

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

ISSUED: SEP 13, 2011
EFFECTIVE: SEP 15, 2011

PAGE: 01
REVISION: 279
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 24 items and 88 pages in this revision

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1	C	13500	1	31	SEP-15-20	RULES ITEM
1	C	13500	2	31	SEP-15-20	RULES ITEM
1	C	13500	3	31	SEP-15-20	RULES ITEM
1	C	13500	4	31	SEP-15-20	RULES ITEM
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1	C	13500	10	31	SEP-15-20	RULES ITEM
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1	C	13501	6	21	SEP-22-20	RULES ITEM
3	A	31000	1	29	SEP-15-20	01-132-XX
3	A	31710	1	7	OCT-02-20	01-132-XX
3	A	31710	2	7	OCT-02-20	01-132-XX
3	A	31710	3	7	OCT-02-20	01-132-XX
3	A	31710	4	7	OCT-02-20	01-132-XX
3	B	32000	1	7	SEP-15-20	01-132-XX
3	B	32830	1	9	OCT-01-20	01-132-XX
3	B	32830	2	9	OCT-01-20	01-132-XX
3	B	32830	3	9	OCT-01-20	01-132-XX
3	B	32830	4	9	OCT-01-20	01-132-XX
4	E	45000	1	3	SEP-15-20	01-137-XX
4	E	45000	2	3	SEP-15-20	01-137-XX
4	E	45000	3	3	SEP-15-20	01-137-XX
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4	E	45174	3	5	SEP-15-20	01-137-XX
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4	F	46000	2	27	SEP-15-20	01-137-XX
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FOR TARIFF PUBLISHING INFORMATION
CONTACT: GREG JOHNSON - 817-867-6723

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4	F	46306	7	3	SEP-15-20	01-137-XX
5	A	51000	1	3	SEP-15-20	20-411-XX
5	A	51870	1	13	SEP-15-20	20-411-XX
5	A	51870	2	13	SEP-15-20	20-411-XX
5	A	51870	3	13	SEP-15-20	20-411-XX
5	A	51870	4	13	SEP-15-20	20-411-XX
5	A	51870	5	13	SEP-15-20	20-411-XX
5	A	51870	6	13	SEP-15-20	20-411-XX
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5	A	51870	8	13	SEP-15-20	20-411-XX
7	A	71000	1	3	SEP-15-20	20-421-XX
7	A	71302	1	9	OCT-01-20	20-421-XX
7	A	71302	2	9	OCT-01-20	20-421-XX
7	A	71302	3	9	OCT-01-20	20-421-XX
7	A	71302	4	9	OCT-01-20	20-421-XX
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7	A	71302	7	9	OCT-01-20	20-421-XX
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7	A	71303	1	6	OCT-01-20	20-421-XX
7	A	71303	2	6	OCT-01-20	20-421-XX
7	A	71850	1	6	OCT-01-20	20-421-XX
7	A	71850	2	6	OCT-01-20	20-421-XX
7	A	71850	3	6	OCT-01-20	20-421-XX
7	A	71900	1	9	OCT-01-20	20-421-XX
7	A	71900	2	9	OCT-01-20	20-421-XX
7	A	71900	3	9	OCT-01-20	20-421-XX
7	B	72000	1	12	SEP-15-20	20-467-XX
7	B	72120	1	8	OCT-01-20	20-467-XX
7	B	72120	2	8	OCT-01-20	20-467-XX
7	B	72232	1	6	OCT-01-20	20-467-XX
7	B	72232	2	6	OCT-01-20	20-467-XX
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7	B	72234	3	6	OCT-01-20	20-467-XX
7	B	72234	4	6	OCT-01-20	20-467-XX
7	B	72234	5	6	OCT-01-20	20-467-XX
7	B	72247	1	6	OCT-01-20	20-467-XX
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7	B	72265	3	6	OCT-01-20	20-467-XX
7	B	72266	1	3	OCT-01-20	20-467-XX
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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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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
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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 HANCOCK	SCOULAR GRAIN COMPANY (TYPE A) (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)
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	ADM (TYPE C)
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	CHS SERVICE CENTER
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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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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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)
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)
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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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 BARTLEY	AG VALLEY COOPERATIVE (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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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 ANDOVER	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	CENTRAL FARMERS COOPERATIVE (TYPE A)
SD MARION	FREMAR LLC DIV OF BENSON QUINN (TYPE A)
SD MCLAUGHLIN	SOUTH DAKOTA WHEAT GROWERS (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)

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SD ROSCOE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD WEST MILBANKS	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (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 FACILITIES LISTED IN PARAGRAPHS 5 AND 6 BELOW. CUSTOMER MUST BE LISTED AS A CONSIGNEE ON THE WAYBILL FOR CITIES WITH MORE THAN ONE CUSTOMER.
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
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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. 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.
4. 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 PER HOUR FOR SHUTTLE TRAINS THAT ARE CONSTRUCTIVELY PLACED SHORT OF UNLOADING FACILITY.

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5. FOR THE FOLLOWING DESTINATIONS, CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED TO BNSF AS A UNIT WITHIN 15 HOURS OF ACTUAL PLACEMENT AT ELEVATOR.

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
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AL MOBILE	FARMERS GRAIN DEALERS INC LLC
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LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION
LA REMY	ADM

LA RESERVE	ADM
LA RESERVE	CARGILL INC

MN DULUTH	WB DULUTH STORAGE
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OR RIVER GATE	COLUMBIA GRAIN INC
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TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE
TX CORPUS CHRISTI	ADM *1
TX CORPUS CHRISTI	INTERSTATE GRAIN *2
TX GALVESTON	ADM
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC

WA KALAMA	KALAMA EXPORT CO
WA KALAMA	CHS, INC
WA LONGVIEW	EGT LLC
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)
WA TACOMA	TACOMA EXPORT MARKETING CO - CHS
WA VANCOUVER	UNITED GRAIN

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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6. FOR THE FOLLOWING DESTINATIONS, 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 BNSF, THE INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE FOR UNITS WILL BE DETERMINED BY THE INTERCHANGE AGREEMENT WITH THE DELIVERING CARRIER.

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
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AL WHEATWAY	MILNER MILLING
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CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO YUMA	M & M COOPERATIVE, INCORPORATED
CO YUMA	YUMA ETHANOL LLC

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
IL PEORIA	ADM

IN ABEE	ABENGOA
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

MA AYER	HORIZON MILLING	(A)
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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

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6. FOR THE FOLLOWING DESTINATIONS, 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 BNSF, THE INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE FOR UNITS WILL BE DETERMINED BY THE INTERCHANGE AGREEMENT WITH THE DELIVERING CARRIER.

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
NM CLOVIS	CONAGRA GRAIN CO - DBA PEAVEY CO
NM DEXTER	HI-PRO FEEDS
ND RICHARDTON	RED TRAIL ENERGY LLC
NE AURORA	AURORA COOP
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC
NE COLUMBUS	ADM
NY ALBANY	CARGILL, INC
OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK SHATTUCK	W B JOHNSTON GRAIN CO
OR PORT WESTWARD	CASCADE GRAIN
TX AMARILLO	DEBRUCE GRAIN INC
TX ETTER	DEBRUCE GRAIN INC
TX FT WORTH	CONAGRA GRAIN CO - DBA PEAVEY CO
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX HEREFORD	ADM
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC
TX HEREFORD	WHITE ENERGY
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

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6. FOR THE FOLLOWING DESTINATIONS, 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 BNSF, THE INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE FOR UNITS WILL BE DETERMINED BY THE INTERCHANGE AGREEMENT WITH THE DELIVERING CARRIER.

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
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WA ABERDEEN	AG PROCESSING INC
WA PLYMOUTH	AGRI NORTHWEST
WA TEMPLIN	TEMPLIN TERMINAL LLC
WA WALLULA	SIMPLLOT LAND AND LIVESTOCK

7. 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 LOAL BNSF FORCES AN ADVANCE SWITCH LIST OF THE EMPTY UNIT IN TRACK ORDER. ORDER.

8. 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 FOLLLOWING 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.

9. 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.

10. DEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT DESTINATION.

11. SHIPMENTS MOVING UNDER THIS PROGRAM WHICH ARE DIVERTED OR RECONSIGNED WILL NOT QUALIFY UNLESS APPROVED IN ADVANCE BY THE MANAGERS OF OPERATIONS LOGISTICS AT (800) 234-9396 PROMPT 2 - 2.

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12. THE PROVISIONS OF THIS CONTRACT 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 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.
14. 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.
15. ALL BNSF SERVED DESTINATIONS MUST RELEASE EMPTY SHUTTLE EQUIPMENT TO BNSF ELECTRONICALLY VIA EDI OR SWITCH AND RELEASE.
16. 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.
17. 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
18. 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 DET -JAN, 2010 - IA-MN-NE-ND-SD TO BC-	31701	8	0	CANCELLED
CORN DET -FEB, 2010 - IA-MN-NE-ND-SD TO BC-	31702	8	0	CANCELLED
CORN - MAR, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31703	8	3	CANCELLED
CORN - APR, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31704	11	3	CANCELLED
CORN -MAY, 10 - IA-MN-NE-ND-SD TO BC-OR-WA	31705	5	2	CANCELLED
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CORN - IA-MN-NE-ND-SD TO BC-CA-ID-OR-WA-BNS	31740	4	18	OCT-01-11
CORN - IA, IL, KS, MO, MN, NE, ND, SD TO B	31741	3	3	OCT-01-11
CORN - SCALE-BETWEEN BC-OR-WA AND BC-OR-WA	31960	3	11	OCT-01-11

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FROM BNSF STATIONS IN:
IOWA, MINNESOTA, NEBRASKA, NORTH DAKOTA, SOUTH DAKOTA

TO SELECTED STATIONS IN:
BRITISH COLUMBIA, OREGON, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS. THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 03-01-2011 (START DATE).
- RATES DO NOT APPLY ON DELIVERY ORDER OR ORDER NOTIFY SHIPMENTS. FINAL DESTINATIONS AND CONSIGNEES MUST BE INDICATED ON THE ORIGINAL BILL OF LADING.

DIVERSION WILL BE ALLOWED AT A CHARGE OF \$250 PER CAR, MAXIMUM OF \$2,000 PER SHIPMENT PROVIDED INSTRUCTIONS ARE RECEIVED PRIOR TO ARRIVAL IN SPOKANE, WA (EXCEPTION TO ITEM 12540).

RATES ARE APPLICABLE ONLY WHEN SHIPMENT IS PART OF A 108 CAR UNIT TRAIN BILLED FROM ONE ORIGIN. BILLS OF LADING MUST REFERENCE EACH OTHER AND DESTINATIONS LISTED IN THIS ITEM (EXCEPTION TO BOOK 1, ITEM 11030).

ORIGIN MUST HAVE CERTIFIED WEIGHTS.

- RATES IN THIS ITEM APPLY FOR DOMESTIC USE 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.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IN EQUIPMENT WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES WHEN MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT A DESTINATION NAMED IN THIS ITEM. RATES APPLY FOR DOMESTIC USE ONLY.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IN EQUIPMENT WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES WHEN MINIMUM TENDER PER SHIPMENT IS 24 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT A DESTINATION NAMED IN THIS ITEM. RATES APPLY FOR DOMESTIC USE ONLY.

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 31710-18 GRP 1 CONSISTS OF THE FOLLOWING:

HINTON	IA	JASPER	MN	BEARDSLEY	SD
ALBERTA	MN	LAMBERTON	MN	BERESFORD	SD
BRECKENRIDGE	MN	MADISON	MN	CANTON	SD
CLARA CITY	MN	MAYNARD	MN	EMERY	SD
CLARKFIELD	MN	MURDOCK	MN	JEFFERSON	SD
FERGUS FALLS	MN	NEW ULM	MN	MADISON	SD
FRENCH	MN	ROTHSAY	MN	MARION	SD
HANLEY FALLS	MN	RUTHTON	MN	MITCHELL	SD
HERMAN	MN	SPLIT ROCK	MN	PARKER	SD
HILLS	MN	SPRINGFIELD	MN	WEST MILBANK	SD
HOLLOWAY	MN	SOUTH SIOUX CITY	NE		

GROUP 0002- BNSF4022 31710-18 GRP 2 CONSISTS OF THE FOLLOWING:

CROOKSTON	MN	CASSELTON	ND	NILES	ND
ERSKINE	MN	DRAYTON	ND	THOMPSON	ND
ULEN	MN	ELDRIDGE	ND	BRUNSWICK	NE
ALTON	ND	FINLEY	ND	O NEILL	NE
ARVILLA	ND	GRAND FORKS	ND	ALPENA	SD
AYR	ND	KINDRED	ND	HARROLD	SD
BEREA	ND	MAYVILLE	ND	WOLSEY	SD

GROUP 0003- BNSF4022 31710-18 GRP 3 CONSISTS OF THE FOLLOWING:

JAMESTOWN	ND	GREBNER	SD	MELLETTE	SD
BOWDLE	SD	MCLAUGHLIN	SD	SELBY	SD
CRAVEN	SD				

DESTINATION GROUPS

GROUP 0051- BNSF 4022 31721 GRP 51 CONSISTS OF THE FOLLOWING:
SEATTLE WA

GROUP 0053- BNSF 4022 31721 GRP 53 CONSISTS OF THE FOLLOWING:

AUBURN	WA	KENT	WA	THOMAS	WA
BRIARWOOD	WA	LONGVIEW	WA	VANCOUVER	WA
CHEHALIS	WA	ROCHESTER	WA	WOODLAND	WA
KALAMA	WA	TACOMA	WA		

GROUP 0054- BNSF 4022 31721 GRP 54 CONSISTS OF THE FOLLOWING:
PORTLAND OR RIVER GATE OR

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GROUP 0055- BNSF 4022 31721 GRP 55 CONSISTS OF THE FOLLOWING:

ASTORIA	OR	HILLSBORO	OR	NORTH PLAINS	OR
CANBY	OR	HOPMERE	OR	SALEM	OR
CORNELIUS	OR	LOGANVILLE	OR	ST LOUIS	OR
DAYTON	OR	MCCOY	OR	WEST WOODBURN	OR
DONALD	OR	MT ANGEL	OR	WILSONVILLE	OR

GROUP 0059- BNSF 4022 31721 GRP 59 CONSISTS OF THE FOLLOWING:

