	AL	3720	4110	.	.		3145
ALPENA	SD	MOBILE	AL	4272	4720	.	.		3145
BEARDSLEY	SD	MOBILE	AL	4163	4600	.	.		3145
BOWDLE	SD	MOBILE	AL	4543	5020	.	.		3145
CANTON	SD	MOBILE	AL	4063	4490	.	.		3145
CRAVEN	SD	MOBILE	AL	4489	4960	.	.		3145

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	ROUTE
EMERY	SD	MOBILE	AL	4172	4610	.	.		3145
GREBNER	SD	MOBILE	AL	4480	4950	.	.		3145
HIGHMORE	SD	MOBILE	AL	4471	4940	.	.		3145
JEFFERSON	SD	MOBILE	AL	3864	4270	.	.		3145
MADISON	SD	MOBILE	AL	4199	4640	.	.		3145
MARION	SD	MOBILE	AL	4163	4600	.	.		3145
MCLAUGHLIN	SD	MOBILE	AL	4561	5040	.	.		3145
MELLETTTE	SD	MOBILE	AL	4380	4840	.	.		3145
MITCHELL	SD	MOBILE	AL	4263	4710	.	.		3145
PARKER	SD	MOBILE	AL	4163	4600	.	.		3145
SELBY	SD	MOBILE	AL	4543	5020	.	.		3145
WEST MILBANK	SD	MOBILE	AL	4299	4750	.	.		3145
WOLSEY	SD	MOBILE	AL	4281	4730	.	.		3145

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END

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

TO STATIONS IN:
MEXICO

GENERAL RULES

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

THESE RATES ARE LIMITED TO 268,000 LB GWOR.

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

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

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

NOTE: THE 110 CAR RECEIVERS INCLUDE:

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) AND WHERE TARE WEIGHT PLUS LADING WEIGHT TOTALS A MAXIMUM OF 268,000 GWOR REGARDLESS OF LOAD LIMITS STATED IN UMLER.

ROUTE DEFINITIONS

ROUTE
NUMBER

4458: BNSF-CORPUS CHRISTI, TX(CORPU) -KCS-LAREDO, TX(LARED) -KCSM
4468: BNSF-BROWNSVILLE, TX(BRWNV) -KCSM

GROUP DEFINITIONS

DESTINATION GROUPS

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

BNSF RAILWAY COMPANY	ISSUED: JUN 14, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	9800	5650	.	.	.		4458
CRESTON	IA	GROUP	9800	5640	.	.	.		4458
HAMBURG	IA	GROUP	9800	5490	.	.	.		4458
HINTON	IA	GROUP	9800	5850	.	.	.		4458
PLEASANT HILL	IA	GROUP	9800	5680	.	.	.		4458
RED OAK	IA	GROUP	9800	5620	.	.	.		4458
TEMPLETON	IA	GROUP	9800	5640	.	.	.		4458
ABILENE	KS	GROUP	9800	5270	.	.	.		4458
CONCORDIA	KS	GROUP	9800	5370	.	.	.		4458
DODGE CITY	KS	GROUP	9800	5420	.	.	.		4458
ENSIGN	KS	GROUP	9800	5420	.	.	.		4458
GARDEN CITY	KS	GROUP	9800	5530	.	.	.		4458
HUTCHINSON	KS	GROUP	9800	5160	.	.	.		4458
SALINA	KS	GROUP	9800	5270	.	.	.		4458
WELLINGTON	KS	GROUP	9800	5150	.	.	.		4458
WICHITA	KS	GROUP	9800	5150	.	.	.		4458
WRIGHT	KS	GROUP	9800	5420	.	.	.		4458
ALBERTA	MN	GROUP	9800	6290	.	.	.		4458
ARGYLE	MN	GROUP	9800	6550	.	.	.		4458
BARNESVILLE	MN	GROUP	9800	6330	.	.	.		4458
BRECKENRIDGE	MN	GROUP	9800	6310	.	.	.		4458
CLARA CITY	MN	GROUP	9800	6320	.	.	.		4458
CLARKFIELD	MN	GROUP	9800	6320	.	.	.		4458
CROOKSTON	MN	GROUP	9800	6530	.	.	.		4458
ERSKINE	MN	GROUP	9800	6510	.	.	.		4458
FRENCH	MN	GROUP	9800	6340	.	.	.		4458
HANLEY FALLS	MN	GROUP	9800	6220	.	.	.		4458
HERMAN	MN	GROUP	9800	6300	.	.	.		4458
HILLS	MN	GROUP	9800	6230	.	.	.		4458
HOLLOWAY	MN	GROUP	9800	6280	.	.	.		4458
JASPER	MN	GROUP	9800	6110	.	.	.		4458
MADISON	MN	GROUP	9800	6320	.	.	.		4458
MAYNARD	MN	GROUP	9800	6320	.	.	.		4458
MURDOCK	MN	GROUP	9800	6330	.	.	.		4458
RUTHTON	MN	GROUP	9800	6210	.	.	.		4458
SPLIT ROCK	MN	GROUP	9800	6110	.	.	.		4458
ULEN	MN	GROUP	9800	6420	.	.	.		4458
BRUNSWICK	MO	GROUP	9800	5420	.	.	.		4458
HARDIN	MO	GROUP	9800	5360	.	.	.		4458
PHELPS	MO	GROUP	9800	5390	.	.	.		4458
ST JOSEPH	MO	GROUP	9800	5370	.	.	.		4458
GLENDIVE	MT	GROUP	9800	6780	.	.	.		4458
MACON	MT	GROUP	9800	6820	.	.	.		4458
ALTON	ND	GROUP	9800	6420	.	.	.		4458

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ARVILLA	ND	GROUP	9800	6530	.	.	.	.	4458
AYR	ND	GROUP	9800	6420	.	.	.	.	4458
BEREA	ND	GROUP	9800	6520	.	.	.	.	4458
BERNARD	ND	GROUP	9800	6510	.	.	.	.	4458
BERTHOLD	ND	GROUP	9800	6670	.	.	.	.	4458
BISBEE	ND	GROUP	9800	6620	.	.	.	.	4458
BOTTINEAU	ND	GROUP	9800	6670	.	.	.	.	4458
BOYLE	ND	GROUP	9800	6680	.	.	.	.	4458
CASSELTON	ND	GROUP	9800	6420	.	.	.	.	4458
CRYSTAL	ND	GROUP	9800	6550	.	.	.	.	4458
DRAYTON	ND	GROUP	9800	6630	.	.	.	.	4458
FINLEY	ND	GROUP	9800	6520	.	.	.	.	4458
HENSLER	ND	GROUP	9800	6570	.	.	.	.	4458
JAMESTOWN	ND	GROUP	9800	6530	.	.	.	.	4458
KINDRED	ND	GROUP	9800	6500	.	.	.	.	4458
MAYVILLE	ND	GROUP	9800	6540	.	.	.	.	4458
MILTON	ND	GROUP	9800	6550	.	.	.	.	4458
NILES	ND	GROUP	9800	6610	.	.	.	.	4458
NORTH GRAND FORKS	ND	GROUP	9800	6530	.	.	.	.	4458
OAKES	ND	GROUP	9800	6600	.	.	.	.	4458
ROSS	ND	GROUP	9800	6680	.	.	.	.	4458
RUGBY	ND	GROUP	9800	6660	.	.	.	.	4458
SCRANTON	ND	GROUP	9800	6640	.	.	.	.	4458
STERLING	ND	GROUP	9800	6640	.	.	.	.	4458
THOMPSON	ND	GROUP	9800	6430	.	.	.	.	4458
AURORA	NE	GROUP	9800	5590	.	.	.	.	4458
BEATRICE	NE	GROUP	9800	5620	.	.	.	.	4458
BRADSHAW	NE	GROUP	9800	5600	.	.	.	.	4458
BRUNSWICK	NE	GROUP	9800	5960	.	.	.	.	4458
DORCHESTER	NE	GROUP	9800	5610	.	.	.	.	4458
EDISON	NE	GROUP	9800	5610	.	.	.	.	4458
FREMONT	NE	GROUP	9800	5630	.	.	.	.	4458
FUNK	NE	GROUP	9800	5600	.	.	.	.	4458
GURLEY	NE	GROUP	9800	5680	.	.	.	.	4458
HASTINGS	NE	GROUP	9800	5590	.	.	.	.	4458
HEMINGFORD	NE	GROUP	9800	5690	.	.	.	.	4458
LINCOLN	NE	GROUP	9800	5610	.	.	.	.	4458
LOOMIS	NE	GROUP	9800	5600	.	.	.	.	4458
MAYWOOD	NE	GROUP	9800	5630	.	.	.	.	4458
MOTALA	NE	GROUP	9800	5590	.	.	.	.	4458
O NEILL	NE	GROUP	9800	5970	.	.	.	.	4458
OAKLAND	NE	GROUP	9800	5640	.	.	.	.	4458
RED CLOUD	NE	GROUP	9800	5570	.	.	.	.	4458
ROSELAND	NE	GROUP	9800	5580	.	.	.	.	4458