CULVER	OR	JUNCTION CITY	OR	MADRAS	OR
HARRISBURG	OR				

GROUP 0061- BNSF 4022 31721 GRP 61 CONSISTS OF THE FOLLOWING:

BRUCE	WA	LIND	WA	RITZVILLE	WA
CONNELL	WA	MOSES LAKE	WA	SUNNYSIDE	WA
ELLENSBURG	WA	OTHELLO	WA	WARDEN	WA
EPHRATA	WA	PROSSER	WA	WHEELER	WA
GRANDVIEW	WA	QUINCY	WA	YAKIMA	WA
GRANGER	WA				

GROUP 0062- BNSF 4022 31721 GRP 62 CONSISTS OF THE FOLLOWING:

GLADE	WA	PASCO	WA	RICHLAND	(R) WA
KENNEWICK	WA	PLYMOUTH	WA		

GROUP 0063- BNSF 4022 31721 GRP 63 CONSISTS OF THE FOLLOWING:

MEAD	WA	SPOKANE	WA		
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GROUP 0064- BNSF 4022 31721 GRP 64 CONSISTS OF THE FOLLOWING:

ARLINGTON	WA	FERNDAL	WA	MONROE	WA
BURLINGTON	WA	FIR	WA	STANWOOD	WA

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
		COL 1	COL 2	COL 3	COL 4	C	
GROUP 0001	GROUP 0051	4689	4539	.	.		0001
GROUP 0001	GROUP 0053	4603	4453	.	.		0001
GROUP 0001	GROUP 0054	4494	4344	.	.		0001
GROUP 0001	GROUP 0055	4612	4462	.	.		0001
GROUP 0001	GROUP 0059	4793	4643	.	.		0001
GROUP 0001	GROUP 0061	4600	4450	.	.		0001
GROUP 0001	GROUP 0062	4476	4326	.	.		0001
GROUP 0001	GROUP 0063	4513	4363	.	.		0001
GROUP 0001	GROUP 0064	4975	4825	.	.		0001
GROUP 0001	LAWRENCE	WA 4975	4825	.	.		0001
GROUP 0001	LYNDEN	WA 4982	4832	.	.		0001
GROUP 0001	ROY	WA 4603	4453	.	.		0001
GROUP 0001	SUMAS	WA 4979	4829	.	.		0001
GROUP 0002	GROUP 0051	4664	4514	.	.		0001
GROUP 0002	GROUP 0053	4579	4429	.	.		0001
GROUP 0002	GROUP 0054	4470	4320	.	.		0001
GROUP 0002	GROUP 0055	4587	4437	.	.		0001
GROUP 0002	GROUP 0059	4768	4618	.	.		0001
GROUP 0002	GROUP 0061	4576	4426	.	.		0001
GROUP 0002	GROUP 0062	4451	4301	.	.		0001
GROUP 0002	GROUP 0063	4488	4338	.	.		0001
GROUP 0002	GROUP 0064	4950	4800	.	.		0001
GROUP 0002	LAWRENCE	WA 4908	4678	.	.		0001
GROUP 0002	LYNDEN	WA 4915	4685	.	.		0001
GROUP 0002	ROY	WA 4537	4307	.	.		0001
GROUP 0002	SUMAS	WA 4912	4682	.	.		0001
GROUP 0003	GROUP 0051	4706	4559	.	.		0001
GROUP 0003	GROUP 0053	4621	4471	.	.		0001
GROUP 0003	GROUP 0054	4511	4361	.	.		0001
GROUP 0003	GROUP 0055	4629	4479	.	.		0001
GROUP 0003	GROUP 0059	4810	4660	.	.		0001
GROUP 0003	GROUP 0061	4618	4468	.	.		0001
GROUP 0003	GROUP 0062	4493	4343	.	.		0001
GROUP 0003	GROUP 0063	4530	4380	.	.		0001
GROUP 0003	GROUP 0064	4992	4842	.	.		0001
GROUP 0003	LAWRENCE	WA 4992	4762	.	.		0001
GROUP 0003	LYNDEN	WA 4999	4849	.	.		0001
GROUP 0003	ROY	WA 4620	4470	.	.		0001
GROUP 0003	SUMAS	WA 4996	4846	.	.		0001

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CORN - IA-MN-NE-SD TO GRAFTON/WALHALLA, ND	32535	0	0	CANCELLED
CORN - MN-ND-SD TO TWIN CITIES	32600	6	4	CANCELLED
CORN - MN-ND-SD TO TWIN CITIES, MN	32605	5	1	CANCELLED
CORN - MN-ND-SD TO DULUTH/SUPERIOR	32610	6	4	CANCELLED
CORN - MN-ND-SD TO DULUTH/SUPERIOR	32615	5	1	CANCELLED
CORN - IA-KS-NE TO CO-WY	32830	4	9+	OCT-01-11

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES. NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.
- 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 \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
01136	SORGHUM GRAINS
EXCEPT:	
0113240	CORN(NOT POPCORN) OR MAIZE, SHELLLED, DRIED, AGRISURE BRAND

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- GROUP 32830-01 CONSISTS OF THE FOLLOWING:

AMHERST	CO	GRANT	NE	PARKS	NE
BENKELMAN	NE	HAIGLER	NE	PERRY	NE
BEVERLY	NE	HAMLET	NE	STRATTON	NE
BRANDON	NE	IMPERIAL	NE	TRENTON	NE
CULBERTSON	NE	MADRID	NE	VENANGO	NE
ELSIE	NE	MAYWOOD	NE	WALLACE	NE
ENDERS	NE	MCCOOK	NE	WAUNETA	NE
GRAINTON	NE	PALISADE	NE	WELLFLEET	NE

GROUP 0002- GROUP 32830-02 CONSISTS OF THE FOLLOWING:

ALMENA	KS	ST FRANCIS	KS	FARNAM	NE
ATWOOD	KS	TRAER	KS	HENDLEY	NE
BEARDSLEY	KS	WHEELER	KS	HOLBROOK	NE
BIRD CITY	KS	ALMA	NE	HOLDREGE	NE
BLAKEMAN	KS	ARAPAHOE	NE	INDIANOLA	NE
CEDAR BLUFFS	KS	ATLANTA	NE	LEBANON	NE
HERNDON	KS	BARTLEY	NE	LOOMIS	NE
KANONA	KS	BERTRAND	NE	MARION	NE
LONG ISLAND	KS	CAMBRIDGE	NE	MOOREFIELD	NE
LUDELL	KS	CLYDE	NE	ORLEANS	NE
MCDONALD	KS	CURTIS	NE	OXFORD	NE
NORCATUR	KS	DANBURY	NE	OXFORD JCT	NE
NORTON	KS	EDISON	NE	SMITHFIELD	NE
OBERLIN	KS	ELWOOD	NE	STAMFORD	NE
REAGER	KS	EUSTIS	NE	WILSONVILLE	NE

GROUP 0003- GROUP 32830-03 CONSISTS OF THE FOLLOWING:

COURTLAND	KS	GRAND ISLAND	NE	MOTALA	NE
AXTELL	NE	HASTINGS	NE	MURPHY	NE
BLADEN	NE	HEARTWELL	NE	NAPONEE	NE
BLUE HILL	NE	JEFFERS	NE	RED CLOUD	NE
CAIRO	NE	JUNIATA	NE	REPUBLICAN	NE
COWLES	NE	KENESAW	NE	ROSELAND	NE
FRANKLIN	NE	LESTER	NE	WAC	NE
FUNK	NE	MINDEN	NE		

GROUP 0005- GROUP 32830-05 CONSISTS OF THE FOLLOWING:

ARCHER	NE	EDGAR	NE	HARVARD	NE
AURORA	NE	FAIRMONT	NE	MARQUETTE	NE
BENEDICT	NE	GENEVA	NE	PALMER	NE

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BOSTWICK	NE	GILTNER	NE	STRANG	NE
BRADSHAW	NE	GRAFTON	NE	SUPERIOR	NE
BRUNING	NE	GUIDE ROCK	NE	SUTTON	NE
BYRON	NE	HAMPTON	NE	TRUMBULL	NE
CENTRAL CITY	NE	HARDY	NE	YORK	NE
CHESTER	NE				

GROUP 0007- GROUP 32830-07 CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	FREMONT	NE	OAKLAND	NE
HAMBURG	IA	GREENWOOD	NE	OMAHA	NE
ASHLAND	NE	HAVELOCK	NE	SWINGLE	NE
CRETE	NE	LINCOLN	NE	WAVERLY	NE

GROUP 0009- GROUP 32830-09 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	EARLING	IA	PORTSMOUTH	IA
BAYARD	IA	MANILLA	IA	SHENANDOAH	(R) IA
COON RAPIDS	IA	MANNING	IA	TEMPLETON	IA
DEDHAM	IA	PERSIA	IA		

GROUP 0010- GROUP 32830-10 CONSISTS OF THE FOLLOWING:

SIOUX CENTER	IA	LAUREL	NE	OSMOND	NE
BELDEN	NE	MCLEAN	NE	PAGE	NE
BRUNSWICK	NE	O NEILL	NE	PLAINVIEW	NE
COPENHAGEN	NE	ORCHARD	NE	RANDOLPH	NE
DIXON	NE				

GROUP 0011- GROUP 32830-11 CONSISTS OF THE FOLLOWING:

HINTON	IA	DAKOTA CITY	NE	SOUTH SIOUX CITY	NE
SIOUX CITY	IA				

DESTINATION GROUPS

GROUP 0050- 32830 DENVER GROUP CONSISTS OF THE FOLLOWING:

DENVER	CO	IRONDALE	CO	ROGGEN	CO
FT COLLINS	CO	LOVELAND	CO		

GROUP 0052- 32830 DEVINE GROUP CONSISTS OF THE FOLLOWING:

DEVINE	CO	TRINIDAD	CO		
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		COL 1	COL 2	COL 3	COL 4	C	NOTES
GROUP 0001	GROUP 0050	2422	2691	.	.		
GROUP 0001	GROUP 0052	2938	3265	.	.		
GROUP 0002	GROUP 0050	2512	2791	.	.		
GROUP 0002	GROUP 0052	3037	3374	.	.		
GROUP 0003	GROUP 0050	2711	3012	.	.		
GROUP 0003	GROUP 0052	3227	3586	.	.		
GROUP 0005	GROUP 0050	2669	2966	.	.		
GROUP 0005	GROUP 0052	3186	3540	.	.		
GROUP 0007	GROUP 0050	2864	3182	.	.		
GROUP 0007	GROUP 0052	3380	3755	.	.		
GROUP 0009	GROUP 0050	3031	3368	.	.		
GROUP 0009	GROUP 0052	3548	3942	.	.		
GROUP 0010	GROUP 0050	3148	3498	.	.		
GROUP 0010	GROUP 0052	3665	4072	.	.		
GROUP 0011	GROUP 0050	3082	3424	.	.		
GROUP 0011	GROUP 0052	3598	3998	.	.		

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WHEAT - SCALE-FROM/TO ANY BNSF STATION	45050	4	9	JUN-01-11
WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	12	SEP-16-11
WHEAT - WA TO OK / TX	45174	4	5+	SEP-15-11
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	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24-B	45328	13	5	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	45329	13	2	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	45330	13	1	SEP-02-11
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	45331	13	1	OCT-02-11
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	45332	13	1	NOV-02-11
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	45333	13	1	DEC-02-11
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 & SHUTTL	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED

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WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
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	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	45428	9	1	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	45429	9	1	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	45430	9	1	SEP-02-11
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	45431	9	1	OCT-02-11
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	45432	9	1	NOV-02-11
WHEAT-DECEMBER 2011-CHGO COMBO - DETS & SHU	45433	9	1	DEC-02-11
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	45434	9	0	JAN-01-12
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	45435	9	0	FEB-01-12
WHEAT- MAR 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	0	MAR-01-12
WHEAT- APR 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	0	APR-01-12
WHEAT- MAY 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	0	MAY-01-12
WHEAT- JUNE 2012-CHGO COMBO - DETS & SHUTT	45439	9	0	JUN-01-12
WHEAT- JUL 2012-CHGO COMBO - DETS & SHUTTLE	45440	9	0	JUL-01-12
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	0	AUG-01-11
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	10	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	7	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45565	3	0	AUG-01-11
WHEAT - MN TO MULTIPLE DESTINATIONS	45566	3	0	AUG-01-11
WHEAT - MT TO BILLINGS, MT	45592	3	8	CANCELLED
WHEAT - MT TO BILLINGS, MT	45593	3	0	AUG-01-11
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	CANCELLED
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

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WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45610	10	0	AUG-01-11
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	9	CANCELLED
DURUM - MT-ND TO MINOT, ND	45624	3	7	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	CANCELLED
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45630	4	0	AUG-01-11
DURUM - MT-ND TO MINOT, ND	45631	3	0	AUG-01-11
WHEAT - MT-ND TO CARRINGTON, ND	45632	4	0	AUG-01-11
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45633	10	0	AUG-01-11
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45634	8	0	AUG-01-11
WHEAT - SD TO DES MOINES, IA	45635	4	0	AUG-01-11
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	10	0	AUG-01-11
WHEAT - VAR TO VAR	45637	3	0	AUG-01-11
WHEAT - VAR TO VAR	45638	6	0	AUG-01-11
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	CANCELLED
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	CANCELLED
WHEAT - SD TO DES MOINES, IA	45669	4	8	CANCELLED
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	CANCELLED
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	CANCELLED
WHEAT - MT	45998	3	1	CANCELLED

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FROM SELECTED BNSF STATIONS IN:
WASHINGTON

TO SELECTED BNSF STATIONS IN:
KANSAS, OKLAHOMA, TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- 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 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 IN COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0050
- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE WIR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11. BNSF WILL NOT ABSORB ANY ORIGIN SWITCH CHARGES.

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

RATE REFERENCE NOTE: 0060

- TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULLE 11. BNSF WILL NOT ABSORB ANY ORIGIN SWITCH CHARGES. FOR CHENEY, WA RATES, THE TRAINS MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN OPERATING EXCLUSIVELY WITH EWG LOCOMOTIVES MUST BE LOADED AND RETURNED TO CHENEY, WA IN INTERCHANGE WITHING 72 HOURS FROM EMPTY INTERCHANGE WITH EWG.

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
CHENEY	WA	COOLIDGE	KS	4378	4772	.	.			0060
CHENEY	WA	DODGE CITY	KS	4378	4772	.	.			0060
CHENEY	WA	ENSIGN	KS	4378	4772	.	.			0060
CHENEY	WA	GARDEN CITY	KS	4378	4772	.	.			0060
CHENEY	WA	HUGOTON	KS	4378	4772	.	.			0060
CHENEY	WA	HUTCHINSON	KS	4779	5209	.	.			0060
CHENEY	WA	WELLINGTON	KS	4779	5209	.	.			0060
CHENEY	WA	WICHITA	KS	4779	5209	.	.			0060
CHENEY	WA	ENID	OK	4918	5360	.	.			0060
CHENEY	WA	BEAUMONT	TX	5652	6161	.	.			0060
CHENEY	WA	EL PASO	TX	4918	5360	.	.			0060
CHENEY	WA	GALVESTON	TX	5652	6161	.	.			0060
CHENEY	WA	HEREFORD	TX	4734	5160	.	.			0060
CHENEY	WA	HOUSTON	TX	5652	6161	.	.			0060
MARSHALL	WA	COOLIDGE	KS	4378	4772	.	.			0050
MARSHALL	WA	DODGE CITY	KS	4378	4772	.	.			0050
MARSHALL	WA	ENSIGN	KS	4378	4772	.	.			0050
MARSHALL	WA	GARDEN CITY	KS	4378	4772	.	.			0050
MARSHALL	WA	HUGOTON	KS	4378	4772	.	.			0050
MARSHALL	WA	HUTCHINSON	KS	4779	5209	.	.			0050
MARSHALL	WA	WELLINGTON	KS	4779	5209	.	.			0050
MARSHALL	WA	WICHITA	KS	4779	5209	.	.			0050
MARSHALL	WA	ENID	OK	4918	5360	.	.			0050
MARSHALL	WA	BEAUMONT	TX	5652	6161	.	.			0050
MARSHALL	WA	EL PASO	TX	4918	5360	.	.			0050
MARSHALL	WA	GALVESTON	TX	5652	6161	.	.			0050
MARSHALL	WA	HEREFORD	TX	4734	5160	.	.			0050
MARSHALL	WA	HOUSTON	TX	5652	6161	.	.			0050
PLYMOUTH	WA	COOLIDGE	KS	4231	4612	.	.			
PLYMOUTH	WA	DODGE CITY	KS	4231	4612	.	.			
PLYMOUTH	WA	ENSIGN	KS	4231	4612	.	.			
PLYMOUTH	WA	GARDEN CITY	KS	4231	4612	.	.			
PLYMOUTH	WA	HUGOTON	KS	4231	4612	.	.			
PLYMOUTH	WA	HUTCHINSON	KS	4632	5049	.	.			
PLYMOUTH	WA	WELLINGTON	KS	4632	5049	.	.			
PLYMOUTH	WA	WICHITA	KS	4632	5049	.	.			
PLYMOUTH	WA	ENID	OK	4771	5200	.	.			
PLYMOUTH	WA	BEAUMONT	TX	5505	6000	.	.			
PLYMOUTH	WA	EL PASO	TX	4771	5200	.	.			
PLYMOUTH	WA	GALVESTON	TX	5505	6000	.	.			
PLYMOUTH	WA	HEREFORD	TX	4587	5000	.	.			
PLYMOUTH	WA	HOUSTON	TX	5505	6000	.	.			
TEMPLIN	WA	COOLIDGE	KS	4231	4612	.	.			
TEMPLIN	WA	DODGE CITY	KS	4231	4612	.	.			
TEMPLIN	WA	ENSIGN	KS	4231	4612	.	.			
TEMPLIN	WA	GARDEN CITY	KS	4231	4612	.	.			

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				COL 1	COL 2	COL 3	COL 4			
TEMPLIN	WA	HUGOTON	KS	4231	4612	.	.			
TEMPLIN	WA	HUTCHINSON	KS	4632	5049	.	.			
TEMPLIN	WA	WELLINGTON	KS	4632	5049	.	.			
TEMPLIN	WA	WICHITA	KS	4632	5049	.	.			
TEMPLIN	WA	ENID	OK	4771	5200	.	.			
TEMPLIN	WA	BEAUMONT	TX	5505	6000	.	.			
TEMPLIN	WA	EL PASO	TX	4771	5200	.	.			
TEMPLIN	WA	GALVESTON	TX	5505	6000	.	.			
TEMPLIN	WA	HEREFORD	TX	4587	5000	.	.			
TEMPLIN	WA	HOUSTON	TX	5505	6000	.	.			

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WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- SINGLE/26 EXPORT	46106	12	1	AUG-13-11
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	4	CANCELLED
WHEAT-COMBO-JUNE 2011- DET/SHUTTLE EXPORT B	46306	7	3+	SEP-15-11
WHEAT-COMBO-JAN 2012 THUR MAY 2012- DET/SHU	46307	7	0	JAN-01-12
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	CANCELLED
WHEAT-COMBO-SHUTTLE EXPORT BNSF DIRECT	46360	4	0	SEP-03-11
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46539	4	0	JUN-01-11
WHEAT - KS-NE TO EAST	46540	3	9	JUN-01-11
WHEAT - OK TO OK	46541	2	6	JUN-01-11
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	11	CANCELLED
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	6	13	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	CANCELLED
WHEAT - MONTANA TO TEXAS	46730	3	8	CANCELLED
WHEAT - MONTANA TO TEXAS	46731	3	1	CANCELLED
WHEAT - MONTANA TO TEXAS	46732	3	0	CANCELLED
WHEAT - MONTANA TO TEXAS	46735	3	1	JUN-23-11
WHEAT - MONTANA TO TEXAS	46736	3	1	JUN-23-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46740	3	0	AUG-01-11
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46741	3	0	AUG-01-11

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

TO SELECTED STATIONS IN:
LOUISIANA, MEXICO, TEXAS

GENERAL RULES

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

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

DET'S MUST:

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

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

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

GROUP 1:

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0170

- OLB RAILWAY SWITCHING CHARGES AT LINCOLN, NE ORIGIN WILL BE ABSORBED UP TO \$170 PER CAR. ALL OTHER SWITCHING CHARGES AT LINCOLN, NE ORIGIN WILL BE ABSORBED UP TO \$85.

RATE REFERENCE NOTE: 9702

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

SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 85.00.

SHUTTLE RATE APPLIES ONLY ON SINGLE ORIGIN TO SINGLE DESTINATION DETS.

NO SHUTTLE INCENTIVE WILL BE PAID.

RATE REFERENCE NOTE: 0005

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

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

RATE REFERENCE NOTE: 1230

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0003

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0007

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- THESE ORIGINS NOTES APPLY ONLY ON NON DET FREIGHT.

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

RATE REFERENCE NOTE: 0001

- APPLIES TO ONLY THE FOLLOWING ORIGIN STATIONS:

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

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- RATE TO BE USED ONLY WHEN BILLED FOR BEYOND.

RATE REFERENCE NOTE: 9700

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

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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			
BEAUMONT	TX	0	0	0	0	.		0300	0001
BROWNSVILLE	TX	917	.	.	.	.		0009	0001
CORPUS CHRISTI	TX	100	.	100	.	.		0003	0001
EAGLE PASS	TX	657	716	.	.	.		0300	0001
EL PASO	TX	97	106	.	.	.		0001	0001
EL PASO	TX	397	433	.	.	.		0300	0001
FT WORTH	TX	-882	-961	-882	-961	.		0300	0001
GALVESTON	TX	0	0	0	0	.		1230	0001
HOUSTON	TX	0	0	0	0	.		0300	0001
PORT OF BROWNSVILLE	TX	519	.	.	.	.		0003	0001
SAN ANTONIO	TX	-193	-210	.	.	.		0300	0001
SHERMAN	TX	-882	-961	.	.	.		0300	0001

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ORIGIN RATES

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

**COLORADO	*								
COMMERCE CITY	CO	3736	4045	3435	3717	.		0200	0001
YUMA	CO	3783	4093	3482	3765	.		0200	0001
**KANSAS	*								
ABILENE	KS	3359	3642	3059	3315	.		0200	0001
CONCORDIA	KS	3376	3659	3076	3332	.		0200	0001
COOLIDGE	KS	3558	3855	3258	3528	.		0200	0001
DODGE CITY	KS	3532	3829	3232	3502	.		0200	0001
ENSIGN	KS	3536	3833	3236	3506	.		0200	0001
GARDEN CITY	KS	3548	3845	3248	3518	.		0200	0001
HUGOTON	KS	3524	3821	3224	3494	.		0200	0001
HUTCHINSON	KS	3280	3557	2980	3230	.		0200	0001
SALINA	KS	3366	3649	3066	3322	.		0200	0001
SCOTT CITY	KS	3662	3969	3362	3642	.		0007	0001
WELLINGTON	KS	3151	3418	2851	3091	.		0200	0001
WICHITA	KS	3199	3471	2899	3144	.		9700	0001
WRIGHT	KS	3529	3826	3229	3499	.		0200	0001
**NEBRASKA	*								
AURORA	NE	3676	3983	3376	3656	.		0200	0001
BARTLEY	NE	3721	4056	3421	3729	.	R	0200	0001
BEATRICE	NE	3575	3870	3275	3543	.		0200	0001
BENKELMAN	NE	3752	4090	3452	3763	.	R	0200	0001
BRUNSWICK	NE	3839	4152	3539	3825	.		0200	0001
DORCHESTER	NE	3603	3902	3303	3575	.		0200	0001
EDISON	NE	3708	4016	3408	3689	.		0200	0001
FREMONT	NE	3789	4102	3489	3775	.		0200	0001
GURLEY	NE	4154	4496	3854	4169	.		0200	0001
HASTINGS	NE	3667	3974	3367	3647	.		0200	0001
HEMINGFORD	NE	4261	4612	3961	4285	.		0200	0001
HUNTSMAN	NE	4152	4494	3852	4167	.		9702	0001
LINCOLN	NE	3772	4085	3472	3758	.		0170	0001
LOOMIS	NE	3751	4064	3451	3737	.		0200	0001
MOTALA	NE	3717	4027	3417	3700	.		0200	0001
O NEILL	NE	3850	4163	3550	3836	.		0200	0001
RED CLOUD	NE	3596	3897	3296	3570	.		0200	0001
ROSELAND	NE	3631	3935	3331	3608	.		0200	0001
SUPERIOR	NE	3489	3781	3189	3454	.		0200	0001
TAMORA	NE	3604	3903	3304	3576	.		0200	0001
VENANGO	NE	3974	4302	3674	3975	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3253	3530	2953	3203	.		0200	0001
**OKLAHOMA	*								
ELDORADO	OK	2754	.	2454	.	.		0200	0001
ENID	OK	3010	3267	2710	2940	.		0200	0001

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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			
HEADRICK	OK	2851	.	2551	.	.		0200	0001
SHATTUCK	OK	3246	3520	2946	3193	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	4383	4743	4083	4416	.		0005	0001
BEARDSLEY	SD	4212	4558	3912	4231	.		0005	0001
EMERY	SD	4268	4619	3968	4292	.		0005	0001
MADISON	SD	4364	4723	4064	4396	.		0005	0001
MARION	SD	4211	4557	3911	4230	.		0005	0001
MITCHELL	SD	4321	4676	4021	4349	.		0005	0001
PARKER	SD	4259	4610	3959	4283	.		0005	0001
WOLSEY	SD	4438	4802	4138	4475	.		0005	0001
**TEXAS *									
AMARILLO	TX	3314	3597	3014	3270	.		0200	0001
CHILLICOTHE	TX	2740	2976	2440	2649	.		0200	0001
ETTER	TX	3334	3617	3034	3290	.		0200	0001
FRIONA	TX	3207	3479	2907	3152	.		0200	0001
FT WORTH	TX	2490	2709	2190	2382	.		0200	0001
HEREFORD	TX	3203	3475	2903	3148	.		0200	0001
LARIAT	TX	3197	3469	2897	3142	.		0200	0001
LUBBOCK	TX	2978	3232	2678	2905	.		0200	0001
PLAINVIEW	TX	3187	3459	2887	3132	.		0200	0001
SUNRAY	TX	3337	3620	3037	3293	.		0200	0001

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WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	9	JUL-01-11
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	2	14	AUG-20-11
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	5	26	AUG-18-11
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	2	8	JUL-01-11
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	2	13	SEP-08-11
WHEAT FLOUR - MN-MT-ND TO SOUTH	51850	2	7	JUL-01-11
WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	7	9	JUL-01-11
WHEAT FLOUR - MW/SOU ORIG TO MW-SOU DEST-PV	51870	8	13+	SEP-15-11
WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	2	12	JUL-01-11
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FROM SELECTED STATIONS IN:
COLORADO, ILLINOIS, IOWA, KANSAS, MISSOURI, NEBRASKA, OKLAHOMA, TENNESSEE,
UTAH

TO SELECTED STATIONS IN:
ARKANSAS, IOWA, KANSAS, MINNESOTA, MISSOURI, NEBRASKA,
NORTH DAKOTA, OKLAHOMA, 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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20411	WHEAT FLOUR EXC. BLENDED OR PREPARED
20419	FLOUR OR OTHER GRAIN MILL PRODUCTS
EXCEPT:	
2041926	GROATS
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS 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 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.

COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS 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 4600 CUBIC FOOT AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM OF \$160.00 PER CAR SWITCH ABSORPTION AT
DESTINATION.
RATE REFERENCE NOTE: 0130
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED.