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SOUTH SIOUX CITY	NE	GROUP	9800	5840	.	.	.		4458
SUPERIOR	NE	GROUP	9800	5570	.	.	.		4458
TAMORA	NE	GROUP	9800	5610	.	.	.		4458
VENANGO	NE	GROUP	9800	5650	.	.	.		4458
ENID	OK	GROUP	9800	5060	.	.	.		4458
ALPENA	SD	GROUP	9800	6260	.	.	.		4458
BEARDSLEY	SD	GROUP	9800	6150	.	.	.		4458
BOWDLE	SD	GROUP	9800	6540	.	.	.		4458
CANTON	SD	GROUP	9800	6050	.	.	.		4458
CRAVEN	SD	GROUP	9800	6480	.	.	.		4458
EMERY	SD	GROUP	9800	6160	.	.	.		4458
GREBNER	SD	GROUP	9800	6470	.	.	.		4458
JEFFERSON	SD	GROUP	9800	5850	.	.	.		4458
MADISON	SD	GROUP	9800	6190	.	.	.		4458
MARION	SD	GROUP	9800	6150	.	.	.		4458
MCLAUGHLIN	SD	GROUP	9800	6560	.	.	.		4458
MELLETTE	SD	GROUP	9800	6370	.	.	.		4458
MITCHELL	SD	GROUP	9800	6250	.	.	.		4458
PARKER	SD	GROUP	9800	6150	.	.	.		4458
SELBY	SD	GROUP	9800	6540	.	.	.		4458
WEST MILBANK	SD	GROUP	9800	6470	.	.	.		4458
WOLSEY	SD	GROUP	9800	6270	.	.	.		4458
FT WORTH	TX	GROUP	9800	4500	.	.	.		4458
BAYARD	IA	MATAMOROS	TM	4640	.	.	.		4468
CRESTON	IA	MATAMOROS	TM	4630	.	.	.		4468
HAMBURG	IA	MATAMOROS	TM	4610	.	.	.		4468
HINTON	IA	MATAMOROS	TM	4850	.	.	.		4468
PLEASANT HILL	IA	MATAMOROS	TM	4680	.	.	.		4468
RED OAK	IA	MATAMOROS	TM	4620	.	.	.		4468
TEMPLETON	IA	MATAMOROS	TM	4630	.	.	.		4468
ABILENE	KS	MATAMOROS	TM	4260	.	.	.		4468
CONCORDIA	KS	MATAMOROS	TM	4370	.	.	.		4468
DODGE CITY	KS	MATAMOROS	TM	4420	.	.	.		4468
ENSIGN	KS	MATAMOROS	TM	4430	.	.	.		4468
GARDEN CITY	KS	MATAMOROS	TM	4530	.	.	.		4468
HUTCHINSON	KS	MATAMOROS	TM	4160	.	.	.		4468
SALINA	KS	MATAMOROS	TM	4270	.	.	.		4468
WELLINGTON	KS	MATAMOROS	TM	4140	.	.	.		4468
WICHITA	KS	MATAMOROS	TM	4140	.	.	.		4468
WRIGHT	KS	MATAMOROS	TM	4420	.	.	.		4468
ALBERTA	MN	MATAMOROS	TM	5290	.	.	.		4468
ARGYLE	MN	MATAMOROS	TM	5550	.	.	.		4468
BARNESVILLE	MN	MATAMOROS	TM	5330	.	.	.		4468
BRECKENRIDGE	MN	MATAMOROS	TM	5310	.	.	.		4468

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CLARA CITY	MN	MATAMOROS	TM	5320	.	.	.		4468
CLARKFIELD	MN	MATAMOROS	TM	5320	.	.	.		4468
CROOKSTON	MN	MATAMOROS	TM	5540	.	.	.		4468
ERSKINE	MN	MATAMOROS	TM	5550	.	.	.		4468
FRENCH	MN	MATAMOROS	TM	5340	.	.	.		4468
HANLEY FALLS	MN	MATAMOROS	TM	5220	.	.	.		4468
HERMAN	MN	MATAMOROS	TM	5300	.	.	.		4468
HILLS	MN	MATAMOROS	TM	5050	.	.	.		4468
HOLLOWAY	MN	MATAMOROS	TM	5280	.	.	.		4468
JASPER	MN	MATAMOROS	TM	5110	.	.	.		4468
MADISON	MN	MATAMOROS	TM	5330	.	.	.		4468
MAYNARD	MN	MATAMOROS	TM	5320	.	.	.		4468
MURDOCK	MN	MATAMOROS	TM	5600	.	.	.		4468
RUTHTON	MN	MATAMOROS	TM	5210	.	.	.		4468
SPLIT ROCK	MN	MATAMOROS	TM	5110	.	.	.		4468
ULEN	MN	MATAMOROS	TM	5430	.	.	.		4468
BRUNSWICK	MO	MATAMOROS	TM	4000	.	.	.		4468
HARDIN	MO	MATAMOROS	TM	3950	.	.	.		4468
HELPS	MO	MATAMOROS	TM	3970	.	.	.		4468
ST JOSEPH	MO	MATAMOROS	TM	3950	.	.	.		4468
GLENDIVE	MT	MATAMOROS	TM	5780	.	.	.		4468
MACON	MT	MATAMOROS	TM	5830	.	.	.		4468
ALTON	ND	MATAMOROS	TM	5430	.	.	.		4468
ARVILLA	ND	MATAMOROS	TM	5530	.	.	.		4468
AYR	ND	MATAMOROS	TM	5420	.	.	.		4468
BEREA	ND	MATAMOROS	TM	5520	.	.	.		4468
BERNARD	ND	MATAMOROS	TM	5520	.	.	.		4468
BERTHOLD	ND	MATAMOROS	TM	5670	.	.	.		4468
BISBEE	ND	MATAMOROS	TM	5620	.	.	.		4468
BOTTINEAU	ND	MATAMOROS	TM	5670	.	.	.		4468
BOYLE	ND	MATAMOROS	TM	5680	.	.	.		4468
CASSELTON	ND	MATAMOROS	TM	5420	.	.	.		4468
CRYSTAL	ND	MATAMOROS	TM	5550	.	.	.	A	4468
DRAYTON	ND	MATAMOROS	TM	5550	.	.	.		4468
EDGELEY	ND	MATAMOROS	TM	5610	.	.	.		4468
FINLEY	ND	MATAMOROS	TM	5530	.	.	.		4468
HENSLER	ND	MATAMOROS	TM	5580	.	.	.		4468
JAMESTOWN	ND	MATAMOROS	TM	5530	.	.	.		4468
KINDRED	ND	MATAMOROS	TM	5500	.	.	.		4468
MAYVILLE	ND	MATAMOROS	TM	5550	.	.	.		4468
MILTON	ND	MATAMOROS	TM	5550	.	.	.		4468
NILES	ND	MATAMOROS	TM	5620	.	.	.		4468
NORTH GRAND FORKS	ND	MATAMOROS	TM	5530	.	.	.		4468
OAKES	ND	MATAMOROS	TM	5600	.	.	.		4468

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ROSS	ND	MATAMOROS	TM	5690	.	.	.		4468
RUGBY	ND	MATAMOROS	TM	5660	.	.	.		4468
SCRANTON	ND	MATAMOROS	TM	5640	.	.	.		4468
STERLING	ND	MATAMOROS	TM	5640	.	.	.		4468
THOMPSON	ND	MATAMOROS	TM	5430	.	.	.		4468
AURORA	NE	MATAMOROS	TM	4590	.	.	.		4468
BEATRICE	NE	MATAMOROS	TM	4610	.	.	.		4468
BRADSHAW	NE	MATAMOROS	TM	4590	.	.	.		4468
BRUNSWICK	NE	MATAMOROS	TM	4960	.	.	.		4468
DORCHESTER	NE	MATAMOROS	TM	4600	.	.	.		4468
EDISON	NE	MATAMOROS	TM	4600	.	.	.		4468
FREMONT	NE	MATAMOROS	TM	4620	.	.	.		4468
FUNK	NE	MATAMOROS	TM	4590	.	.	.		4468
GURLEY	NE	MATAMOROS	TM	4670	.	.	.		4468
HASTINGS	NE	MATAMOROS	TM	4580	.	.	.		4468
HEMINGFORD	NE	MATAMOROS	TM	4680	.	.	.		4468
LINCOLN	NE	MATAMOROS	TM	4610	.	.	.		4468
LOOMIS	NE	MATAMOROS	TM	4600	.	.	.		4468
MAYWOOD	NE	MATAMOROS	TM	4620	.	.	.		4468
MOTALA	NE	MATAMOROS	TM	4590	.	.	.		4468
O NEILL	NE	MATAMOROS	TM	4980	.	.	.		4468
OAKLAND	NE	MATAMOROS	TM	4630	.	.	.		4468
RED CLOUD	NE	MATAMOROS	TM	4570	.	.	.		4468
ROSELAND	NE	MATAMOROS	TM	4580	.	.	.		4468
SOUTH SIOUX CITY	NE	MATAMOROS	TM	4850	.	.	.		4468
SUPERIOR	NE	MATAMOROS	TM	4220	.	.	.		4468
TAMORA	NE	MATAMOROS	TM	4600	.	.	.		4468
VENANGO	NE	MATAMOROS	TM	4640	.	.	.		4468
ENID	OK	MATAMOROS	TM	4070	.	.	.		4468
ALPENA	SD	MATAMOROS	TM	5260	.	.	.		4468
BEARDSLEY	SD	MATAMOROS	TM	5150	.	.	.		4468
BOWDLE	SD	MATAMOROS	TM	5540	.	.	.		4468
CANTON	SD	MATAMOROS	TM	5050	.	.	.		4468
CRAVEN	SD	MATAMOROS	TM	5480	.	.	.		4468
EMERY	SD	MATAMOROS	TM	5160	.	.	.		4468
GREBNER	SD	MATAMOROS	TM	5470	.	.	.		4468
JEFFERSON	SD	MATAMOROS	TM	4670	.	.	.		4468
MADISON	SD	MATAMOROS	TM	5190	.	.	.		4468
MARION	SD	MATAMOROS	TM	5150	.	.	.		4468
MCLAUGHLIN	SD	MATAMOROS	TM	5550	.	.	.		4468
MELLETTTE	SD	MATAMOROS	TM	5370	.	.	.		4468
MITCHELL	SD	MATAMOROS	TM	5250	.	.	.		4468
PARKER	SD	MATAMOROS	TM	5150	.	.	.		4468
SELBY	SD	MATAMOROS	TM	5550	.	.	.		4468

MRVSN252-155 00118

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WEST MILBANK	SD	MATAMOROS	TM	5470	.	.	.	.	4468
WOLSEY	SD	MATAMOROS	TM	5270	.	.	.	.	4468
FT WORTH	TX	MATAMOROS	TM	3500	.	.	.	.	4468

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END

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

TO SELECTED FXE STATIONS IN:
MEXICO

GENERAL RULES

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

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

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

NOTE: 110 CAR RECEIVERS INCLUDE THE FOLLOWING:

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

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

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

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

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

GROUP DEFINITIONS

DESTINATION GROUPS

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

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

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

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MORE =>

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SOYBEANS (SOYA BEANS)

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

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

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RUGBY	ND	GROUP	0050	6869	7590	.	.		2840
RUGBY	ND	GROUP	0050	6869	7590	.	.		2854
SCRANTON	ND	GROUP	0050	6824	7540	.	.		2840
SCRANTON	ND	GROUP	0050	6824	7540	.	.		2854
STERLING	ND	GROUP	0050	6851	7570	.	.		2840
STERLING	ND	GROUP	0050	6851	7570	.	.		2854
THOMPSON	ND	GROUP	0050	6643	7340	.	.		2840
THOMPSON	ND	GROUP	0050	6643	7340	.	.		2854
AURORA	NE	GROUP	0050	5810	6420	.	.		2840
AURORA	NE	GROUP	0050	5810	6420	.	.		2854
BEATRICE	NE	GROUP	0050	5819	6430	.	.		2840
BEATRICE	NE	GROUP	0050	5819	6430	.	.		2854
BRADSHAW	NE	GROUP	0050	5810	6420	.	.		2840
BRADSHAW	NE	GROUP	0050	5810	6420	.	.		2854
BRUNSWICK	NE	GROUP	0050	6181	6830	.	.		2840
BRUNSWICK	NE	GROUP	0050	6181	6830	.	.		2854
DORCHESTER	NE	GROUP	0050	5819	6430	.	.		2840
DORCHESTER	NE	GROUP	0050	5819	6430	.	.		2854
EDISON	NE	GROUP	0050	5810	6420	.	.		2840
EDISON	NE	GROUP	0050	5810	6420	.	.		2854
FREMONT	NE	GROUP	0050	5846	6460	.	.		2840
FREMONT	NE	GROUP	0050	5846	6460	.	.		2854
FUNK	NE	GROUP	0050	5810	6420	.	.		2840
FUNK	NE	GROUP	0050	5810	6420	.	.		2854
GURLEY	NE	GROUP	0050	5774	6380	.	.		2840
GURLEY	NE	GROUP	0050	5774	6380	.	.		2854
HASTINGS	NE	GROUP	0050	5801	6410	.	.		2840
HASTINGS	NE	GROUP	0050	5801	6410	.	.		2854
HEMINGFORD	NE	GROUP	0050	5801	6410	.	.		2840
HEMINGFORD	NE	GROUP	0050	5801	6410	.	.		2854
LINCOLN	NE	GROUP	0050	5828	6440	.	.		2840
LINCOLN	NE	GROUP	0050	5828	6440	.	.		2854
LOOMIS	NE	GROUP	0050	5819	6430	.	.		2840
LOOMIS	NE	GROUP	0050	5819	6430	.	.		2854
MAYWOOD	NE	GROUP	0050	5801	6410	.	.		2840
MAYWOOD	NE	GROUP	0050	5801	6410	.	.		2854
MOTALA	NE	GROUP	0050	5810	6420	.	.		2840
MOTALA	NE	GROUP	0050	5810	6420	.	.		2854
O NEILL	NE	GROUP	0050	6190	6840	.	.		2840
O NEILL	NE	GROUP	0050	6190	6840	.	.		2854
OAKLAND	NE	GROUP	0050	5846	6460	.	.		2840
OAKLAND	NE	GROUP	0050	5846	6460	.	.		2854
RED CLOUD	NE	GROUP	0050	5792	6400	.	.		2840
RED CLOUD	NE	GROUP	0050	5792	6400	.	.		2854

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| MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ROSELAND	NE	GROUP 0050		5801	6410	.	.		2840
ROSELAND	NE	GROUP 0050		5801	6410	.	.		2854
SOUTH SIOUX CITY	NE	GROUP 0050		6064	6700	.	.		2840
SOUTH SIOUX CITY	NE	GROUP 0050		6064	6700	.	.		2854
SUPERIOR	NE	GROUP 0050		5982	6610	.	.		2840
SUPERIOR	NE	GROUP 0050		5982	6610	.	.		2854
TAMORA	NE	GROUP 0050		5819	6430	.	.		2840
TAMORA	NE	GROUP 0050		5819	6430	.	.		2854
VENANGO	NE	GROUP 0050		5783	6390	.	.		2840
ENID	OK	GROUP 0050		5312	5870	.	.		2840
ENID	OK	GROUP 0050		5312	5870	.	.		2854
ALPENA	SD	GROUP 0050		6471	7150	.	.		2840
ALPENA	SD	GROUP 0050		6471	7150	.	.		2854
BEARDSLEY	SD	GROUP 0050		6362	7030	.	.		2840
BEARDSLEY	SD	GROUP 0050		6362	7030	.	.		2854
BOWDLE	SD	GROUP 0050		6742	7450	.	.		2840
BOWDLE	SD	GROUP 0050		6742	7450	.	.		2854
CANTON	SD	GROUP 0050		6263	6920	.	.		2840
CANTON	SD	GROUP 0050		6263	6920	.	.		2854
CRAVEN	SD	GROUP 0050		6688	7390	.	.		2840
CRAVEN	SD	GROUP 0050		6688	7390	.	.		2854
EMERY	SD	GROUP 0050		6371	7040	.	.		2840
EMERY	SD	GROUP 0050		6371	7040	.	.		2854
GREBNER	SD	GROUP 0050		6679	7380	.	.		2840
GREBNER	SD	GROUP 0050		6679	7380	.	.		2854
JEFFERSON	SD	GROUP 0050		6064	6700	.	.		2840
JEFFERSON	SD	GROUP 0050		6064	6700	.	.		2854
MADISON	SD	GROUP 0050		6398	7070	.	.		2840
MADISON	SD	GROUP 0050		6398	7070	.	.		2854
MARION	SD	GROUP 0050		6371	7040	.	.		2840
MARION	SD	GROUP 0050		6371	7040	.	.		2854
MCLAUGHLIN	SD	GROUP 0050		6760	7470	.	.		2840
MCLAUGHLIN	SD	GROUP 0050		6760	7470	.	.		2854
MELLETTTE	SD	GROUP 0050		6588	7280	.	.		2840
MELLETTTE	SD	GROUP 0050		6588	7280	.	.		2854
MITCHELL	SD	GROUP 0050		6462	7140	.	.		2840
MITCHELL	SD	GROUP 0050		6462	7140	.	.		2854
PARKER	SD	GROUP 0050		6362	7030	.	.		2840
PARKER	SD	GROUP 0050		6362	7030	.	.		2854
SELBY	SD	GROUP 0050		6751	7460	.	.		2840
SELBY	SD	GROUP 0050		6751	7460	.	.		2854
WEST MILBANK	SD	GROUP 0050		6679	7380	.	.		2840
WEST MILBANK	SD	GROUP 0050		6679	7380	.	.		2854
WOLSEY	SD	GROUP 0050		6480	7160	.	.		2840

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WOLSEY	SD	GROUP	0050	6480	7160	.	.		2854
FT WORTH	TX	GROUP	0050	4851	5360	.	.		2840
FT WORTH	TX	GROUP	0050	4851	5360	.	.		2854
BAYARD	IA	GROUP	0051	7059	7800	.	.		2840
BAYARD	IA	GROUP	0051	7059	7800	.	.		2854
CRESTON	IA	GROUP	0051	7041	7780	.	.		2840
CRESTON	IA	GROUP	0051	7041	7780	.	.		2854
HAMBURG	IA	GROUP	0051	6896	7620	.	.		2840
HAMBURG	IA	GROUP	0051	6896	7620	.	.		2854
HINTON	IA	GROUP	0051	7249	8010	.	.		2840
HINTON	IA	GROUP	0051	7249	8010	.	.		2854
PLEASANT HILL	IA	GROUP	0051	7086	7830	.	.		2840
PLEASANT HILL	IA	GROUP	0051	7086	7830	.	.		2854
RED OAK	IA	GROUP	0051	7032	7770	.	.		2840
RED OAK	IA	GROUP	0051	7032	7770	.	.		2854
TEMPLETON	IA	GROUP	0051	7050	7790	.	.		2840
TEMPLETON	IA	GROUP	0051	7050	7790	.	.		2854
ABILENE	KS	GROUP	0051	6670	7370	.	.		2840
ABILENE	KS	GROUP	0051	6670	7370	.	.		2854
CONCORDIA	KS	GROUP	0051	6778	7490	.	.		2840
CONCORDIA	KS	GROUP	0051	6778	7490	.	.		2854
DODGE CITY	KS	GROUP	0051	6751	7460	.	.		2840
DODGE CITY	KS	GROUP	0051	6751	7460	.	.		2854
ENSIGN	KS	GROUP	0051	6751	7460	.	.		2840
ENSIGN	KS	GROUP	0051	6751	7460	.	.		2854
GARDEN CITY	KS	GROUP	0051	6860	7580	.	.		2840
GARDEN CITY	KS	GROUP	0051	6860	7580	.	.		2854
HUTCHINSON	KS	GROUP	0051	6552	7240	.	.		2840
HUTCHINSON	KS	GROUP	0051	6552	7240	.	.		2854
SALINA	KS	GROUP	0051	6679	7380	.	.		2840
SALINA	KS	GROUP	0051	6679	7380	.	.		2854
WELLINGTON	KS	GROUP	0051	6561	7250	.	.		2840
WELLINGTON	KS	GROUP	0051	6561	7250	.	.		2854
WICHITA	KS	GROUP	0051	6561	7250	.	.		2840
WICHITA	KS	GROUP	0051	6561	7250	.	.		2854
WRIGHT	KS	GROUP	0051	6760	7470	.	.		2840
WRIGHT	KS	GROUP	0051	6760	7470	.	.		2854
ALBERTA	MN	GROUP	0051	7693	8500	.	.		2840
ALBERTA	MN	GROUP	0051	7693	8500	.	.		2854
ARGYLE	MN	GROUP	0051	7937	8770	.	.		2840
ARGYLE	MN	GROUP	0051	7937	8770	.	.		2854
BARNESVILLE	MN	GROUP	0051	7720	8530	.	.		2840
BARNESVILLE	MN	GROUP	0051	7720	8530	.	.		2854
BRECKENRIDGE	MN	GROUP	0051	7702	8510	.	.		2840