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: COMMERCE CITY	CO							
TO: DAVENPORT	IA	3136	3421	.	.		0493	0001
FROM: COMMERCE CITY	CO							
TO: HAMBURG	IA	2773	3033	.	.		0493	0001
FROM: COMMERCE CITY	CO							
TO: OLD ROCK	MO	3456	3777	.	.		0493	0001
FROM: DENVER	CO							
TO: ESSEX	IA	2775	3035	.	.	R	0493	0001
FROM: DENVER	CO							
TO: HAMBURG	IA	2775	3035	.	.		0493	0001
FROM: DENVER	CO							
TO: OLD ROCK	MO	3454	3775	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: HAMBURG	IA	2074	2279	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: KANSAS CITY	KS	2001	2195	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: KANSAS CITY	MO	2000	2194	.	.		0493	0001
FROM: COUNCIL BLUFFS	IA							
TO: OLD ROCK	MO	2710	2970	.	.		0493	0001
FROM: ALTON	IL							
TO: HAMBURG	IA	2776	3039	.	.		0493	0001
FROM: ALTON	IL							
TO: OLD ROCK	MO	2861	3134	.	.		0493	0001
FROM: CHICAGO	IL							
TO: HAMBURG	IA	2630	2877	.	.		0493	0001
FROM: CHICAGO	IL							
TO: OLD ROCK	MO	2919	3192	.	.		0493	0001
FROM: CHICAGO	IL							
TO: CRETE	NE	2535	2771	.	.		0493	0001
FROM: ARKANSAS CITY	KS							
TO: HAMBURG	IA	2688	2946	.	.		0493	0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: NEWTON TO: KEOKUK	KS IA	3028	3317	.	.		0493	0001
FROM: NEWTON TO: ATCHISON	KS KS	2139	2346	.	.		0493	0001
FROM: NEWTON TO: TOPEKA	KS KS	1962	2154	.	.		0493	0001
FROM: NEWTON TO: WICHITA	KS KS	1792	1970	.	.		0493	0001
FROM: NEWTON TO: CARTHAGE	KS MO	2392	2620	.	.		0493	0001
FROM: NEWTON TO: MONETT	KS MO	2348	2573	.	.		0493	0001
FROM: NEWTON TO: FRIONA	KS TX	2675	2929	.	.		0493	0001
FROM: NEWTON TO: FT WORTH	KS TX	2663	2917	.	.		0493	0001
FROM: TOPEKA TO: HAMBURG	KS IA	2544	2792	.	.		0493	0001
FROM: TOPEKA TO: ATCHISON	KS KS	2502	2749	.	.		0493	0001
FROM: TOPEKA TO: MONETT	KS MO	2152	2359	.	.		0493	0001
FROM: WICHITA TO: HAMBURG	KS IA	2682	2940	.	.		0493	0001
FROM: WICHITA TO: KEOKUK	KS IA	3035	3324	.	.		0493	0001
FROM: WICHITA TO: ATCHISON	KS KS	2762	3030	.	.		0493	0001
FROM: WICHITA TO: TOPEKA	KS KS	1970	2162	.	.		0493	0001
FROM: WICHITA TO: MONETT	KS MO	2340	2565	.	.		0493	0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: WICHITA	KS							
TO: OLD ROCK	MO	2308	2532	.	.		0493	0001
FROM: WICHITA	KS							
TO: FRIONA	TX	2667	2921	.	.		0493	0001
FROM: CARTHAGE	MO							
TO: HAMBURG	IA	2391	2617	.	.		0493	0001
FROM: CARTHAGE	MO							
TO: MONETT	MO	1622	1783	.	.		0493	0001
FROM: CARTHAGE	MO							
TO: OLD ROCK	MO	2131	2340	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: HAMBURG	IA	2128	2336	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: KEOKUK	IA	2292	2514	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: ATCHISON	KS	2290	2518	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: MINNEAPOLIS	MN	2967	3244	.	.		0130	0001
FROM: KANSAS CITY	MO							
TO: PERHAM	MN	3176	3470	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: ST PAUL	MN	2971	3248	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: MONETT	MO	2322	2547	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: OLD ROCK	MO	2301	2526	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: CRETE	NE	2149	2357	.	.		0493	0001
FROM: KANSAS CITY	MO							
TO: AFTON	OK	1819	1995	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: DAVENPORT	IA	2465	2703	.	.		0493	0001

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST LOUIS	MO							
TO: SIOUX CITY	IA	2734	2989	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: PERHAM	MN	3176	3469	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: AURORA	MO	2360	2588	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: MONETT	MO	2630	2884	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: OLD ROCK	MO	2724	2984	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: CARRINGTON	ND	3936	4299	.	.		0493	0001
FROM: ST LOUIS	MO							
TO: LINCOLN	NE	2561	2802	.	.		0493	0001
FROM: FREMONT	NE							
TO: HAMBURG	IA	2085	2290	.	.		0493	0001
FROM: FREMONT	NE							
TO: KANSAS CITY	KS	2012	2206	.	.		0493	0001
FROM: FREMONT	NE							
TO: KANSAS CITY	MO	2011	2205	.	.		0493	0001
FROM: FREMONT	NE							
TO: MONETT	MO	2438	2667	.	.		0493	0001
FROM: FREMONT	NE							
TO: OLD ROCK	MO	2722	2982	.	.		0493	0001
FROM: LINCOLN	NE							
TO: BURLINGTON	IA	2398	2628	.	.		0130	0001
FROM: LINCOLN	NE							
TO: HAMBURG	IA	2083	2288	.	.		0493	0001
FROM: LINCOLN	NE							
TO: OLD ROCK	MO	2713	2973	.	.		0493	0001
FROM: LINCOLN	NE							
TO: ST JOSEPH	MO	2066	2268	.	.		0493	0001

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AG PRODUCTS UNIT
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GRAIN, NEC - SCALE-FROM/TO ALL BNSF STNS	71006	5	5	CANCELLED
OAT GROATS BC TO OR	71010	2	4	AUG-01-11
OAT HULLS CHICAGO/KANCITY TO NM	71011	3	1	CANCELLED
CALCIUM SALTS & ALFALFA MEAL - CA TO VARIOU	71012	2	9	AUG-01-11
FEEDS LA TO TX	71013	2	0	SEP-03-11
CALCIUM SALTS - IL-MO TO CA-NM-OR-TX-WA	71015	2	1	CANCELLED
HOMINY FEED - IL-IA-KS-MO-NE TO NM-TX	71027	7	1	CANCELLED
HOMINY FEED - IL-KS-MO-NE TO BC-OR-WA	71045	2	1	CANCELLED
HOMINY FEED - SCALE-FROM/TO ANY BNSF STN	71061	4	1	CANCELLED
ALFALFA MEAL - MN-WI TO AL-IL-MO-MT-NM-OK-T	71221	3	10	JUL-11-11
FEED, GLUTEN -	71234	3	1	CANCELLED
FEED, GLUTEN - ROCK ISLAND, IL TO SUMMERFIE	71254	2	6	JUN-30-11
FEED, GLUTEN - KANSAS CITY TO FRIONA, TX	71255	2	0	CANCELLED
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71256	3	1	CANCELLED
FEED, GLUTEN - MULTIPLE ORIGINS TO MULT DES	71257	6	12	AUG-01-11
FEED, GLUTEN - CEDAR RAPIDS, IA TO MULT DES	71274	2	1	CANCELLED
FEED, GLUTEN - CLINTON, IA TO TX	71275	2	1	CANCELLED
FEED, GLUTEN - WAHPETON, ND TO MULT DEST	71290	2	3	CANCELLED
GRAIN, NEC	71301	4	6	AUG-01-11
WHEAT BRAN - MULTIPLE ORIGINS TO NM-TX	71302	10	9+	OCT-01-11
GRAIN MILL BY-PRODUCTS - IL-MN-ND TO VARIOU	71303	2	6+	OCT-01-11
PREPARED FEED, W/ RUMINANTS - SCALE-FROM/TO	71595	4	1	CANCELLED
SCALE - PREPARED FEED, ANIMAL/FISH/POULTRY	71800	4	1	CANCELLED
FEED, ANIMAL/POULTRY - MO TO CA-IL-MO-TX-WA	71850	3	6+	OCT-01-11
PREPARED FEED - ROCK ISLAND TO MULT DEST	71874	3	5	CANCELLED
FEED, ANIMAL/POULTRY - KCITY, MO TO MULT DE	71900	3	9+	OCT-01-11

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 13200 OF BNSF 4022-SERIES. NOTE: AN EQUIPMENT CHARACTERISTICS INQUIRY WHICH PROVIDES GROSS, TARE, AND LOAD LIMIT EXISTS UNDER TRACING TOOLS ON BNSF'S INTERNET SITE AT WWW.BNSF.COM.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20412	WHEAT BRAN, MIDDINGS OR SHORTS

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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.

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				COL 1	COL 2	COL 3	NOTES			
DENVER	CO	ARTESIA	NM	3355	3728	.				0001
DENVER	CO	BELEN	NM	3119	3465	.				0001
DENVER	CO	CHISUM	NM	3347	3719	.				0001
DENVER	CO	PORTALES	NM	2937	3263	.				0001
DENVER	CO	AMARILLO	TX	2738	3042	.				0001
DENVER	CO	BURRIS	TX	2938	3264	.				0001
DENVER	CO	EUNICE	TX	2819	3132	.				0001
DENVER	CO	FRIONA	TX	2867	3185	.				0001
DENVER	CO	HEREFORD	TX	2860	3178	.				0001
DENVER	CO	KERRICK	TX	2656	2951	.				0001
DENVER	CO	LUBBOCK	TX	2937	3263	.				0001
DENVER	CO	MULESHOE	TX	2935	3261	.				0001
DENVER	CO	PLAINVIEW	TX	2890	3211	.				0001
DENVER	CO	POSEY	TX	2939	3266	.				0001
DENVER	CO	SLATON	TX	2940	3267	.				0001
DENVER	CO	VIEW	TX	3066	3407	.				0001
ALTON	IL	AMARILLO	TX	3147	3497	.				0001
ALTON	IL	FRIONA	TX	3236	3595	.				0001
ALTON	IL	HEREFORD	TX	3280	3644	.				0001
ALTON	IL	LUBBOCK	TX	3318	3687	.				0001
ALTON	IL	SLATON	TX	3461	3846	.				0001
CHICAGO	IL	ARTESIA	NM	4433	4925	.				0001
CHICAGO	IL	BELEN	NM	4528	5031	.				0001
CHICAGO	IL	CHISUM	NM	4424	4916	.				0001
CHICAGO	IL	PORTALES	NM	4014	4460	.				0001
CHICAGO	IL	AMARILLO	TX	3871	4301	.				0001
CHICAGO	IL	BURRIS	TX	4069	4521	.				0001
CHICAGO	IL	EUNICE	TX	3995	4439	.				0001
CHICAGO	IL	FRIONA	TX	3999	4443	.				0001
CHICAGO	IL	HEREFORD	TX	3992	4436	.				0001
CHICAGO	IL	KERRICK	TX	3804	4227	.				0001
CHICAGO	IL	LUBBOCK	TX	4068	4520	.				0001
CHICAGO	IL	MULESHOE	TX	4012	4458	.				0001
CHICAGO	IL	PLAINVIEW	TX	4022	4469	.				0001
CHICAGO	IL	POSEY	TX	4071	4523	.				0001
CHICAGO	IL	SLATON	TX	4072	4524	.				0001
CHICAGO	IL	VIEW	TX	4189	4654	.				0001
ABILENE	KS	ARTESIA	NM	3578	3975	.				0001
ABILENE	KS	BELEN	NM	3580	3978	.				0001
ABILENE	KS	CHISUM	NM	3569	3966	.				0001
ABILENE	KS	PORTALES	NM	3322	3691	.				0001
ABILENE	KS	AMARILLO	TX	2742	3047	.				0001
ABILENE	KS	BURRIS	TX	2942	3269	.				0001
ABILENE	KS	EUNICE	TX	2823	3137	.				0001
ABILENE	KS	FRIONA	TX	2871	3190	.				0001
ABILENE	KS	HEREFORD	TX	2865	3183	.				0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
ABILENE	KS	KERRICK	TX	2726	3029	.				0001
ABILENE	KS	LUBBOCK	TX	2940	3267	.				0001
ABILENE	KS	MULESHOE	TX	3321	3690	.				0001
ABILENE	KS	PLAINVIEW	TX	2894	3216	.				0001
ABILENE	KS	POSEY	TX	2944	3271	.				0001
ABILENE	KS	SLATON	TX	2945	3272	.				0001
ABILENE	KS	VIEW	TX	3065	3405	.				0001
ARKANSAS CITY	KS	ARTESIA	NM	3330	3700	.				0001
ARKANSAS CITY	KS	BELEN	NM	3411	3790	.				0001
ARKANSAS CITY	KS	CHISUM	NM	3322	3691	.				0001
ARKANSAS CITY	KS	DEXTER	NM	3323	3692	.				0001
ARKANSAS CITY	KS	PORTALES	NM	2912	3235	.				0001
ARKANSAS CITY	KS	AMARILLO	TX	2604	2893	.				0001
ARKANSAS CITY	KS	BURRIS	TX	2803	3114	.				0001
ARKANSAS CITY	KS	EUNICE	TX	2706	3007	.				0001
ARKANSAS CITY	KS	FRIONA	TX	2732	3035	.				0001
ARKANSAS CITY	KS	HEREFORD	TX	2725	3028	.				0001
ARKANSAS CITY	KS	KERRICK	TX	2615	2906	.				0001
ARKANSAS CITY	KS	LUBBOCK	TX	2802	3113	.				0001
ARKANSAS CITY	KS	MULESHOE	TX	2910	3233	.				0001
ARKANSAS CITY	KS	PLAINVIEW	TX	2755	3061	.				0001
ARKANSAS CITY	KS	POSEY	TX	2804	3116	.				0001
ARKANSAS CITY	KS	SLATON	TX	2805	3117	.				0001
ARKANSAS CITY	KS	VIEW	TX	2911	3234	.				0001
KANSAS CITY	KS	ARTESIA	NM	3491	3879	.				0001
KANSAS CITY	KS	BELEN	NM	3555	3950	.				0001
KANSAS CITY	KS	CHISUM	NM	3482	3869	.				0001
KANSAS CITY	KS	MESQUITE	NM	3826	4251	.				0001
KANSAS CITY	KS	PORTALES	NM	3126	3473	.				0001
KANSAS CITY	KS	ROSWELL	NM	3479	3866	.				0001
KANSAS CITY	KS	AMARILLO	TX	2765	3072	.				0001
KANSAS CITY	KS	BROWNWOOD	TX	3028	3364	.				0001
KANSAS CITY	KS	BURRIS	TX	2965	3294	.				0001
KANSAS CITY	KS	EUNICE	TX	2845	3161	.				0001
KANSAS CITY	KS	FRIONA	TX	2894	3215	.				0001
KANSAS CITY	KS	FT WORTH	TX	2824	3138	.				0001
KANSAS CITY	KS	HEREFORD	TX	2887	3208	.				0001
KANSAS CITY	KS	KERRICK	TX	2754	3060	.				0001
KANSAS CITY	KS	LAMPASAS	TX	3073	3414	.				0001
KANSAS CITY	KS	LUBBOCK	TX	2963	3292	.				0001
KANSAS CITY	KS	MCGREGOR	TX	3017	3352	.				0001
KANSAS CITY	KS	MULESHOE	TX	3125	3472	.				0001
KANSAS CITY	KS	PLAINVIEW	TX	2916	3240	.				0001
KANSAS CITY	KS	POSEY	TX	2966	3295	.				0001
KANSAS CITY	KS	ROSENBERG	TX	3176	3529	.				0001
KANSAS CITY	KS	SAN ANGELO	TX	3056	3396	.				0001