MRVSN252-164 00135

| MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 14, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BRECKENRIDGE	MN	GROUP 0051		7702	8510	.	.		2854
CLARA CITY	MN	GROUP 0051		7711	8520	.	.		2840
CLARA CITY	MN	GROUP 0051		7711	8520	.	.		2854
CLARKFIELD	MN	GROUP 0051		7711	8520	.	.		2840
CLARKFIELD	MN	GROUP 0051		7711	8520	.	.		2854
CROOKSTON	MN	GROUP 0051		7928	8760	.	.		2840
CROOKSTON	MN	GROUP 0051		7928	8760	.	.		2854
ERSKINE	MN	GROUP 0051		7937	8770	.	.		2840
ERSKINE	MN	GROUP 0051		7937	8770	.	.		2854
FRENCH	MN	GROUP 0051		7738	8550	.	.		2840
FRENCH	MN	GROUP 0051		7738	8550	.	.		2854
HANLEY FALLS	MN	GROUP 0051		7620	8420	.	.		2840
HANLEY FALLS	MN	GROUP 0051		7620	8420	.	.		2854
HERMAN	MN	GROUP 0051		7693	8500	.	.		2840
HERMAN	MN	GROUP 0051		7693	8500	.	.		2854
HILLS	MN	GROUP 0051		7448	8230	.	.		2840
HILLS	MN	GROUP 0051		7448	8230	.	.		2854
HOLLOWAY	MN	GROUP 0051		7674	8480	.	.		2840
HOLLOWAY	MN	GROUP 0051		7674	8480	.	.		2854
JASPER	MN	GROUP 0051		7502	8290	.	.		2840
JASPER	MN	GROUP 0051		7502	8290	.	.		2854
MADISON	MN	GROUP 0051		7720	8530	.	.		2840
MADISON	MN	GROUP 0051		7720	8530	.	.		2854
MAYNARD	MN	GROUP 0051		7711	8520	.	.		2840
MAYNARD	MN	GROUP 0051		7711	8520	.	.		2854
MURDOCK	MN	GROUP 0051		7720	8530	.	.		2840
MURDOCK	MN	GROUP 0051		7720	8530	.	.		2854
RUTHTON	MN	GROUP 0051		7602	8400	.	.		2840
RUTHTON	MN	GROUP 0051		7602	8400	.	.		2854
SPLIT ROCK	MN	GROUP 0051		7512	8300	.	.		2840
SPLIT ROCK	MN	GROUP 0051		7512	8300	.	.		2854
ULEN	MN	GROUP 0051		7819	8640	.	.		2840
ULEN	MN	GROUP 0051		7819	8640	.	.		2854
BRUNSWICK	MO	GROUP 0051		6824	7540	.	.		2840
BRUNSWICK	MO	GROUP 0051		6824	7540	.	.		2854
HARDIN	MO	GROUP 0051		6778	7490	.	.		2840
HARDIN	MO	GROUP 0051		6778	7490	.	.		2854
PHELPS	MO	GROUP 0051		6797	7510	.	.		2840
PHELPS	MO	GROUP 0051		6797	7510	.	.		2854
ST JOSEPH	MO	GROUP 0051		6778	7490	.	.		2840
ST JOSEPH	MO	GROUP 0051		6778	7490	.	.		2854
GLENDIVE	MT	GROUP 0051		8073	8920	.	.		2840
GLENDIVE	MT	GROUP 0051		8073	8920	.	.		2854
MACON	MT	GROUP 0051		8118	8970	.	.		2840

MRVSN252-165 00136

| MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MACON	MT	GROUP	0051	8118	8970	.	.		2854
ALTON	ND	GROUP	0051	7819	8640	.	.		2840
ALTON	ND	GROUP	0051	7819	8640	.	.		2854
ARVILLA	ND	GROUP	0051	7928	8760	.	.		2840
ARVILLA	ND	GROUP	0051	7928	8760	.	.		2854
AYR	ND	GROUP	0051	7819	8640	.	.		2840
AYR	ND	GROUP	0051	7819	8640	.	.		2854
BEREA	ND	GROUP	0051	7910	8740	.	.		2840
BEREA	ND	GROUP	0051	7910	8740	.	.		2854
BERNARD	ND	GROUP	0051	7910	8740	.	.		2840
BERNARD	ND	GROUP	0051	7910	8740	.	.		2854
BERTHOLD	ND	GROUP	0051	8045	8890	.	.		2840
BERTHOLD	ND	GROUP	0051	8045	8890	.	.		2854
BISBEE	ND	GROUP	0051	8000	8840	.	.		2840
BISBEE	ND	GROUP	0051	8000	8840	.	.		2854
BOTTINEAU	ND	GROUP	0051	8064	8910	.	.		2840
BOTTINEAU	ND	GROUP	0051	8064	8910	.	.		2854
BOYLE	ND	GROUP	0051	8018	8860	.	.		2840
BOYLE	ND	GROUP	0051	8018	8860	.	.		2854
CASSELTON	ND	GROUP	0051	7810	8630	.	.		2840
CASSELTON	ND	GROUP	0051	7810	8630	.	.		2854
CRYSTAL	ND	GROUP	0051	7946	8780	.	.	A	2840
CRYSTAL	ND	GROUP	0051	7946	8780	.	.	A	2854
DRAYTON	ND	GROUP	0051	7937	8770	.	.		2840
DRAYTON	ND	GROUP	0051	7937	8770	.	.		2854
EDGELEY	ND	GROUP	0051	8009	8850	.	.		2840
EDGELEY	ND	GROUP	0051	8009	8850	.	.		2854
FINLEY	ND	GROUP	0051	7919	8750	.	.		2840
FINLEY	ND	GROUP	0051	7919	8750	.	.		2854
HENSLER	ND	GROUP	0051	7964	8800	.	.		2840
HENSLER	ND	GROUP	0051	7964	8800	.	.		2854
JAMESTOWN	ND	GROUP	0051	7919	8750	.	.		2840
JAMESTOWN	ND	GROUP	0051	7919	8750	.	.		2854
KINDRED	ND	GROUP	0051	7892	8720	.	.		2840
KINDRED	ND	GROUP	0051	7892	8720	.	.		2854
MAYVILLE	ND	GROUP	0051	7937	8770	.	.		2840
MAYVILLE	ND	GROUP	0051	7937	8770	.	.		2854
MILTON	ND	GROUP	0051	7946	8780	.	.		2840
MILTON	ND	GROUP	0051	7946	8780	.	.		2854
NILES	ND	GROUP	0051	8000	8840	.	.		2840
NILES	ND	GROUP	0051	8000	8840	.	.		2854
NORTH GRAND FORKS	ND	GROUP	0051	7919	8750	.	.		2840
NORTH GRAND FORKS	ND	GROUP	0051	7919	8750	.	.		2854
OAKES	ND	GROUP	0051	8000	8840	.	.		2840

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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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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
OAKES	ND	GROUP	0051	8000	8840	.	.		2854
ROSS	ND	GROUP	0051	8036	8880	.	.		2840
ROSS	ND	GROUP	0051	8036	8880	.	.		2854
RUGBY	ND	GROUP	0051	8055	8900	.	.		2840
RUGBY	ND	GROUP	0051	8055	8900	.	.		2854
SCRANTON	ND	GROUP	0051	8009	8850	.	.		2840
SCRANTON	ND	GROUP	0051	8009	8850	.	.		2854
STERLING	ND	GROUP	0051	8036	8880	.	.		2840
STERLING	ND	GROUP	0051	8036	8880	.	.		2854
THOMPSON	ND	GROUP	0051	7828	8650	.	.		2840
THOMPSON	ND	GROUP	0051	7828	8650	.	.		2854
AURORA	NE	GROUP	0051	6996	7730	.	.		2840
AURORA	NE	GROUP	0051	6996	7730	.	.		2854
BEATRICE	NE	GROUP	0051	7005	7740	.	.		2840
BEATRICE	NE	GROUP	0051	7005	7740	.	.		2854
BRADSHAW	NE	GROUP	0051	6996	7730	.	.		2840
BRADSHAW	NE	GROUP	0051	6996	7730	.	.		2854
BRUNSWICK	NE	GROUP	0051	7367	8140	.	.		2840
BRUNSWICK	NE	GROUP	0051	7367	8140	.	.		2854
DORCHESTER	NE	GROUP	0051	7005	7740	.	.		2840
DORCHESTER	NE	GROUP	0051	7005	7740	.	.		2854
EDISON	NE	GROUP	0051	6996	7730	.	.		2840
EDISON	NE	GROUP	0051	6996	7730	.	.		2854
FREMONT	NE	GROUP	0051	7032	7770	.	.		2840
FREMONT	NE	GROUP	0051	7032	7770	.	.		2854
FUNK	NE	GROUP	0051	6996	7730	.	.		2840
FUNK	NE	GROUP	0051	6996	7730	.	.		2854
GURLEY	NE	GROUP	0051	6959	7690	.	.		2840
GURLEY	NE	GROUP	0051	6959	7690	.	.		2854
HASTINGS	NE	GROUP	0051	6987	7720	.	.		2840
HASTINGS	NE	GROUP	0051	6987	7720	.	.		2854
HEMINGFORD	NE	GROUP	0051	6987	7720	.	.		2840
HEMINGFORD	NE	GROUP	0051	6987	7720	.	.		2854
LINCOLN	NE	GROUP	0051	7014	7750	.	.		2840
LINCOLN	NE	GROUP	0051	7014	7750	.	.		2854
LOOMIS	NE	GROUP	0051	7005	7740	.	.		2840
LOOMIS	NE	GROUP	0051	7005	7740	.	.		2854
MAYWOOD	NE	GROUP	0051	6987	7720	.	.		2840
MAYWOOD	NE	GROUP	0051	6987	7720	.	.		2854
MOTALA	NE	GROUP	0051	6996	7730	.	.		2840
MOTALA	NE	GROUP	0051	6996	7730	.	.		2854
O NEILL	NE	GROUP	0051	7376	8150	.	.		2840
O NEILL	NE	GROUP	0051	7376	8150	.	.		2854
OAKLAND	NE	GROUP	0051	7032	7770	.	.		2840

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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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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
OAKLAND	NE	GROUP	0051	7032	7770	.	.		2854
RED CLOUD	NE	GROUP	0051	6978	7710	.	.		2840
RED CLOUD	NE	GROUP	0051	6978	7710	.	.		2854
ROSELAND	NE	GROUP	0051	6987	7720	.	.		2840
ROSELAND	NE	GROUP	0051	6987	7720	.	.		2854
SOUTH SIOUX CITY	NE	GROUP	0051	7249	8010	.	.		2840
SOUTH SIOUX CITY	NE	GROUP	0051	7249	8010	.	.		2854
SUPERIOR	NE	GROUP	0051	7168	7920	.	.		2840
SUPERIOR	NE	GROUP	0051	7168	7920	.	.		2854
TAMORA	NE	GROUP	0051	7005	7740	.	.		2840
TAMORA	NE	GROUP	0051	7005	7740	.	.		2854
VENANGO	NE	GROUP	0051	6969	7700	.	.		2840
ENID	OK	GROUP	0051	6498	7180	.	.		2840
ENID	OK	GROUP	0051	6498	7180	.	.		2854
ALPENA	SD	GROUP	0051	7656	8460	.	.		2840
ALPENA	SD	GROUP	0051	7656	8460	.	.		2854
BEARDSLEY	SD	GROUP	0051	7548	8340	.	.		2840
BEARDSLEY	SD	GROUP	0051	7548	8340	.	.		2854
BOWDLE	SD	GROUP	0051	7928	8760	.	.		2840
BOWDLE	SD	GROUP	0051	7928	8760	.	.		2854
CANTON	SD	GROUP	0051	7448	8230	.	.		2840
CANTON	SD	GROUP	0051	7448	8230	.	.		2854
CRAVEN	SD	GROUP	0051	7874	8700	.	.		2840
CRAVEN	SD	GROUP	0051	7874	8700	.	.		2854
EMERY	SD	GROUP	0051	7557	8350	.	.		2840
EMERY	SD	GROUP	0051	7557	8350	.	.		2854
GREBNER	SD	GROUP	0051	7864	8690	.	.		2840
GREBNER	SD	GROUP	0051	7864	8690	.	.		2854
JEFFERSON	SD	GROUP	0051	7249	8010	.	.		2840
JEFFERSON	SD	GROUP	0051	7249	8010	.	.		2854
MADISON	SD	GROUP	0051	7584	8380	.	.		2840
MADISON	SD	GROUP	0051	7584	8380	.	.		2854
MARION	SD	GROUP	0051	7557	8350	.	.		2840
MARION	SD	GROUP	0051	7557	8350	.	.		2854
MCLAUGHLIN	SD	GROUP	0051	7946	8780	.	.		2840
MCLAUGHLIN	SD	GROUP	0051	7946	8780	.	.		2854
MELLETTTE	SD	GROUP	0051	7774	8590	.	.		2840
MELLETTTE	SD	GROUP	0051	7774	8590	.	.		2854
MITCHELL	SD	GROUP	0051	7647	8450	.	.		2840
MITCHELL	SD	GROUP	0051	7647	8450	.	.		2854
PARKER	SD	GROUP	0051	7548	8340	.	.		2840
PARKER	SD	GROUP	0051	7548	8340	.	.		2854
SELBY	SD	GROUP	0051	7937	8770	.	.		2840
SELBY	SD	GROUP	0051	7937	8770	.	.		2854

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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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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WEST MILBANK	SD	GROUP 0051		7864	8690	.	.		2840
WEST MILBANK	SD	GROUP 0051		7864	8690	.	.		2854
WOLSEY	SD	GROUP 0051		7665	8470	.	.		2840
WOLSEY	SD	GROUP 0051		7665	8470	.	.		2854
FT WORTH	TX	GROUP 0051		6036	6670	.	.		2840
FT WORTH	TX	GROUP 0051		6036	6670	.	.		2854
BAYARD	IA	BOJAY	HG	6815	7530	.	.		2840
BAYARD	IA	BOJAY	HG	6815	7530	.	.		2854
CRESTON	IA	BOJAY	HG	6797	7510	.	.		2840
CRESTON	IA	BOJAY	HG	6797	7510	.	.		2854
HAMBURG	IA	BOJAY	HG	6652	7350	.	.		2840
HAMBURG	IA	BOJAY	HG	6652	7350	.	.		2854
HINTON	IA	BOJAY	HG	7005	7740	.	.		2840
HINTON	IA	BOJAY	HG	7005	7740	.	.		2854
PLEASANT HILL	IA	BOJAY	HG	6842	7560	.	.		2840
PLEASANT HILL	IA	BOJAY	HG	6842	7560	.	.		2854
RED OAK	IA	BOJAY	HG	6788	7500	.	.		2840
RED OAK	IA	BOJAY	HG	6788	7500	.	.		2854
TEMPLETON	IA	BOJAY	HG	6806	7520	.	.		2840
TEMPLETON	IA	BOJAY	HG	6806	7520	.	.		2854
ABILENE	KS	BOJAY	HG	6426	7100	.	.		2840
ABILENE	KS	BOJAY	HG	6426	7100	.	.		2854
CONCORDIA	KS	BOJAY	HG	6534	7220	.	.		2840
CONCORDIA	KS	BOJAY	HG	6534	7220	.	.		2854
DODGE CITY	KS	BOJAY	HG	6507	7190	.	.		2840
DODGE CITY	KS	BOJAY	HG	6507	7190	.	.		2854
ENSIGN	KS	BOJAY	HG	6507	7190	.	.		2840
ENSIGN	KS	BOJAY	HG	6507	7190	.	.		2854
GARDEN CITY	KS	BOJAY	HG	6616	7310	.	.		2840
GARDEN CITY	KS	BOJAY	HG	6616	7310	.	.		2854
HUTCHINSON	KS	BOJAY	HG	6308	6970	.	.		2840
HUTCHINSON	KS	BOJAY	HG	6308	6970	.	.		2854
SALINA	KS	BOJAY	HG	6435	7110	.	.		2840
SALINA	KS	BOJAY	HG	6435	7110	.	.		2854
WELLINGTON	KS	BOJAY	HG	6317	6980	.	.		2840
WELLINGTON	KS	BOJAY	HG	6317	6980	.	.		2854
WICHITA	KS	BOJAY	HG	6317	6980	.	.		2840
WICHITA	KS	BOJAY	HG	6317	6980	.	.		2854
WRIGHT	KS	BOJAY	HG	6516	7200	.	.		2840
WRIGHT	KS	BOJAY	HG	6516	7200	.	.		2854
ALBERTA	MN	BOJAY	HG	7448	8230	.	.		2840
ALBERTA	MN	BOJAY	HG	7448	8230	.	.		2854
ARGYLE	MN	BOJAY	HG	7693	8500	.	.		2840
ARGYLE	MN	BOJAY	HG	7693	8500	.	.		2854