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				COL 1	COL 2	COL 3	NOTES	C	ROUTE
KANSAS CITY	KS	SLATON	TX	2967	3297	.			0001
KANSAS CITY	KS	TEMPLE	TX	3024	3360	.			0001
KANSAS CITY	KS	VALLEY VIEW	TX	2809	3121	.			0001
KANSAS CITY	KS	VIEW	TX	3083	3426	.			0001
NEWTON	KS	ARTESIA	NM	3337	3708	.			0001
NEWTON	KS	BELEN	NM	3396	3773	.			0001
NEWTON	KS	CHISUM	NM	3329	3699	.			0001
NEWTON	KS	PORTALES	NM	2918	3242	.			0001
NEWTON	KS	AMARILLO	TX	2611	2901	.			0001
NEWTON	KS	BURRIS	TX	2810	3122	.			0001
NEWTON	KS	EUNICE	TX	2714	3015	.			0001
NEWTON	KS	FRIONA	TX	2739	3043	.			0001
NEWTON	KS	HEREFORD	TX	2732	3036	.			0001
NEWTON	KS	KERRICK	TX	2595	2883	.			0001
NEWTON	KS	LUBBOCK	TX	2808	3120	.			0001
NEWTON	KS	MULESHOE	TX	2917	3241	.			0001
NEWTON	KS	PLAINVIEW	TX	2762	3069	.			0001
NEWTON	KS	POSEY	TX	2812	3124	.			0001
NEWTON	KS	SLATON	TX	2813	3125	.			0001
NEWTON	KS	VIEW	TX	2931	3257	.			0001
SALINA	KS	ARTESIA	NM	3584	3982	.			0001
SALINA	KS	BELEN	NM	3587	3985	.			0001
SALINA	KS	CHISUM	NM	3576	3973	.			0001
SALINA	KS	PORTALES	NM	3329	3699	.			0001
SALINA	KS	AMARILLO	TX	2749	3054	.			0001
SALINA	KS	BURRIS	TX	2948	3276	.			0001
SALINA	KS	EUNICE	TX	2830	3144	.			0001
SALINA	KS	FRIONA	TX	2877	3197	.			0001
SALINA	KS	HEREFORD	TX	2871	3190	.			0001
SALINA	KS	KERRICK	TX	2732	3036	.			0001
SALINA	KS	LUBBOCK	TX	2948	3275	.			0001
SALINA	KS	MULESHOE	TX	3327	3697	.			0001
SALINA	KS	PLAINVIEW	TX	2901	3223	.			0001
SALINA	KS	POSEY	TX	2950	3278	.			0001
SALINA	KS	SLATON	TX	2951	3279	.			0001
SALINA	KS	VIEW	TX	3072	3413	.			0001
TOPEKA	KS	ARTESIA	NM	3587	3986	.			0001
TOPEKA	KS	BELEN	NM	3592	3991	.			0001
TOPEKA	KS	CHISUM	NM	3579	3977	.			0001
TOPEKA	KS	PORTALES	NM	3332	3702	.			0001
TOPEKA	KS	AMARILLO	TX	2752	3058	.			0001
TOPEKA	KS	BURRIS	TX	2952	3280	.			0001
TOPEKA	KS	EUNICE	TX	2832	3147	.			0001
TOPEKA	KS	FRIONA	TX	2881	3201	.			0001
TOPEKA	KS	HEREFORD	TX	2875	3194	.			0001
TOPEKA	KS	KERRICK	TX	2738	3042	.			0001

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				COL 1	COL 2	COL 3	NOTES			
TOPEKA	KS	LUBBOCK	TX	2950	3278	.				0001
TOPEKA	KS	MULESHOE	TX	3331	3701	.				0001
TOPEKA	KS	PLAINVIEW	TX	2904	3227	.				0001
TOPEKA	KS	POSEY	TX	2954	3282	.				0001
TOPEKA	KS	SLATON	TX	2955	3283	.				0001
TOPEKA	KS	VIEW	TX	3072	3413	.				0001
WELLINGTON	KS	ARTESIA	NM	3320	3689	.				0001
WELLINGTON	KS	BELEN	NM	3401	3779	.				0001
WELLINGTON	KS	CHISUM	NM	3312	3680	.				0001
WELLINGTON	KS	PORTALES	NM	2902	3224	.				0001
WELLINGTON	KS	AMARILLO	TX	2594	2882	.				0001
WELLINGTON	KS	BURRIS	TX	2793	3103	.				0001
WELLINGTON	KS	EUNICE	TX	2696	2996	.				0001
WELLINGTON	KS	FRIONA	TX	2722	3024	.				0001
WELLINGTON	KS	HEREFORD	TX	2715	3017	.				0001
WELLINGTON	KS	KERRICK	TX	2611	2901	.				0001
WELLINGTON	KS	LUBBOCK	TX	2792	3102	.				0001
WELLINGTON	KS	MULESHOE	TX	2900	3222	.				0001
WELLINGTON	KS	PLAINVIEW	TX	2745	3050	.				0001
WELLINGTON	KS	POSEY	TX	2795	3105	.				0001
WELLINGTON	KS	SLATON	TX	2795	3106	.				0001
WELLINGTON	KS	VIEW	TX	2921	3245	.				0001
WICHITA	KS	ARTESIA	NM	3330	3700	.				0001
WICHITA	KS	BELEN	NM	3402	3780	.				0001
WICHITA	KS	CHISUM	NM	3322	3691	.				0001
WICHITA	KS	PORTALES	NM	2911	3234	.				0001
WICHITA	KS	AMARILLO	TX	2604	2893	.				0001
WICHITA	KS	BURRIS	TX	2803	3114	.				0001
WICHITA	KS	EUNICE	TX	2705	3006	.				0001
WICHITA	KS	FRIONA	TX	2732	3035	.				0001
WICHITA	KS	HEREFORD	TX	2725	3028	.				0001
WICHITA	KS	KERRICK	TX	2601	2890	.				0001
WICHITA	KS	LUBBOCK	TX	2801	3112	.				0001
WICHITA	KS	MULESHOE	TX	2910	3233	.				0001
WICHITA	KS	PLAINVIEW	TX	2755	3061	.				0001
WICHITA	KS	POSEY	TX	2804	3115	.				0001
WICHITA	KS	SLATON	TX	2805	3117	.				0001
WICHITA	KS	VIEW	TX	2924	3249	.				0001
MINNEAPOLIS	MN	ARTESIA	NM	4976	5529	.				0001
MINNEAPOLIS	MN	BELEN	NM	5042	5602	.				0001
MINNEAPOLIS	MN	CHISUM	NM	4967	5519	.				0001
MINNEAPOLIS	MN	DEXTER	NM	4969	5521	.				0001
MINNEAPOLIS	MN	MESQUITE	NM	5162	5736	.				0001
MINNEAPOLIS	MN	PORTALES	NM	4709	5232	.				0001
MINNEAPOLIS	MN	AMARILLO	TX	4216	4684	.				0001
MINNEAPOLIS	MN	BURRIS	TX	4415	4906	.				0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
MINNEAPOLIS	MN	EUNICE	TX	4274	4749	.				0001
MINNEAPOLIS	MN	FRIONA	TX	4343	4826	.				0001
MINNEAPOLIS	MN	HEREFORD	TX	4338	4820	.				0001
MINNEAPOLIS	MN	KERRICK	TX	4145	4605	.				0001
MINNEAPOLIS	MN	LUBBOCK	TX	4414	4904	.				0001
MINNEAPOLIS	MN	MULESHOE	TX	4707	5230	.				0001
MINNEAPOLIS	MN	PLAINVIEW	TX	4355	4839	.				0001
MINNEAPOLIS	MN	POSEY	TX	4416	4907	.				0001
MINNEAPOLIS	MN	SLATON	TX	4418	4909	.				0001
MINNEAPOLIS	MN	VIEW	TX	4528	5031	.				0001
KANSAS CITY	MO	ARTESIA	NM	3492	3880	.				0001
KANSAS CITY	MO	BELEN	NM	3556	3951	.				0001
KANSAS CITY	MO	CHISUM	NM	3484	3871	.				0001
KANSAS CITY	MO	MESQUITE	NM	3827	4252	.				0001
KANSAS CITY	MO	PORTALES	NM	3127	3474	.				0001
KANSAS CITY	MO	ROSWELL	NM	3480	3867	.				0001
KANSAS CITY	MO	AMARILLO	TX	2766	3073	.				0001
KANSAS CITY	MO	BROWNWOOD	TX	3029	3366	.				0001
KANSAS CITY	MO	BURRIS	TX	2966	3295	.				0001
KANSAS CITY	MO	EUNICE	TX	2846	3162	.				0001
KANSAS CITY	MO	FRIONA	TX	2894	3216	.				0001
KANSAS CITY	MO	FT WORTH	TX	2825	3139	.				0001
KANSAS CITY	MO	HEREFORD	TX	2888	3209	.				0001
KANSAS CITY	MO	KERRICK	TX	2755	3061	.				0001
KANSAS CITY	MO	LAMPASAS	TX	3074	3416	.				0001
KANSAS CITY	MO	LUBBOCK	TX	2964	3293	.				0001
KANSAS CITY	MO	MCGREGOR	TX	3017	3352	.				0001
KANSAS CITY	MO	MULESHOE	TX	3126	3473	.				0001
KANSAS CITY	MO	PLAINVIEW	TX	2918	3242	.				0001
KANSAS CITY	MO	POSEY	TX	2967	3297	.				0001
KANSAS CITY	MO	ROSENBERG	TX	3177	3530	.				0001
KANSAS CITY	MO	SAN ANGELO	TX	3057	3397	.				0001
KANSAS CITY	MO	SLATON	TX	2968	3298	.				0001
KANSAS CITY	MO	TEMPLE	TX	3025	3361	.				0001
KANSAS CITY	MO	VALLEY VIEW	TX	2810	3122	.				0001
KANSAS CITY	MO	VIEW	TX	3085	3428	.				0001
THE STATE OF	MT	THE STATE OF	OR	3658	4064	.				0001
THE STATE OF	MT	THE STATE OF	WA	3662	4069	.				0001
GREAT FALLS	MT	GREAT FALLS	MT	468	520	.				0001
SHELBY	MT	ARTESIA	NM	5290	5878	.				0001
SHELBY	MT	BELEN	NM	5020	5578	.				0001
SHELBY	MT	CHISUM	NM	5282	5869	.				0001
SHELBY	MT	PORTALES	NM	5132	5702	.				0001
SHELBY	MT	AMARILLO	TX	5033	5592	.				0001
SHELBY	MT	BURRIS	TX	5233	5814	.				0001
SHELBY	MT	EUNICE	TX	5104	5671	.				0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
SHELBY	MT	FRIONA	TX	5161	5734	.				0001
SHELBY	MT	HEREFORD	TX	5154	5727	.				0001
SHELBY	MT	KERRICK	TX	4951	5501	.				0001
SHELBY	MT	LUBBOCK	TX	5231	5812	.				0001
SHELBY	MT	MULESHOE	TX	5131	5701	.				0001
SHELBY	MT	PLAINVIEW	TX	5186	5762	.				0001
SHELBY	MT	POSEY	TX	5234	5816	.				0001
SHELBY	MT	SLATON	TX	5235	5817	.				0001
SHELBY	MT	VIEW	TX	5361	5957	.				0001
THE STATE OF	ND	LEWISTON	ID	4807	5341	.				0001
THE STATE OF	ND	SILVER BOW	MT	3714	4127	.				0001
THE STATE OF	ND	THE STATE OF	OR	4829	5365	.				0001
THE STATE OF	ND	THE STATE OF	WA	4832	5369	.				0001
CARRINGTON	ND	ARTESIA	NM	5191	5768	.				0001
CARRINGTON	ND	BELEN	NM	5249	5832	.				0001
CARRINGTON	ND	CHISUM	NM	5194	5771	.				0001
CARRINGTON	ND	PORTALES	NM	5110	5678	.				0001
CARRINGTON	ND	AMARILLO	TX	4870	5411	.				0001
CARRINGTON	ND	BURRIS	TX	5070	5633	.				0001
CARRINGTON	ND	EUNICE	TX	4940	5489	.				0001
CARRINGTON	ND	FRIONA	TX	4998	5553	.				0001
CARRINGTON	ND	HEREFORD	TX	4991	5546	.				0001
CARRINGTON	ND	KERRICK	TX	4853	5392	.				0001
CARRINGTON	ND	LUBBOCK	TX	5068	5631	.				0001
CARRINGTON	ND	MULESHOE	TX	5109	5677	.				0001
CARRINGTON	ND	PLAINVIEW	TX	5010	5567	.				0001
CARRINGTON	ND	POSEY	TX	5071	5634	.				0001
CARRINGTON	ND	SLATON	TX	5072	5636	.				0001
CARRINGTON	ND	VIEW	TX	5180	5756	.				0001
FAIRMOUNT	ND	ARTESIA	NM	5031	5590	.				0001
FAIRMOUNT	ND	BELEN	NM	5090	5655	.				0001
FAIRMOUNT	ND	CHISUM	NM	5034	5593	.				0001
FAIRMOUNT	ND	DEXTER	NM	5025	5583	.				0001
FAIRMOUNT	ND	PORTALES	NM	4951	5501	.				0001
FAIRMOUNT	ND	AMARILLO	TX	4710	5233	.				0001
FAIRMOUNT	ND	BURRIS	TX	4910	5455	.				0001
FAIRMOUNT	ND	EUNICE	TX	4781	5312	.				0001
FAIRMOUNT	ND	FRIONA	TX	4838	5375	.				0001
FAIRMOUNT	ND	HEREFORD	TX	4831	5368	.				0001
FAIRMOUNT	ND	KERRICK	TX	4694	5215	.				0001
FAIRMOUNT	ND	LUBBOCK	TX	4909	5454	.				0001
FAIRMOUNT	ND	MULESHOE	TX	4949	5499	.				0001
FAIRMOUNT	ND	PLAINVIEW	TX	4849	5388	.				0001
FAIRMOUNT	ND	POSEY	TX	4911	5457	.				0001
FAIRMOUNT	ND	SLATON	TX	4913	5459	.				0001
FAIRMOUNT	ND	VIEW	TX	5021	5579	.				0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					NOTES	C	ROUTE
				COL 1	COL 2	COL 3					
GRAND FORKS	ND	ARTESIA	NM	5148	5720	.					0001
GRAND FORKS	ND	BELEN	NM	5206	5784	.					0001
GRAND FORKS	ND	CHISUM	NM	5151	5723	.					0001
GRAND FORKS	ND	MESQUITE	NM	5532	6147	.					0001
GRAND FORKS	ND	PORTALES	NM	5066	5629	.					0001
GRAND FORKS	ND	RINCON	NM	5356	5951	.					0001
GRAND FORKS	ND	AMARILLO	TX	4826	5362	.					0001
GRAND FORKS	ND	BURRIS	TX	5025	5583	.					0001
GRAND FORKS	ND	EUNICE	TX	4895	5439	.					0001
GRAND FORKS	ND	FRIONA	TX	4954	5504	.					0001
GRAND FORKS	ND	HEREFORD	TX	4947	5497	.					0001
GRAND FORKS	ND	KERRICK	TX	4810	5344	.					0001
GRAND FORKS	ND	LUBBOCK	TX	5023	5581	.					0001
GRAND FORKS	ND	MULESHOE	TX	5065	5628	.					0001
GRAND FORKS	ND	PLAINVIEW	TX	4967	5519	.					0001
GRAND FORKS	ND	POSEY	TX	5026	5584	.					0001
GRAND FORKS	ND	SLATON	TX	5027	5586	.					0001
GRAND FORKS	ND	VIEW	TX	5136	5707	.					0001
MINOT	ND	ARTESIA	NM	5271	5857	.					0001
MINOT	ND	BELEN	NM	5298	5887	.					0001
MINOT	ND	CHISUM	NM	5273	5859	.					0001
MINOT	ND	PORTALES	NM	5189	5766	.					0001
MINOT	ND	AMARILLO	TX	4949	5499	.					0001
MINOT	ND	BURRIS	TX	5147	5719	.					0001
MINOT	ND	EUNICE	TX	5018	5576	.					0001
MINOT	ND	FRIONA	TX	5077	5641	.					0001
MINOT	ND	HEREFORD	TX	5071	5634	.					0001
MINOT	ND	KERRICK	TX	4933	5481	.					0001
MINOT	ND	LUBBOCK	TX	5145	5717	.					0001
MINOT	ND	MULESHOE	TX	5189	5765	.					0001
MINOT	ND	PLAINVIEW	TX	5089	5654	.					0001
MINOT	ND	POSEY	TX	5149	5721	.					0001
MINOT	ND	SLATON	TX	5150	5722	.					0001
MINOT	ND	VIEW	TX	5260	5844	.					0001
LINCOLN	NE	ARTESIA	NM	3845	4272	.					0001
LINCOLN	NE	BELEN	NM	3912	4347	.					0001
LINCOLN	NE	CHISUM	NM	3837	4263	.					0001
LINCOLN	NE	MESQUITE	NM	4217	4685	.					0001
LINCOLN	NE	PORTALES	NM	3432	3813	.					0001
LINCOLN	NE	ROSWELL	NM	3833	4259	.					0001
LINCOLN	NE	AMARILLO	TX	3020	3356	.					0001
LINCOLN	NE	BROWNSVILLE	TX	3641	4046	.		0001			0001
LINCOLN	NE	BROWNWOOD	TX	3321	3690	.					0001
LINCOLN	NE	BURRIS	TX	3245	3605	.					0001
LINCOLN	NE	EAGLE PASS	TX	3919	4354	.					0001
LINCOLN	NE	EL PASO	TX	3882	4313	.					0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					NOTES	C	ROUTE
				COL 1	COL 2	COL 3					
LINCOLN	NE	EUNICE	TX	3111	3457	.					0001
LINCOLN	NE	FRIONA	TX	3166	3518	.					0001
LINCOLN	NE	FT WORTH	TX	3091	3434	.					0001
LINCOLN	NE	HEREFORD	TX	3160	3511	.					0001
LINCOLN	NE	KERRICK	TX	3004	3338	.					0001
LINCOLN	NE	LAMPASAS	TX	3370	3744	.					0001
LINCOLN	NE	LUBBOCK	TX	3244	3604	.					0001
LINCOLN	NE	MCGREGOR	TX	3309	3677	.					0001
LINCOLN	NE	MULESHOE	TX	3430	3811	.					0001
LINCOLN	NE	PLAINVIEW	TX	3192	3547	.					0001
LINCOLN	NE	POSEY	TX	3246	3607	.					0001
LINCOLN	NE	ROSENBERG	TX	3485	3872	.					0001
LINCOLN	NE	SAN ANGELO	TX	3349	3721	.					0001
LINCOLN	NE	SLATON	TX	3247	3608	.					0001
LINCOLN	NE	TEMPLE	TX	3317	3685	.					0001
LINCOLN	NE	VALLEY VIEW	TX	3075	3417	.					0001
LINCOLN	NE	VIEW	TX	3380	3756	.					0001
ENID	OK	ARTESIA	NM	3200	3555	.					0001
ENID	OK	BELEN	NM	3279	3643	.					0001
ENID	OK	CHISUM	NM	3191	3546	.					0001
ENID	OK	PORTALES	NM	2999	3332	.					0001
ENID	OK	AMARILLO	TX	2528	2809	.					0001
ENID	OK	BURRIS	TX	2726	3029	.					0001
ENID	OK	EUNICE	TX	2597	2886	.					0001
ENID	OK	FRIONA	TX	2656	2951	.					0001
ENID	OK	HEREFORD	TX	2650	2944	.					0001
ENID	OK	KERRICK	TX	2555	2839	.					0001
ENID	OK	LUBBOCK	TX	2725	3028	.					0001
ENID	OK	MULESHOE	TX	2997	3330	.					0001
ENID	OK	PLAINVIEW	TX	2680	2978	.					0001
ENID	OK	POSEY	TX	2728	3031	.					0001
ENID	OK	SLATON	TX	2729	3032	.					0001
ENID	OK	VIEW	TX	2848	3164	.					0001
SHAWNEE	OK	ARTESIA	NM	2975	3306	.		0001			0001
SHAWNEE	OK	BELEN	NM	3049	3388	.		0001			0001
SHAWNEE	OK	CHISUM	NM	2967	3297	.		0001			0001
SHAWNEE	OK	PORTALES	NM	2789	3099	.		0001			0001
SHAWNEE	OK	AMARILLO	TX	2358	2620	.		0001			0001
SHAWNEE	OK	BURRIS	TX	2542	2824	.		0001			0001
SHAWNEE	OK	EUNICE	TX	2423	2692	.		0001			0001
SHAWNEE	OK	FRIONA	TX	2476	2751	.		0001			0001
SHAWNEE	OK	HEREFORD	TX	2470	2744	.		0001			0001
SHAWNEE	OK	KERRICK	TX	2387	2652	.		0001			0001
SHAWNEE	OK	LUBBOCK	TX	2541	2823	.		0001			0001
SHAWNEE	OK	MULESHOE	TX	2787	3097	.		0001			0001
SHAWNEE	OK	PLAINVIEW	TX	2498	2776	.		0001			0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
SHAWNEE	OK	POSEY	TX	2543	2826	.	0001	0001
SHAWNEE	OK	SLATON	TX	2544	2827	.	0001	0001
SHAWNEE	OK	VIEW	TX	2614	2904	.	0001	0001
FT WORTH	TX	ARTESIA	NM	3157	3508	.		0001
FT WORTH	TX	BELEN	NM	3237	3597	.		0001
FT WORTH	TX	CHISUM	NM	3148	3498	.		0001
FT WORTH	TX	PORTALES	NM	2956	3284	.		0001
FT WORTH	TX	AMARILLO	TX	2763	3070	.		0001
FT WORTH	TX	BURRIS	TX	2703	3003	.		0001
FT WORTH	TX	EUNICE	TX	2810	3122	.		0001
FT WORTH	TX	FRIONA	TX	2892	3213	.		0001
FT WORTH	TX	HEREFORD	TX	2886	3207	.		0001
FT WORTH	TX	KERRICK	TX	2868	3187	.		0001
FT WORTH	TX	LUBBOCK	TX	2704	3004	.		0001
FT WORTH	TX	MULESHOE	TX	2942	3269	.		0001
FT WORTH	TX	PLAINVIEW	TX	2739	3043	.		0001
FT WORTH	TX	POSEY	TX	2701	3001	.		0001
FT WORTH	TX	SLATON	TX	2700	3000	.		0001
FT WORTH	TX	VIEW	TX	2373	2637	.		0001
SAGINAW	TX	ARTESIA	NM	3158	3509	.		0001
SAGINAW	TX	BELEN	NM	3238	3598	.		0001
SAGINAW	TX	CHISUM	NM	3149	3499	.		0001
SAGINAW	TX	PORTALES	NM	2957	3285	.		0001
SAGINAW	TX	AMARILLO	TX	2763	3070	.		0001
SAGINAW	TX	BURRIS	TX	2704	3004	.		0001
SAGINAW	TX	EUNICE	TX	2810	3122	.		0001
SAGINAW	TX	FRIONA	TX	2891	3212	.		0001
SAGINAW	TX	HEREFORD	TX	2885	3206	.		0001
SAGINAW	TX	KERRICK	TX	2867	3186	.		0001
SAGINAW	TX	LUBBOCK	TX	2705	3005	.		0001
SAGINAW	TX	MULESHOE	TX	2943	3270	.		0001
SAGINAW	TX	PLAINVIEW	TX	2740	3044	.		0001
SAGINAW	TX	POSEY	TX	2702	3002	.		0001
SAGINAW	TX	SLATON	TX	2701	3001	.		0001
SAGINAW	TX	VIEW	TX	2374	2638	.		0001