MRVSN252-169 00140

MORE =>

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

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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BARNESVILLE	MN	BOJAY	HG	7475	8260	.	.		2840
BARNESVILLE	MN	BOJAY	HG	7475	8260	.	.		2854
BRECKENRIDGE	MN	BOJAY	HG	7457	8240	.	.		2840
BRECKENRIDGE	MN	BOJAY	HG	7457	8240	.	.		2854
CLARA CITY	MN	BOJAY	HG	7466	8250	.	.		2840
CLARA CITY	MN	BOJAY	HG	7466	8250	.	.		2854
CLARKFIELD	MN	BOJAY	HG	7466	8250	.	.		2840
CLARKFIELD	MN	BOJAY	HG	7466	8250	.	.		2854
CROOKSTON	MN	BOJAY	HG	7683	8490	.	.		2840
CROOKSTON	MN	BOJAY	HG	7683	8490	.	.		2854
ERSKINE	MN	BOJAY	HG	7693	8500	.	.		2840
ERSKINE	MN	BOJAY	HG	7693	8500	.	.		2854
FRENCH	MN	BOJAY	HG	7493	8280	.	.		2840
FRENCH	MN	BOJAY	HG	7493	8280	.	.		2854
HANLEY FALLS	MN	BOJAY	HG	7376	8150	.	.		2840
HANLEY FALLS	MN	BOJAY	HG	7376	8150	.	.		2854
HERMAN	MN	BOJAY	HG	7448	8230	.	.		2840
HERMAN	MN	BOJAY	HG	7448	8230	.	.		2854
HILLS	MN	BOJAY	HG	7204	7960	.	.		2840
HILLS	MN	BOJAY	HG	7204	7960	.	.		2854
HOLLOWAY	MN	BOJAY	HG	7430	8210	.	.		2840
HOLLOWAY	MN	BOJAY	HG	7430	8210	.	.		2854
JASPER	MN	BOJAY	HG	7258	8020	.	.		2840
JASPER	MN	BOJAY	HG	7258	8020	.	.		2854
MADISON	MN	BOJAY	HG	7475	8260	.	.		2840
MADISON	MN	BOJAY	HG	7475	8260	.	.		2854
MAYNARD	MN	BOJAY	HG	7466	8250	.	.		2840
MAYNARD	MN	BOJAY	HG	7466	8250	.	.		2854
MURDOCK	MN	BOJAY	HG	7475	8260	.	.		2840
MURDOCK	MN	BOJAY	HG	7475	8260	.	.		2854
RUTHTON	MN	BOJAY	HG	7358	8130	.	.		2840
RUTHTON	MN	BOJAY	HG	7358	8130	.	.		2854
SPLIT ROCK	MN	BOJAY	HG	7267	8030	.	.		2840
SPLIT ROCK	MN	BOJAY	HG	7267	8030	.	.		2854
ULEN	MN	BOJAY	HG	7575	8370	.	.		2840
ULEN	MN	BOJAY	HG	7575	8370	.	.		2854
BRUNSWICK	MO	BOJAY	HG	6398	7070	.	.		2840
BRUNSWICK	MO	BOJAY	HG	6398	7070	.	.		2854
HARDIN	MO	BOJAY	HG	6353	7020	.	.		2840
HARDIN	MO	BOJAY	HG	6353	7020	.	.		2854
PHELPS	MO	BOJAY	HG	6371	7040	.	.		2840
PHELPS	MO	BOJAY	HG	6371	7040	.	.		2854
ST JOSEPH	MO	BOJAY	HG	6353	7020	.	.		2840
ST JOSEPH	MO	BOJAY	HG	6353	7020	.	.		2854

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
GLENDIVE	MT	BOJAY	HG	7828	8650	.	.		2840
GLENDIVE	MT	BOJAY	HG	7828	8650	.	.		2854
MACON	MT	BOJAY	HG	7874	8700	.	.		2840
MACON	MT	BOJAY	HG	7874	8700	.	.		2854
ALTON	ND	BOJAY	HG	7575	8370	.	.		2840
ALTON	ND	BOJAY	HG	7575	8370	.	.		2854
ARVILLA	ND	BOJAY	HG	7683	8490	.	.		2840
ARVILLA	ND	BOJAY	HG	7683	8490	.	.		2854
AYR	ND	BOJAY	HG	7575	8370	.	.		2840
AYR	ND	BOJAY	HG	7575	8370	.	.		2854
BEREA	ND	BOJAY	HG	7665	8470	.	.		2840
BEREA	ND	BOJAY	HG	7665	8470	.	.		2854
BERNARD	ND	BOJAY	HG	7665	8470	.	.		2840
BERNARD	ND	BOJAY	HG	7665	8470	.	.		2854
BERTHOLD	ND	BOJAY	HG	7801	8620	.	.		2840
BERTHOLD	ND	BOJAY	HG	7801	8620	.	.		2854
BISBEE	ND	BOJAY	HG	7756	8570	.	.		2840
BISBEE	ND	BOJAY	HG	7756	8570	.	.		2854
BOTTINEAU	ND	BOJAY	HG	7819	8640	.	.		2840
BOTTINEAU	ND	BOJAY	HG	7819	8640	.	.		2854
BOYLE	ND	BOJAY	HG	7774	8590	.	.		2840
BOYLE	ND	BOJAY	HG	7774	8590	.	.		2854
CASSELTON	ND	BOJAY	HG	7566	8360	.	.		2840
CASSELTON	ND	BOJAY	HG	7566	8360	.	.		2854
CRYSTAL	ND	BOJAY	HG	7702	8510	.	.	A	2840
CRYSTAL	ND	BOJAY	HG	7702	8510	.	.	A	2854
DRAYTON	ND	BOJAY	HG	7693	8500	.	.		2840
DRAYTON	ND	BOJAY	HG	7693	8500	.	.		2854
EDGELEY	ND	BOJAY	HG	7765	8580	.	.		2840
EDGELEY	ND	BOJAY	HG	7765	8580	.	.		2854
FINLEY	ND	BOJAY	HG	7674	8480	.	.		2840
FINLEY	ND	BOJAY	HG	7674	8480	.	.		2854
HENSLER	ND	BOJAY	HG	7720	8530	.	.		2840
HENSLER	ND	BOJAY	HG	7720	8530	.	.		2854
JAMESTOWN	ND	BOJAY	HG	7674	8480	.	.		2840
JAMESTOWN	ND	BOJAY	HG	7674	8480	.	.		2854
KINDRED	ND	BOJAY	HG	7647	8450	.	.		2840
KINDRED	ND	BOJAY	HG	7647	8450	.	.		2854
MAYVILLE	ND	BOJAY	HG	7693	8500	.	.		2840
MAYVILLE	ND	BOJAY	HG	7693	8500	.	.		2854
MILTON	ND	BOJAY	HG	7702	8510	.	.		2840
MILTON	ND	BOJAY	HG	7702	8510	.	.		2854
NILES	ND	BOJAY	HG	7756	8570	.	.		2840
NILES	ND	BOJAY	HG	7756	8570	.	.		2854

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
NORTH GRAND FORKS	ND	BOJAY	HG	7674	8480	.	.		2840
NORTH GRAND FORKS	ND	BOJAY	HG	7674	8480	.	.		2854
OAKES	ND	BOJAY	HG	7756	8570	.	.		2840
OAKES	ND	BOJAY	HG	7756	8570	.	.		2854
ROSS	ND	BOJAY	HG	7792	8610	.	.		2840
ROSS	ND	BOJAY	HG	7792	8610	.	.		2854
RUGBY	ND	BOJAY	HG	7810	8630	.	.		2840
RUGBY	ND	BOJAY	HG	7810	8630	.	.		2854
SCRANTON	ND	BOJAY	HG	7765	8580	.	.		2840
SCRANTON	ND	BOJAY	HG	7765	8580	.	.		2854
STERLING	ND	BOJAY	HG	7792	8610	.	.		2840
STERLING	ND	BOJAY	HG	7792	8610	.	.		2854
THOMPSON	ND	BOJAY	HG	7584	8380	.	.		2840
THOMPSON	ND	BOJAY	HG	7584	8380	.	.		2854
AURORA	NE	BOJAY	HG	6751	7460	.	.		2840
AURORA	NE	BOJAY	HG	6751	7460	.	.		2854
BEATRICE	NE	BOJAY	HG	6760	7470	.	.		2840
BEATRICE	NE	BOJAY	HG	6760	7470	.	.		2854
BRADSHAW	NE	BOJAY	HG	6751	7460	.	.		2840
BRADSHAW	NE	BOJAY	HG	6751	7460	.	.		2854
BRUNSWICK	NE	BOJAY	HG	7122	7870	.	.		2840
BRUNSWICK	NE	BOJAY	HG	7122	7870	.	.		2854
DORCHESTER	NE	BOJAY	HG	6760	7470	.	.		2840
DORCHESTER	NE	BOJAY	HG	6760	7470	.	.		2854
EDISON	NE	BOJAY	HG	6751	7460	.	.		2840
EDISON	NE	BOJAY	HG	6751	7460	.	.		2854
FREMONT	NE	BOJAY	HG	6788	7500	.	.		2840
FREMONT	NE	BOJAY	HG	6788	7500	.	.		2854
FUNK	NE	BOJAY	HG	6751	7460	.	.		2840
FUNK	NE	BOJAY	HG	6751	7460	.	.		2854
GURLEY	NE	BOJAY	HG	6715	7420	.	.		2840
GURLEY	NE	BOJAY	HG	6715	7420	.	.		2854
HASTINGS	NE	BOJAY	HG	6742	7450	.	.		2840
HASTINGS	NE	BOJAY	HG	6742	7450	.	.		2854
HEMINGFORD	NE	BOJAY	HG	6742	7450	.	.		2840
HEMINGFORD	NE	BOJAY	HG	6742	7450	.	.		2854
LINCOLN	NE	BOJAY	HG	6769	7480	.	.		2840
LINCOLN	NE	BOJAY	HG	6769	7480	.	.		2854
LOOMIS	NE	BOJAY	HG	6760	7470	.	.		2840
LOOMIS	NE	BOJAY	HG	6760	7470	.	.		2854
MAYWOOD	NE	BOJAY	HG	6742	7450	.	.		2840
MAYWOOD	NE	BOJAY	HG	6742	7450	.	.		2854
MOTALA	NE	BOJAY	HG	6751	7460	.	.		2840
MOTALA	NE	BOJAY	HG	6751	7460	.	.		2854

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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
O NEILL	NE	BOJAY	HG	7131	7880	.	.		2840
O NEILL	NE	BOJAY	HG	7131	7880	.	.		2854
OAKLAND	NE	BOJAY	HG	6788	7500	.	.		2840
OAKLAND	NE	BOJAY	HG	6788	7500	.	.		2854
RED CLOUD	NE	BOJAY	HG	6733	7440	.	.		2840
RED CLOUD	NE	BOJAY	HG	6733	7440	.	.		2854
ROSELAND	NE	BOJAY	HG	6742	7450	.	.		2840
ROSELAND	NE	BOJAY	HG	6742	7450	.	.		2854
SOUTH SIOUX CITY	NE	BOJAY	HG	7005	7740	.	.		2840
SOUTH SIOUX CITY	NE	BOJAY	HG	7005	7740	.	.		2854
SUPERIOR	NE	BOJAY	HG	6923	7650	.	.		2840
SUPERIOR	NE	BOJAY	HG	6923	7650	.	.		2854
TAMORA	NE	BOJAY	HG	6760	7470	.	.		2840
TAMORA	NE	BOJAY	HG	6760	7470	.	.		2854
VENANGO	NE	BOJAY	HG	6724	7430	.	.		2840
ENID	OK	BOJAY	HG	6254	6910	.	.		2840
ENID	OK	BOJAY	HG	6254	6910	.	.		2854
ALPENA	SD	BOJAY	HG	7412	8190	.	.		2840
ALPENA	SD	BOJAY	HG	7412	8190	.	.		2854
BEARDSLEY	SD	BOJAY	HG	7303	8070	.	.		2840
BEARDSLEY	SD	BOJAY	HG	7303	8070	.	.		2854
BOWDLE	SD	BOJAY	HG	7683	8490	.	.		2840
BOWDLE	SD	BOJAY	HG	7683	8490	.	.		2854
CANTON	SD	BOJAY	HG	7204	7960	.	.		2840
CANTON	SD	BOJAY	HG	7204	7960	.	.		2854
CRAVEN	SD	BOJAY	HG	7629	8430	.	.		2840
CRAVEN	SD	BOJAY	HG	7629	8430	.	.		2854
EMERY	SD	BOJAY	HG	7312	8080	.	.		2840
EMERY	SD	BOJAY	HG	7312	8080	.	.		2854
GREBNER	SD	BOJAY	HG	7620	8420	.	.		2840
GREBNER	SD	BOJAY	HG	7620	8420	.	.		2854
JEFFERSON	SD	BOJAY	HG	7005	7740	.	.		2840
JEFFERSON	SD	BOJAY	HG	7005	7740	.	.		2854
MADISON	SD	BOJAY	HG	7340	8110	.	.		2840
MADISON	SD	BOJAY	HG	7340	8110	.	.		2854
MARION	SD	BOJAY	HG	7312	8080	.	.		2840
MARION	SD	BOJAY	HG	7312	8080	.	.		2854
MCLAUGHLIN	SD	BOJAY	HG	7702	8510	.	.		2840
MCLAUGHLIN	SD	BOJAY	HG	7702	8510	.	.		2854
MELLETTTE	SD	BOJAY	HG	7530	8320	.	.		2840
MELLETTTE	SD	BOJAY	HG	7530	8320	.	.		2854
MITCHELL	SD	BOJAY	HG	7403	8180	.	.		2840
MITCHELL	SD	BOJAY	HG	7403	8180	.	.		2854
PARKER	SD	BOJAY	HG	7303	8070	.	.		2840

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BNSF RAILWAY COMPANY	ISSUED: JUN 14, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
PARKER	SD	BOJAY	HG	7303	8070	.	.		2854
SELBY	SD	BOJAY	HG	7693	8500	.	.		2840
SELBY	SD	BOJAY	HG	7693	8500	.	.		2854
WEST MILBANK	SD	BOJAY	HG	7620	8420	.	.		2840
WEST MILBANK	SD	BOJAY	HG	7620	8420	.	.		2854
WOLSEY	SD	BOJAY	HG	7421	8200	.	.		2840
WOLSEY	SD	BOJAY	HG	7421	8200	.	.		2854
FT WORTH	TX	BOJAY	HG	5792	6400	.	.		2840
FT WORTH	TX	BOJAY	HG	5792	6400	.	.		2854
BAYARD	IA	SAN JUAN DE LOS LAG	JA	6923	7650	.	.		2840
BAYARD	IA	SAN JUAN DE LOS LAG	JA	6923	7650	.	.		2854
CRESTON	IA	SAN JUAN DE LOS LAG	JA	6905	7630	.	.		2840
CRESTON	IA	SAN JUAN DE LOS LAG	JA	6905	7630	.	.		2854
HAMBURG	IA	SAN JUAN DE LOS LAG	JA	6760	7470	.	.		2840
HAMBURG	IA	SAN JUAN DE LOS LAG	JA	6760	7470	.	.		2854
HINTON	IA	SAN JUAN DE LOS LAG	JA	7113	7860	.	.		2840
HINTON	IA	SAN JUAN DE LOS LAG	JA	7113	7860	.	.		2854
PLEASANT HILL	IA	SAN JUAN DE LOS LAG	JA	6950	7680	.	.		2840
PLEASANT HILL	IA	SAN JUAN DE LOS LAG	JA	6950	7680	.	.		2854
RED OAK	IA	SAN JUAN DE LOS LAG	JA	6896	7620	.	.		2840
RED OAK	IA	SAN JUAN DE LOS LAG	JA	6896	7620	.	.		2854
TEMPLETON	IA	SAN JUAN DE LOS LAG	JA	6914	7640	.	.		2840
TEMPLETON	IA	SAN JUAN DE LOS LAG	JA	6914	7640	.	.		2854
ABILENE	KS	SAN JUAN DE LOS LAG	JA	6534	7220	.	.		2840
ABILENE	KS	SAN JUAN DE LOS LAG	JA	6534	7220	.	.		2854
CONCORDIA	KS	SAN JUAN DE LOS LAG	JA	6643	7340	.	.		2840
CONCORDIA	KS	SAN JUAN DE LOS LAG	JA	6643	7340	.	.		2854
DODGE CITY	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2840
DODGE CITY	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2854
ENSIGN	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2840
ENSIGN	KS	SAN JUAN DE LOS LAG	JA	6616	7310	.	.		2854
GARDEN CITY	KS	SAN JUAN DE LOS LAG	JA	6724	7430	.	.		2840
GARDEN CITY	KS	SAN JUAN DE LOS LAG	JA	6724	7430	.	.		2854
HUTCHINSON	KS	SAN JUAN DE LOS LAG	JA	6416	7090	.	.		2840
HUTCHINSON	KS	SAN JUAN DE LOS LAG	JA	6416	7090	.	.		2854
SALINA	KS	SAN JUAN DE LOS LAG	JA	6543	7230	.	.		2840
SALINA	KS	SAN JUAN DE LOS LAG	JA	6543	7230	.	.		2854
WELLINGTON	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2840
WELLINGTON	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2854
WICHITA	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2840
WICHITA	KS	SAN JUAN DE LOS LAG	JA	6426	7100	.	.		2854
WRIGHT	KS	SAN JUAN DE LOS LAG	JA	6625	7320	.	.		2840
WRIGHT	KS	SAN JUAN DE LOS LAG	JA	6625	7320	.	.		2854
ALBERTA	MN	SAN JUAN DE LOS LAG	JA	7557	8350	.	.		2840

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

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

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MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS				RATES - DOLLARS PER CAR					ROUTE
						COL 1	COL 2	COL 3	COL 4	C	
PHELPS	MO	SAN	JUAN	DE	LOS LAG JA	6552	7240	.	.		2854
ST JOSEPH	MO	SAN	JUAN	DE	LOS LAG JA	6534	7220	.	.		2840
ST JOSEPH	MO	SAN	JUAN	DE	LOS LAG JA	6534	7220	.	.		2854
GLENDIVE	MT	SAN	JUAN	DE	LOS LAG JA	7937	8770	.	.		2840
GLENDIVE	MT	SAN	JUAN	DE	LOS LAG JA	7937	8770	.	.		2854
MACON	MT	SAN	JUAN	DE	LOS LAG JA	7982	8820	.	.		2840
MACON	MT	SAN	JUAN	DE	LOS LAG JA	7982	8820	.	.		2854
ALTON	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.		2840
ALTON	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.		2854
ARVILLA	ND	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.		2840
ARVILLA	ND	SAN	JUAN	DE	LOS LAG JA	7792	8610	.	.		2854
AYR	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.		2840
AYR	ND	SAN	JUAN	DE	LOS LAG JA	7683	8490	.	.		2854
BEREA	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.		2840
BEREA	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.		2854
BERNARD	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.		2840
BERNARD	ND	SAN	JUAN	DE	LOS LAG JA	7774	8590	.	.		2854
BERTHOLD	ND	SAN	JUAN	DE	LOS LAG JA	7910	8740	.	.		2840
BERTHOLD	ND	SAN	JUAN	DE	LOS LAG JA	7910	8740	.	.		2854
BISBEE	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.		2840
BISBEE	ND	SAN	JUAN	DE	LOS LAG JA	7864	8690	.	.		2854
BOTTINEAU	ND	SAN	JUAN	DE	LOS LAG JA	7928	8760	.	.		2840
BOTTINEAU	ND	SAN	JUAN	DE	LOS LAG JA	7928	8760	.	.		2854
BOYLE	ND	SAN	JUAN	DE	LOS LAG JA	7883	8710	.	.		2840
BOYLE	ND	SAN	JUAN	DE	LOS LAG JA	7883	8710	.	.		2854
CASSELTON	ND	SAN	JUAN	DE	LOS LAG JA	7674	8480	.	.		2840
CASSELTON	ND	SAN	JUAN	DE	LOS LAG JA	7674	8480	.	.		2854
CRYSTAL	ND	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.	A	2840
CRYSTAL	ND	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.	A	2854
DRAYTON	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2840
DRAYTON	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2854
EDGELEY	ND	SAN	JUAN	DE	LOS LAG JA	7874	8700	.	.		2840
EDGELEY	ND	SAN	JUAN	DE	LOS LAG JA	7874	8700	.	.		2854
FINLEY	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.		2840
FINLEY	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.		2854
HENSLER	ND	SAN	JUAN	DE	LOS LAG JA	7828	8650	.	.		2840
HENSLER	ND	SAN	JUAN	DE	LOS LAG JA	7828	8650	.	.		2854
JAMESTOWN	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.		2840
JAMESTOWN	ND	SAN	JUAN	DE	LOS LAG JA	7783	8600	.	.		2854
KINDRED	ND	SAN	JUAN	DE	LOS LAG JA	7756	8570	.	.		2840
KINDRED	ND	SAN	JUAN	DE	LOS LAG JA	7756	8570	.	.		2854
MAYVILLE	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2840
MAYVILLE	ND	SAN	JUAN	DE	LOS LAG JA	7801	8620	.	.		2854
MILTON	ND	SAN	JUAN	DE	LOS LAG JA	7810	8630	.	.		2840