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FROM BNSF STATIONS:
CHICAGO, IL, MINNEAPOLIS, MN, SPIRITWOOD, ND

TO SELECTED STATIONS IN:
BRITISH COLUMBIA, CALIFORNIA, MISSOURI, MONTANA, NEW MEXICO, OKLAHOMA, TEXAS

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041850	BARLEY OR CORN CHAFF

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0201
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00.

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BARLEY OR CORN CHAFF	STCC: 20-418-50
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
CHICAGO	IL	KANSAS CITY	MO	2781	.	.	0201	0001
CHICAGO	IL	DAVIS	OK	3487	.	.	0201	0001
CHICAGO	IL	FLETCHER	OK	3486	.	.	0201	0001
CHICAGO	IL	GENE AUTRY	OK	3492	.	.	0201	0001
CHICAGO	IL	OKLAHOMA CITY	OK	3395	.	.	0201	0001
CHICAGO	IL	ROFF	OK	3483	.	.	0201	0001
MINNEAPOLIS	MN	KANSAS CITY	MO	3127	.	.		0001
MINNEAPOLIS	MN	GLENDIVE	MT	2960	.	.		0001
MINNEAPOLIS	MN	BELEN	NM	4717	.	.		0001
MINNEAPOLIS	MN	CLOVIS	NM	4255	.	.		0001
MINNEAPOLIS	MN	DEXTER	NM	4441	.	.		0001
MINNEAPOLIS	MN	PORTALES	NM	4261	.	.		0001
MINNEAPOLIS	MN	DAVIS	OK	3833	.	.		0001
MINNEAPOLIS	MN	FLETCHER	OK	3832	.	.		0001
MINNEAPOLIS	MN	MUSKOGEE	OK	3764	.	.		0001
MINNEAPOLIS	MN	OKLAHOMA CITY	OK	3741	.	.		0001
MINNEAPOLIS	MN	ROFF	OK	3829	.	.		0001
MINNEAPOLIS	MN	CORPUS CHRISTI	TX	4642	.	.		0001
MINNEAPOLIS	MN	EAGLE PASS	TX	4887	.	.		0001
MINNEAPOLIS	MN	EL PASO	TX	4701	.	.		0001
SPIRITWOOD	ND	NEW WESTMINSTER	BC	5617	.	.		0001
SPIRITWOOD	ND	VANCOUVER	BC	6082	.	.		0001
SPIRITWOOD	ND	THE STATE OF	CA	5971	.	.		0001
SPIRITWOOD	ND	MINNEAPOLIS	MN	2021	.	.		0001
SPIRITWOOD	ND	KANSAS CITY	MO	3385	.	.		0001
SPIRITWOOD	ND	GLENDIVE	MT	2647	.	.		0001
SPIRITWOOD	ND	BELEN	NM	4974	.	.		0001
SPIRITWOOD	ND	CLOVIS	NM	4512	.	.		0001
SPIRITWOOD	ND	DEXTER	NM	4695	.	.		0001
SPIRITWOOD	ND	PORTALES	NM	4518	.	.		0001
SPIRITWOOD	ND	SOUTH SPRING	NM	4691	.	.		0001
SPIRITWOOD	ND	CLAREMORE	OK	3680	.	.		0001
SPIRITWOOD	ND	DAVIS	OK	4090	.	.		0001
SPIRITWOOD	ND	FLETCHER	OK	4089	.	.		0001
SPIRITWOOD	ND	GENE AUTRY	OK	4095	.	.		0001
SPIRITWOOD	ND	MUSKOGEE	OK	3702	.	.		0001
SPIRITWOOD	ND	OKLAHOMA CITY	OK	3994	.	.		0001
SPIRITWOOD	ND	PERRY	OK	3694	.	.		0001
SPIRITWOOD	ND	ROFF	OK	4085	.	.		0001
SPIRITWOOD	ND	STILLWATER	OK	3712	.	.		0001
SPIRITWOOD	ND	BRADY	TX	5192	.	.		0001
SPIRITWOOD	ND	CORPUS CHRISTI	TX	5063	.	.		0001
SPIRITWOOD	ND	EAGLE PASS	TX	5308	.	.		0001
SPIRITWOOD	ND	EL PASO	TX	5267	.	.		0001

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END

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BNSF-4022-M		ITEM: 71850

FROM BNSF STATIONS:
SPRINGFIELD, MO, ST JOSEPH, MO

TO SELECTED BNSF STATIONS:
CALIFORNIA, ILLINOIS, MISSOURI, TEXAS, WASHINGTON

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2042190	FEED, ANIMAL, FISH OR POULTRY, PREPARED, NEC, OTHER THAN PET FOOD

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001

- 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.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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RATE REFERENCE NOTE: 0002

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$75.00
WHEN DESTINED TO THE FWR.

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				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
SPRINGFIELD	MO	AURORA	MO	1697	1886	.		0001
SPRINGFIELD	MO	MOUNTAIN GROVE	MO	1709	1899	.		0001
SPRINGFIELD	MO	WEST PLAINS	MO	1925	2139	.		0001
ST JOSEPH	MO	THE STATE OF	CA	4953	5503	.		0001
ST JOSEPH	MO	CHICAGO	IL	2525	2806	.	0001	0001
ST JOSEPH	MO	EAST ST LOUIS	IL	2488	2764	.	0001	0001
ST JOSEPH	MO	FT WORTH	TX	2771	3079	.	0002	0001
ST JOSEPH	MO	LUBBOCK	TX	2945	3272	.		0001
ST JOSEPH	MO	OTHELLO	WA	4690	5211	.		0001
ST JOSEPH	MO	SPOKANE	WA	4649	5166	.		0001
ST JOSEPH	MO	SUMAS	WA	5158	5731	.		0001

MRVSN279-067 00054

END

BNSF RAILWAY COMPANY
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FROM BNSF STATION:
KANSAS CITY, MO

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, NEW MEXICO, OREGON, TEXAS, WASHINGTON

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC DESCRIPTION

2042190 FEED, ANIMAL, FISH OR POULTRY, PREPARED, NEC, OTHER THAN PET FOOD

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0105

- APPLICABLE ONLY FROM BEYOND.

RATE REFERENCE NOTE: 0338

- RATE NOT APPLICABLE ON FOR BEYOND MOVEMENT. CARS MUST BE COMPLETELY UNLOADED AT A DESTINATION.

MRVSN279-068 00037

| MORE =>

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FROM: KANSAS CITY

MO

TO				RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
BNSF		**ARIZONA	**								
		THE STATE OF	AZ	4521	5023	.	.			0001	
		**CALIFORNIA	**								
BNSF		THE STATE OF	CA	5138	5709	.	.			0001	
		**NEW MEXICO	**								
BNSF	18485.00	ALBUQUERQUE	NM	3564	3960	.	.			0001	
BNSF	41190.00	ARTESIA	NM	3371	3746	.	.			0001	
BNSF	18500.00	BELEN	NM	3555	3950	.	.			0001	
BNSF	18620.00	BERINO	NM	3837	4263	.	.			0001	
BNSF	41215.00	CARLSBAD	NM	3512	3902	.	.			0001	
BNSF	41170.00	CHISUM	NM	3336	3707	.	.			0001	
BNSF	41085.00	CLOVIS	NM	3132	3480	.	.			0001	
BNSF	18710.00	DEMING	NM	3851	4279	.	.			0001	
BNSF	41175.00	DEXTER	NM	3247	3608	.	.			0001	
BNSF	41180.00	HAGERMAN	NM	3339	3710	.	.			0001	
BNSF	18695.00	HATCH	NM	3838	4264	.	.			0001	
BNSF	18600.00	LAS CRUCES	NM	3842	4269	.	.			0001	
BNSF	18605.00	MESILLA PARK	NM	3841	4268	.	.			0001	
BNSF	18610.00	MESQUITE	NM	3839	4265	.	.			0001	
BNSF	18705.00	MIRAGE	NM	3849	4277	.	.			0001	
BNSF	41095.00	PORTALES	NM	3137	3485	.	.			0001	
BNSF	41155.00	ROSWELL	NM	3333	3703	.	.			0001	
BNSF	41165.00	SOUTH SPRING	NM	3334	3704	.	.			0001	
BNSF	18615.00	VADO	NM	3838	4264	.	.			0001	
		**OKLAHOMA	**								
BNSF	45530.00	OKLAHOMA CITY	OK	2748	3053	.	.			0001	
		**OREGON	**								
BNSF		THE STATE OF	OR	5225	5806	.	.		0105	0001	
		**TEXAS	**								
BNSF	18925.00	AMARILLO	TX	2993	3326	.	.			0001	
BNSF	18630.00	ANTHONY	TX	3835	4261	.	.			0001	
BNSF	41840.00	BROWNWOOD	TX	3521	3912	.	.			0001	
BNSF	41680.00	BURRIS	TX	3505	3894	.	.			0001	
BNSF	50735.00	CLINT	TX	3836	4262	.	.			0001	
BNSF	44180.00	COMANCHE	TX	3074	3415	.	.			0001	
BNSF	19885.00	DUMAS	TX	3098	3442	.	.			0001	
BNSF	18655.00	EL PASO	TX	3830	4255	.	.		0338	0001	
BNSF	19786.00	ETTER	TX	3264	3627	.	.			0001	
BNSF	41305.00	FARWELL	TX	3074	3416	.	.			0001	
BNSF	41325.00	FRIONA	TX	3012	3347	.	.			0001	
BNSF	41340.00	HEREFORD	TX	3061	3401	.	.			0001	
BNSF	19855.00	KERRICK	TX	3465	3850	.	.			0001	
BNSF	41675.00	LUBBOCK	TX	3354	3727	.	.			0001	
BNSF	43585.00	MOODY	TX	3403	3781	.	.			0001	
BNSF	41625.00	MULESHOE	TX	3353	3726	.	.			0001	

MRVSN279-069 00038

| MORE =>

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FROM: KANSAS CITY MO

TO				RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4				
BNSF	25015.00	PANHANDLE	TX	2963	3292	.	.				0001
BNSF	18875.00	PERICO	TX	3049	3388	.	.				0001
BNSF	41440.00	PLAINVIEW	TX	3288	3653	.	.				0001
BNSF	41705.00	POST	TX	3641	4045	.	.				0001
BNSF	41690.00	SLATON	TX	3579	3977	.	.				0001
BNSF	41765.00	SWEETWATER	TX	3529	3921	.	.				0001
BNSF	41790.00	TUSCOLA	TX	3533	3926	.	.				0001
BNSF	18635.00	VINTON	TX	3834	4260	.	.				0001
		**WASHINGTON	**								
BNSF		THE STATE OF	WA	5684	6316	.	.		0105		0001

MRVSN279-070 00039

END

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CORN GERM - IA-TN TO AZ-CA	72002	2	1	CANCELLED
CORN GERM - MULT ORIG TO AZ-CA-KS-LA-OK	72008	2	2	CANCELLED
SCALE - WET PROCESS CORN BY-PRODUCTS-TO/FRO	72011	4	1	CANCELLED
CORN GERM - IA-MN TO IA-TN	72114	3	5	CANCELLED
CORN GERM - MO TO IA	72115	2	4	CANCELLED
CORN GERM	72120	2	8+	OCT-01-11
GLUTEN MEAL - IA-NE TO AZ-CA-MN-NE-TX	72232	2	6+	OCT-01-11
GLUTEN MEAL - IL TO MULTIPLE DEST	72234	5	6+	OCT-01-11
GLUTEN MEAL - EDDYVILLE, IA TO MULT DEST	72247	3	6+	OCT-01-11
GLUTEN MEAL - KS-MO TO MULTIPLE DEST	72256	5	6	AUG-03-11
GLUTEN MEAL - KEOKUK, IA TO MULTIPLE DEST	72259	3	2	CANCELLED
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	72265	3	6+	OCT-01-11
GLUTEN MEAL - MARSHALL, MN TO MULTIPLE DEST	72266	2	3+	OCT-01-11
GLUTEN MEAL - WAHPETON, ND TO WASHINGTON	72290	2	5	AUG-01-11
CORN GERM - CA-IL	72300	2	3	AUG-01-11

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FROM BNSF STATION:
MO, ND

TO BNSF STATIONS:
IA, TN

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2046730	CORN GERM

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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CORN GERM

STCC: 20-467-30

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR						
				COL 1	COL 2	COL 3	NOTES	C		
ST JOSEPH	MO	COUNCIL BLUFFS	IA	1764	1960	.				0001
WAHPETON	ND	CLINTON	IA	3486	3873	.				0001
WAHPETON	ND	EDDYVILLE	IA	3497	3885	.				0001
WAHPETON	ND	MEMPHIS	TN	4574	5082	.	0002			0001

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END

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FROM SELECTED BNSF STATIONS IN:
IOWA, NEBRASKA

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, MINNESOTA, NEBRASKA, TEXAS

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0105

- 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.

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
COUNCIL BLUFFS	IA	THE STATE OF	AZ	5243	5826	.	0105	0001
COUNCIL BLUFFS	IA	THE STATE OF	CA	5366	5962	.	0105	0001
COUNCIL BLUFFS	IA	HENRY	NE	3022	3358	.	0105	0001
COUNCIL BLUFFS	IA	BRADY	TX	4159	4621	.		0001
FT MADISON	IA	COMANCHE	TX	3545	3939	.		0001
FT MADISON	IA	DUBLIN	TX	3539	3932	.		0001
FT MADISON	IA	FT WORTH	TX	3131	3479	.		0001
FT MADISON	IA	STEPHENVILLE	TX	3535	3928	.		0001
FREMONT	NE	THE STATE OF	AZ	5243	5826	.		0001
FREMONT	NE	PERHAM	MN	2880	3200	.		0001
OMAHA	NE	THE STATE OF	CA	5365	5961	.		0001
OMAHA	NE	PERHAM	MN	2897	3219	.		0001
SUPERIOR	NE	THE STATE OF	AZ	4724	5249	.		0001
SUPERIOR	NE	THE STATE OF	CA	5105	5672	.		0001
SUPERIOR	NE	COMANCHE	TX	3386	3762	.		0001
SUPERIOR	NE	DUBLIN	TX	3380	3756	.		0001
SUPERIOR	NE	FT WORTH	TX	2972	3302	.		0001
SUPERIOR	NE	STEPHENVILLE	TX	3376	3751	.		0001

MRVSN279-075 00072

END

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FROM BNSF STATIONS:
CHICAGO, EAST ST LOUIS, PEORIA, STREATOR, IL

TO SELECTED STATIONS IN:
ALABAMA, ARIZONA, BRITISH COLUMBIA, CALIFORNIA, KANSAS, MINNESOTA, MISSOURI,
NEW MEXICO, OKLAHOMA, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$160.00. NO MORE THAN \$160.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED. FOR SDIY - NO SWITCHING WILL BE ABSORBED.
- 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
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0001
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO 75.00.
- RATE REFERENCE NOTE: 0003
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 75.00.

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

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RATE REFERENCE NOTE: 0105

- 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: 0308

- APPLIES TO SHIPMENTS ORIGINATING AT ARGO, IL. BNSF WILL ABSORB A MAXIMUM \$ 75.00 SWITCHING CHARGE, AS PER ITEM 12235.

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

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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
CHICAGO	IL	BIRMINGHAM	AL	3459	3843	.	0308		0001
CHICAGO	IL	THE STATE OF	AZ	5207	5786	.	0001		0001
CHICAGO	IL	THE PROVINCE OF	BC	5931	6590	.	0001		0001
CHICAGO	IL	THE STATE OF	CA	5342	5936	.	0001		0001
CHICAGO	IL	HUTCHINSON	KS	3113	3459	.	0001		0001
CHICAGO	IL	PERHAM	MN	3384	3760	.	0308		0001
CHICAGO	IL	OLD ROCK	MO	3207	3563	.	0001		0001
CHICAGO	IL	ALBUQUERQUE	NM	4220	4689	.	0001		0001
CHICAGO	IL	ARTESIA	NM	4135	4594	.	0001		0001
CHICAGO	IL	BELEN	NM	4211	4679	.	0001		0001
CHICAGO	IL	BERINO	NM	4405	4894	.	0001		0001
CHICAGO	IL	CHISUM	NM	4096	4551	.	0001		0001
CHICAGO	IL	CLOVIS	NM	3768	4187	.	0001		0001
CHICAGO	IL	DEXTER	NM	4030	4478	.	0001		0001
CHICAGO	IL	HAGERMAN	NM	4031	4479	.	0001		0001
CHICAGO	IL	HOCKETT	NM	4647	5163	.	0001		0001
CHICAGO	IL	MESQUITE	NM	4406	4896	.	0001		0001
CHICAGO	IL	PORTALES	NM	3774	4193	.	0001		0001
CHICAGO	IL	ROSWELL	NM	4092	4547	.	0001		0001
CHICAGO	IL	SOUTH SPRING	NM	4094	4549	.	0001		0001
CHICAGO	IL	VADO	NM	4743	5270	.	0001		0001
CHICAGO	IL	EDMOND	OK	3146	3495	.	0001		0001
CHICAGO	IL	FLETCHER	OK	3225	3583	.	0001		0001
CHICAGO	IL	GUTHRIE	OK	3018	3353	.	0001		0001
CHICAGO	IL	KEYES	OK	3290	3656	.	0001		0001
CHICAGO	IL	OKLAHOMA CITY	OK	3150	3500	.	0001		0001
CHICAGO	IL	ROFF	OK	3482	3869	.	0001		0001
CHICAGO	IL	SHAWNEE	OK	3182	3535	.	0001		0001
CHICAGO	IL	AMARILLO	TX	3595	3994	.	0001		0001
CHICAGO	IL	CLEBURNE	TX	3690	4100	.	0001		0001
CHICAGO	IL	COMANCHE	TX	3755	4172	.	0001		0001
CHICAGO	IL	CORPUS CHRISTI	TX	4614	5127	.			0001
CHICAGO	IL	DUBLIN	TX	3749	4165	.	0001		0001
CHICAGO	IL	EL PASO	TX	4827	5363	.	0001		0001
CHICAGO	IL	FRIONA	TX	3681	4090	.	0001		0001
CHICAGO	IL	FT WORTH	TX	3589	3988	.	0003		0001
CHICAGO	IL	HALE CENTER	TX	3743	4159	.	0001		0001
CHICAGO	IL	HEREFORD	TX	3675	4083	.	0001		0001
CHICAGO	IL	KERRICK	TX	3584	3982	.	0001		0001
CHICAGO	IL	LAMPASAS	TX	3857	4286	.	0001		0001
CHICAGO	IL	LUBBOCK	TX	3835	4261	.	0001		0001
CHICAGO	IL	MERIDIAN	TX	3799	4221	.	0001		0001
CHICAGO	IL	MULESHOE	TX	3627	4030	.	0001		0001
CHICAGO	IL	STEPHENVILLE	TX	3909	4343	.	0001		0001