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MORE =>

BNSF RAILWAY COMPANY	ISSUED: JUN 14, 2011	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						
					COL 1	COL 2	COL 3	COL 4	C	ROUTE
MILTON	ND	SAN JUAN DE LOS LAG JA	7810	8630	.	.	.	.	.	2854
NILES	ND	SAN JUAN DE LOS LAG JA	7864	8690	.	.	.	.	.	2840
NILES	ND	SAN JUAN DE LOS LAG JA	7864	8690	.	.	.	.	.	2854
NORTH GRAND FORKS	ND	SAN JUAN DE LOS LAG JA	7783	8600	.	.	.	.	.	2840
NORTH GRAND FORKS	ND	SAN JUAN DE LOS LAG JA	7783	8600	.	.	.	.	.	2854
OAKES	ND	SAN JUAN DE LOS LAG JA	7864	8690	.	.	.	.	.	2840
OAKES	ND	SAN JUAN DE LOS LAG JA	7864	8690	.	.	.	.	.	2854
ROSS	ND	SAN JUAN DE LOS LAG JA	7901	8730	.	.	.	.	.	2840
ROSS	ND	SAN JUAN DE LOS LAG JA	7901	8730	.	.	.	.	.	2854
RUGBY	ND	SAN JUAN DE LOS LAG JA	7919	8750	.	.	.	.	.	2840
RUGBY	ND	SAN JUAN DE LOS LAG JA	7919	8750	.	.	.	.	.	2854
SCRANTON	ND	SAN JUAN DE LOS LAG JA	7874	8700	.	.	.	.	.	2840
SCRANTON	ND	SAN JUAN DE LOS LAG JA	7874	8700	.	.	.	.	.	2854
STERLING	ND	SAN JUAN DE LOS LAG JA	7901	8730	.	.	.	.	.	2840
STERLING	ND	SAN JUAN DE LOS LAG JA	7901	8730	.	.	.	.	.	2854
THOMPSON	ND	SAN JUAN DE LOS LAG JA	7693	8500	.	.	.	.	.	2840
THOMPSON	ND	SAN JUAN DE LOS LAG JA	7693	8500	.	.	.	.	.	2854
AURORA	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2840
AURORA	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2854
BEATRICE	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.	.	.	.	2840
BEATRICE	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.	.	.	.	2854
BRADSHAW	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2840
BRADSHAW	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2854
BRUNSWICK	NE	SAN JUAN DE LOS LAG JA	7231	7990	.	.	.	.	.	2840
BRUNSWICK	NE	SAN JUAN DE LOS LAG JA	7231	7990	.	.	.	.	.	2854
DORCHESTER	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.	.	.	.	2840
DORCHESTER	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.	.	.	.	2854
EDISON	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2840
EDISON	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2854
FREMONT	NE	SAN JUAN DE LOS LAG JA	6896	7620	.	.	.	.	.	2840
FREMONT	NE	SAN JUAN DE LOS LAG JA	6896	7620	.	.	.	.	.	2854
FUNK	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2840
FUNK	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.	.	.	.	2854
GURLEY	NE	SAN JUAN DE LOS LAG JA	6824	7540	.	.	.	.	.	2840
GURLEY	NE	SAN JUAN DE LOS LAG JA	6824	7540	.	.	.	.	.	2854
HASTINGS	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.	.	.	.	2840
HASTINGS	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.	.	.	.	2854
HEMINGFORD	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.	.	.	.	2840
HEMINGFORD	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.	.	.	.	2854
LINCOLN	NE	SAN JUAN DE LOS LAG JA	6878	7600	.	.	.	.	.	2840
LINCOLN	NE	SAN JUAN DE LOS LAG JA	6878	7600	.	.	.	.	.	2854
LOOMIS	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.	.	.	.	2840
LOOMIS	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.	.	.	.	2854
MAYWOOD	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.	.	.	.	2840

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| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
			COL 1	COL 2	COL 3	COL 4	C	
MAYWOOD	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.		2854
MOTALA	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.		2840
MOTALA	NE	SAN JUAN DE LOS LAG JA	6860	7580	.	.		2854
O NEILL	NE	SAN JUAN DE LOS LAG JA	7240	8000	.	.		2840
O NEILL	NE	SAN JUAN DE LOS LAG JA	7240	8000	.	.		2854
OAKLAND	NE	SAN JUAN DE LOS LAG JA	6896	7620	.	.		2840
OAKLAND	NE	SAN JUAN DE LOS LAG JA	6896	7620	.	.		2854
RED CLOUD	NE	SAN JUAN DE LOS LAG JA	6842	7560	.	.		2840
RED CLOUD	NE	SAN JUAN DE LOS LAG JA	6842	7560	.	.		2854
ROSELAND	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.		2840
ROSELAND	NE	SAN JUAN DE LOS LAG JA	6851	7570	.	.		2854
SOUTH SIOUX CITY	NE	SAN JUAN DE LOS LAG JA	7113	7860	.	.		2840
SOUTH SIOUX CITY	NE	SAN JUAN DE LOS LAG JA	7113	7860	.	.		2854
SUPERIOR	NE	SAN JUAN DE LOS LAG JA	7032	7770	.	.		2840
SUPERIOR	NE	SAN JUAN DE LOS LAG JA	7032	7770	.	.		2854
TAMORA	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.		2840
TAMORA	NE	SAN JUAN DE LOS LAG JA	6869	7590	.	.		2854
VENANGO	NE	SAN JUAN DE LOS LAG JA	6833	7550	.	.		2840
ENID	OK	SAN JUAN DE LOS LAG JA	6362	7030	.	.		2840
ENID	OK	SAN JUAN DE LOS LAG JA	6362	7030	.	.		2854
ALPENA	SD	SAN JUAN DE LOS LAG JA	7521	8310	.	.		2840
ALPENA	SD	SAN JUAN DE LOS LAG JA	7521	8310	.	.		2854
BEARDSLEY	SD	SAN JUAN DE LOS LAG JA	7412	8190	.	.		2840
BEARDSLEY	SD	SAN JUAN DE LOS LAG JA	7412	8190	.	.		2854
BOWDLE	SD	SAN JUAN DE LOS LAG JA	7792	8610	.	.		2840
BOWDLE	SD	SAN JUAN DE LOS LAG JA	7792	8610	.	.		2854
CANTON	SD	SAN JUAN DE LOS LAG JA	7312	8080	.	.		2840
CANTON	SD	SAN JUAN DE LOS LAG JA	7312	8080	.	.		2854
CRAVEN	SD	SAN JUAN DE LOS LAG JA	7738	8550	.	.		2840
CRAVEN	SD	SAN JUAN DE LOS LAG JA	7738	8550	.	.		2854
EMERY	SD	SAN JUAN DE LOS LAG JA	7421	8200	.	.		2840
EMERY	SD	SAN JUAN DE LOS LAG JA	7421	8200	.	.		2854
GREBNER	SD	SAN JUAN DE LOS LAG JA	7729	8540	.	.		2840
GREBNER	SD	SAN JUAN DE LOS LAG JA	7729	8540	.	.		2854
JEFFERSON	SD	SAN JUAN DE LOS LAG JA	7113	7860	.	.		2840
JEFFERSON	SD	SAN JUAN DE LOS LAG JA	7113	7860	.	.		2854
MADISON	SD	SAN JUAN DE LOS LAG JA	7448	8230	.	.		2840
MADISON	SD	SAN JUAN DE LOS LAG JA	7448	8230	.	.		2854
MARION	SD	SAN JUAN DE LOS LAG JA	7421	8200	.	.		2840
MARION	SD	SAN JUAN DE LOS LAG JA	7421	8200	.	.		2854
MCLAUGHLIN	SD	SAN JUAN DE LOS LAG JA	7810	8630	.	.		2840
MCLAUGHLIN	SD	SAN JUAN DE LOS LAG JA	7810	8630	.	.		2854
MELLETTTE	SD	SAN JUAN DE LOS LAG JA	7638	8440	.	.		2840
MELLETTTE	SD	SAN JUAN DE LOS LAG JA	7638	8440	.	.		2854

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MORE =>

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SOYBEANS (SOYA BEANS)

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FROM STATIONS		TO STATIONS					RATES - DOLLARS PER CAR					ROUTE
							COL 1	COL 2	COL 3	COL 4	C	
MITCHELL	SD	SAN	JUAN	DE	LOS	LAG	JA	7512	8300	.	.	2840
MITCHELL	SD	SAN	JUAN	DE	LOS	LAG	JA	7512	8300	.	.	2854
PARKER	SD	SAN	JUAN	DE	LOS	LAG	JA	7412	8190	.	.	2840
PARKER	SD	SAN	JUAN	DE	LOS	LAG	JA	7412	8190	.	.	2854
SELBY	SD	SAN	JUAN	DE	LOS	LAG	JA	7801	8620	.	.	2840
SELBY	SD	SAN	JUAN	DE	LOS	LAG	JA	7801	8620	.	.	2854
WEST MILBANK	SD	SAN	JUAN	DE	LOS	LAG	JA	7729	8540	.	.	2840
WEST MILBANK	SD	SAN	JUAN	DE	LOS	LAG	JA	7729	8540	.	.	2854
WOLSEY	SD	SAN	JUAN	DE	LOS	LAG	JA	7530	8320	.	.	2840
WOLSEY	SD	SAN	JUAN	DE	LOS	LAG	JA	7530	8320	.	.	2854
FT WORTH	TX	SAN	JUAN	DE	LOS	LAG	JA	5901	6520	.	.	2840
FT WORTH	TX	SAN	JUAN	DE	LOS	LAG	JA	5901	6520	.	.	2854

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END