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MORE =>

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GLUTEN MEAL	STCC: 20-419-28
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
CHICAGO	IL	TEMPLE	TX	3780	4200	.	0001	0001
CHICAGO	IL	VALLEY VIEW	TX	3542	3936	.	0001	0001
CHICAGO	IL	VINTON	TX	4402	4891	.	0001	0001
CHICAGO	IL	THE STATE OF	WA	5726	6362	.	0001	0001
EAST ST LOUIS	IL	THE STATE OF	AZ	4964	5516	.	0001	0001
EAST ST LOUIS	IL	VANCOUVER	BC	5819	6465	.	0001	0001
EAST ST LOUIS	IL	THE STATE OF	CA	5099	5665	.	0001	0001
EAST ST LOUIS	IL	OLD ROCK	MO	2456	2729	.	0001	0001
EAST ST LOUIS	IL	COMANCHE	TX	3856	4284	.	0001	0001
EAST ST LOUIS	IL	DUBLIN	TX	3849	4277	.	0001	0001
EAST ST LOUIS	IL	FT WORTH	TX	3463	3848	.	0001	0001
EAST ST LOUIS	IL	STEPHENVILLE	TX	3846	4273	.	0001	0001
PEORIA	IL	BIRMINGHAM	AL	3255	3617	.		0001
PEORIA	IL	THE STATE OF	AZ	5179	5754	.		0001
PEORIA	IL	THE PROVINCE OF	BC	5936	6595	.		0001
PEORIA	IL	THE STATE OF	CA	5313	5903	.		0001
PEORIA	IL	DEVINE	CO	4082	4535	.		0001
PEORIA	IL	MESQUITE	NM	4378	4864	.		0001
PEORIA	IL	FLETCHER	OK	3195	3550	.		0001
PEORIA	IL	MUSKOGEE	OK	3368	3742	.		0001
PEORIA	IL	MUSKOGEE	OK	3812	4235	.	0105	0001
PEORIA	IL	TEMPLE	TX	4336	4818	.		0001
PEORIA	IL	THE STATE OF	WA	5730	6367	.		0001
STREATOR	IL	THE STATE OF	AZ	5189	5765	.		0001
STREATOR	IL	THE STATE OF	CA	5323	5914	.		0001
STREATOR	IL	HUTCHINSON	KS	3093	3437	.		0001
STREATOR	IL	ALBUQUERQUE	NM	4201	4668	.		0001
STREATOR	IL	ARTESIA	NM	4116	4573	.		0001
STREATOR	IL	BELEN	NM	4192	4658	.		0001
STREATOR	IL	BERINO	NM	4385	4872	.		0001
STREATOR	IL	CHISUM	NM	4076	4529	.		0001
STREATOR	IL	CLOVIS	NM	3749	4166	.		0001
STREATOR	IL	DEXTER	NM	4010	4456	.		0001
STREATOR	IL	HAGERMAN	NM	4012	4458	.		0001
STREATOR	IL	HOCKETT	NM	4628	5142	.		0001
STREATOR	IL	MESQUITE	NM	4388	4875	.		0001
STREATOR	IL	PORTALES	NM	3754	4171	.		0001
STREATOR	IL	ROSWELL	NM	4073	4526	.		0001
STREATOR	IL	SOUTH SPRING	NM	4074	4527	.		0001
STREATOR	IL	VADO	NM	4723	5248	.		0001
STREATOR	IL	EDMOND	OK	3127	3474	.		0001
STREATOR	IL	GUTHRIE	OK	2998	3331	.		0001
STREATOR	IL	KEYES	OK	3272	3635	.		0001
STREATOR	IL	OKLAHOMA CITY	OK	3130	3478	.		0001

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| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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GLUTEN MEAL

STCC: 20-419-28

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE
STREATOR	IL	SHAWNEE	OK	3163	3514	.			0001
STREATOR	IL	AMARILLO	TX	3576	3973	.			0001
STREATOR	IL	CLEBURNE	TX	3670	4078	.			0001
STREATOR	IL	COMANCHE	TX	3736	4151	.			0001
STREATOR	IL	DUBLIN	TX	3730	4144	.			0001
STREATOR	IL	EL PASO	TX	4808	5342	.			0001
STREATOR	IL	FRIONA	TX	3662	4069	.			0001
STREATOR	IL	FT WORTH	TX	3570	3967	.			0001
STREATOR	IL	HALE CENTER	TX	3724	4138	.			0001
STREATOR	IL	HEREFORD	TX	3656	4062	.			0001
STREATOR	IL	KERRICK	TX	3565	3961	.			0001
STREATOR	IL	LAMPASAS	TX	3839	4265	.			0001
STREATOR	IL	LUBBOCK	TX	3815	4239	.			0001
STREATOR	IL	MERIDIAN	TX	3779	4199	.			0001
STREATOR	IL	MULESHOE	TX	3608	4009	.			0001
STREATOR	IL	STEPHENVILLE	TX	3726	4140	.			0001
STREATOR	IL	TEMPLE	TX	3761	4179	.			0001
STREATOR	IL	VALLEY VIEW	TX	3523	3914	.			0001
STREATOR	IL	VINTON	TX	4383	4870	.			0001

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END

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

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FROM BNSF STATION:
EDDYVILLE, IA

TO SELECTED STATIONS IN:
ARIZONA, BRITISH COLUMBIA, CALIFORNIA, COLORADO, ILLINOIS, KANSAS,
MINNESOTA, NEW MEXICO, OKLAHOMA, OREGON, TENNESSEE, TEXAS, WASHINGTON

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0002
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 75.00.

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GLUTEN MEAL	STCC: 20-419-28
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FROM: EDDYVILLE	IA
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TO		RATES - DOLLARS PER CAR								
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF		**ARIZONA	**							
		THE STATE OF	AZ	5512	6124	.	.			0001
BNSF		**CALIFORNIA	**							
		THE STATE OF	CA	5663	6292	.	.			0001
BNSF	17880.00	**COLORADO	**							
		DENVER	CO	3443	3826	.	.			0001
BNSF	17570.00	STERLING	CO	3151	3501	.	.			0001
BNSF	24760.00	**ILLINOIS	**							
		EAST ST LOUIS	IL	2867	3186	.	.		0002	0001
BNSF	19650.00	**KANSAS	**							
		ABILENE	KS	3464	3849	.	.			0001
BNSF	11165.00	**MINNESOTA	**							
		PERHAM	MN	3846	4273	.	.			0001
BNSF	41190.00	**NEW MEXICO	**							
		ARTESIA	NM	4308	4787	.	.			0001
BNSF	18500.00	BELEN	NM	4430	4922	.	.			0001
BNSF	18620.00	BERINO	NM	4627	5141	.	.			0001
BNSF	41170.00	CHISUM	NM	4270	4744	.	.			0001
BNSF	41085.00	CLOVIS	NM	3984	4427	.	.			0001
BNSF	41175.00	DEXTER	NM	4271	4745	.	.			0001
BNSF	41180.00	HAGERMAN	NM	4272	4747	.	.			0001
BNSF	18610.00	MESQUITE	NM	4629	5143	.	.			0001
BNSF	41095.00	PORTALES	NM	3990	4433	.	.			0001
BNSF	41155.00	ROSWELL	NM	4266	4740	.	.			0001
BNSF	18438.00	SANTA FE	NM	4431	4923	.	.			0001
BNSF	41165.00	SOUTH SPRING	NM	4268	4742	.	.			0001
BNSF	18615.00	VADO	NM	4628	5142	.	.			0001
BNSF	45610.00	**OKLAHOMA	**							
		EDMOND	OK	3374	3749	.	.			0001
BNSF	45530.00	OKLAHOMA CITY	OK	3379	3754	.	.			0001
BNSF	45580.00	SHAWNEE	OK	3408	3787	.	.			0001
BNSF	27255.00	**TENNESSEE	**							
		MEMPHIS	TN	3299	3665	.	.		0002	0001
BNSF	18925.00	**TEXAS	**							
		AMARILLO	TX	3738	4153	.	.			0001
BNSF	51700.00	BRADY	TX	4597	5108	.	.			0001
BNSF	43525.00	CLEBURNE	TX	3916	4351	.	.			0001
BNSF	44180.00	COMANCHE	TX	3992	4435	.	.			0001
BNSF	46820.00	CORPUS CHRISTI	TX	4678	5198	.	.			0001
BNSF	44210.00	DUBLIN	TX	3985	4428	.	.			0001
BNSF	19885.00	DUMAS	TX	4226	4695	.	.			0001
BNSF	18655.00	EL PASO	TX	4620	5133	.	.			0001
BNSF	41325.00	FRIONA	TX	3857	4285	.	.			0001

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| MORE =>

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GLUTEN MEAL	STCC: 20-419-28
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FROM: EDDYVILLE	IA
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TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	43370.00	FT WORTH	TX	3865	4294	.	.		0002	0001
BNSF	44190.00	GORMAN	TX	4280	4755	.	.			0001
BNSF	45800.00	GUNTER	TX	3540	3933	.	.			0001
BNSF	41555.00	HALE CENTER	TX	3980	4422	.	.			0001
BNSF	41340.00	HEREFORD	TX	3850	4278	.	.			0001
BNSF	19855.00	KERRICK	TX	3827	4252	.	.			0001
BNSF	41895.00	LAMPASAS	TX	4111	4568	.	.			0001
BNSF	41675.00	LUBBOCK	TX	4089	4543	.	.			0001
BNSF	41625.00	MULESHOE	TX	3924	4360	.	.			0001
BNSF	44215.00	STEPHENVILLE	TX	3982	4424	.	.			0001
BNSF	41945.00	TEMPLE	TX	4097	4552	.	.			0001
BNSF	45430.00	VALLEY VIEW	TX	3783	4203	.	.			0001
BNSF	18635.00	VINTON	TX	4624	5138	.	.			0001
		**WASHINGTON	**							
BNSF		THE STATE OF	WA	5531	6145	.	.			0001

MRVSN279-083 00061	END
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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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FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
ARIZONA, CALIFORNIA, COLORADO, ILLINOIS, IOWA, MISSOURI,
MONTANA, NEW MEXICO, OKLAHOMA, TEXAS, WASHINGTON

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 57265 ANY BNSF WA CONSISTS OF THE FOLLOWING:
THE STATE OF WA

MRVSN279-084 00056

| MORE =>

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

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EXCEPT:
SUMAS WA

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GLUTEN MEAL	STCC: 20-419-28
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FROM: MARSHALL	MN
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TO			RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE

BNSF		GROUP 0050		5021	5579	.	.			0001
		**ARIZONA	**							
BNSF		THE STATE OF	AZ	5989	6654	.	.			0001
		BRITISH-COLUMBIA								
BNSF	01035.00	NEW WESTMINSTER	BC	5044	5604	.	.			0001
		**CALIFORNIA	**							
BNSF		THE STATE OF	CA	6140	6822	.	.			0001
		**COLORADO	**							
BNSF	18245.00	PUEBLO	CO	3677	4086	.	.			0001
		**IOWA	**							
BNSF	23105.00	CLINTON	IA	2982	3313	.	.			0001
		**ILLINOIS	**							
BNSF	23745.00	PEORIA	IL	3028	3364	.	.			0001
		**MISSOURI	**							
BNSF	25965.00	OLD ROCK	MO	3218	3575	.	.			0001
		**MONTANA	**							
BNSF	04210.00	SWEET GRASS	MT	3534	3927	.	.			0001
		**NEW MEXICO	**							
BNSF	18500.00	BELEN	NM	5104	5671	.	.			0001
BNSF	41085.00	CLOVIS	NM	4947	5497	.	.			0001
BNSF	41175.00	DEXTER	NM	5185	5761	.	.			0001
BNSF	41180.00	HAGERMAN	NM	5187	5763	.	.			0001
BNSF	41155.00	ROSWELL	NM	5180	5755	.	.			0001
BNSF	18615.00	VADO	NM	5364	5960	.	.			0001
		**OKLAHOMA	**							
BNSF	41760.00	CLINTON	OK	3823	4248	.	.			0001
BNSF	45220.00	GUTHRIE	OK	3695	4105	.	.			0001
		**TEXAS	**							
BNSF	18925.00	AMARILLO	TX	4221	4690	.	.			0001
BNSF	41840.00	BROWNWOOD	TX	4631	5145	.	.			0001
BNSF	44180.00	COMANCHE	TX	4586	5096	.	.			0001
BNSF	46820.00	CORPUS CHRISTI	TX	4494	4993	.	.			0001
BNSF	44210.00	DUBLIN	TX	4580	5089	.	.			0001
BNSF	43700.00	EAGLE PASS	TX	4734	5260	.	.			0001
BNSF	18655.00	EL PASO	TX	4697	5219	.	.			0001
BNSF	41340.00	HEREFORD	TX	4698	5220	.	.			0001
BNSF	44215.00	STEPHENVILLE	TX	4577	5085	.	.			0001
BNSF	41945.00	TEMPLE	TX	4393	4881	.	.			0001
		**WASHINGTON	**							
BNSF	01210.00	SUMAS	WA	5021	5579	.	.			0001

MRVSN279-086 00058	END
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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
BNSF-4022-M

ISSUED: SEP 13, 2011 BOOK: 7
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FROM BNSF STATION:
MARSHALL, MN

TO SELECTED STATIONS IN:
BC

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2041928	GLUTEN MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5000 CUBIC FEET CAPACITY OR LESS. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) WITH A 5001 CUBIC FEET CAPACITY OR GREATER. (SEE ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

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

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

STCC: 20-419-28

FROM: MARSHALL

MN

TO		RATES - DOLLARS PER CAR							
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES
BRITISH-COLUMBIA									
SRY	00590.00	ABBOTSFORD	BC	5647	6274	.	.		0064
SRY	00590.00	ABBOTSFORD	BC	5487	6097	.	.		0155
SRY	00680.00	CHILLIWACK	BC	5703	6337	.	.		0064
SRY	00680.00	CHILLIWACK	BC	5543	6159	.	.		0155
SRY	00440.00	KINGS	BC	5258	5962	.	.		0064

MRVSN279-088 00070

END