

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

ISSUED: NOV 29, 2011  
EFFECTIVE: DEC 01, 2011

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REVISION: 300  
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE  
There are 8 items and 31 pages in this revision

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1	C	13501	1	23	DEC-01-20	RULES ITEM
1	C	13501	2	23	DEC-01-20	RULES ITEM
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2	G	27512	2	5	DEC-01-20	20-859-XX
2	G	27512	3	5	DEC-01-20	20-859-XX
4	E	45000	1	7	DEC-01-20	01-137-XX
4	E	45000	2	7	DEC-01-20	01-137-XX
4	E	45000	3	7	DEC-01-20	01-137-XX
4	E	45174	1	6	DEC-01-20	01-137-XX
4	E	45174	2	6	DEC-01-20	01-137-XX
4	E	45174	3	6	DEC-01-20	01-137-XX
4	E	45174	4	6	DEC-01-20	01-137-XX
4	G	47000	1	7	DEC-01-20	01-137-XX
4	G	47000	2	7	DEC-01-20	01-137-XX
4	G	47320	1	3	DEC-01-20	01-137-XX
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4	G	47320	4	3	DEC-01-20	01-137-XX
4	G	47320	5	3	DEC-01-20	01-137-XX
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FOR TARIFF PUBLISHING INFORMATION  
CONTACT: GREG JOHNSON - 817-867-6723

END

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING
CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO FT COLLINS	WEST PLAINS GRAIN (A)
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 CO
IN ABEE	ABENGOA
IN BEECH GROVE	ADM MILLING
KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUGOTON	ADM CO
KS HUTCHINSON	ADM CO
KS WICHITA	DEBRUCE GRAIN INC
KS WRIGHT	RIGHT COOP ASSOCIATION
LA DESTREHAN	ADM/GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION

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

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

LA REMY	ADM CO
LA RESERVE	ADM CO
LA RESERVE	CARGILL INC

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

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

ND RICHARDTON	RED TRAIL ENERGY LLC
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NE AURORA	AURORA COOP
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC
NE COLUMBUS	ADM CO

NY ALBANY	CARGILL, INC
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OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK HEADRICK	GAVILON GRAIN LLC (A)
OK SHATTUCK	W B JOHNSTON GRAIN CO

OR PORT WESTWARD	CASCADE GRAIN
OR RIVER GATE	COLUMBIA GRAIN INC

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

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

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

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

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

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

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

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

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

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17.WHEAT OR DURUM (STCC 01-137-10 OR 20) AND SOYBEAN (STCC 01-144)  
EFFICIENCY TRAINS RECEIVED FROM THE CP AT MINNEAPOLIS OR ST PAUL,  
MN WHEN DESTINED TO ST LOUIS MO, EAST ST LOUIS, IL, BEAUMONT, TX,  
CORPUS CHRISTI, TX, GALVESTON, TX AND HOUSTON, TX ARE ALSO ENTITLED TO  
THE ALLOWANCE IN THIS ITEM, PROVIDING ALL TERMS AND CONDITIONS ARE  
MET. SHIPMENTS MUST HAVE BEEN BILLED UNDER THE EFFICIENCY TRAIN  
PROVISIONS OF ITEM 275 OF CPRS 4444 SERIES.

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DISTILLERS BY PRODUCT UNITS	27510	6	23+	DEC-01-11
DISTILLERS BY PRODUCT UNITS	27511	4	0	CANCELLED
DISTILLERS BY PRODUCT UNITS	27512	4	5+	DEC-01-11
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FROM SELECTED STATIONS IN:  
IA, IL, MN, MO, ND, NE, SD

TO SELECTED STATIONS IN:  
AZ, AR, CA, CO, IL, NM, OK, OR, TX, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - CARS MUST BE PRESENTED AS A BLOCK AND ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.

- BNSF DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVICE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. THE RULE APPLIES FOR SINGLE ORIGIN LOADED TRAINS OR TRAINS LOADED AT TWO ORIGINS. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL  
ORIGIN  
DESTINATION  
NUMBER OF CARS  
DESTINATION CUSTOMER  
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVICE MAY RESULT IN A CHARGE OF \$100 PER CAR.

- NON BNSF-DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVICE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. UNITS MUST BE PRESENTED LOADED TO BNSF AT INTERCHANGE AS A UNIT WITHIN THE TERMS OF THEIR EXISTING INTERCHANGE AGREEMENT. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL  
ORIGIN  
DESTINATION  
NUMBER OF CARS  
DESTINATION CUSTOMER  
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVICE MAY RESULT IN A CHARGE OF \$100 PER CAR.

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

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#### COMMODITY DEFINITIONS

STCC	DESCRIPTION
20823	MALT EXTRACTS OR BREWERS SPENT GRAINS
20859	BY-PRODUCTS OF LIQUOR DISTILLING

#### EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE (1) BNSF SERVED ORIGIN TO A MAXIMUM OF TWO (2) BNSF SERVED DESTINATIONS OR TWO (2) ORIGINS TO ONE (1) DESTINATION. BNSF OPERATIONS MUST APPROVE ORIGIN PAIRINGS.

COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS.

\* TO BE ELIGIBLE FOR THE COLUMN 2 RATE, CARS MUST BE PRESENTED TO BNSF AS A 100 CAR BLOCK.

#### ROUTE DEFINITIONS

ROUTE  
NUMBER  
0001: BNSF DIRECT

#### OTHER RULES

RATE REFERENCE NOTE: 9700  
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

#### GROUP DEFINITIONS

##### ORIGIN GROUPS

GROUP 0008- 4022 27500 ORIG GRP 8 CONSISTS OF THE FOLLOWING:

BUTLER	IA FAIRBANK	IA SHELL ROCK	IA
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##### DESTINATION GROUPS

GROUP 0050- 4022 27500 DEST GRP 50 CONSISTS OF THE FOLLOWING:

ABERDEEN	WA LONGVIEW	WA
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GROUP 0053- 4022 27500 DEST GRP 53 CONSISTS OF THE FOLLOWING:

(A) FRESNO	CA GUERNSEY	CA SWANSON	CA
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GROUP 0057- 4022 27500 DEST GRP 57 CONSISTS OF THE FOLLOWING:

CLOVIS	NM AMARILLO	TX FRIONA	TX
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GROUP 0061- DEST GRP 61 27510 FEED CONSISTS OF THE FOLLOWING:

EAST ST LOUIS	IL GRANITE CITY	IL
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MRVSN300-009 00006

| MORE =>

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
GROUP 0008		GROUP 0050		.	5145	.		0001
GROUP 0008		GROUP 0053		.	5320	.		0001
GROUP 0008		GROUP 0057		.	4018	.		0001
GROUP 0008		MODESTO	CA	.	5623	.		0001
GROUP 0008		EAGLE PASS	TX	.	5104	.		0001
GROUP 0008		EL PASO	TX	.	4993	.		0001
GROUP 0008		ETTER	TX	.	3687	.		0001
COUNCIL BLUFFS	IA	GROUP 0050		5130	4730	.		0001
COUNCIL BLUFFS	IA	GROUP 0053		4815	4415	.		0001
COUNCIL BLUFFS	IA	GROUP 0057		3570	3170	.		0001
COUNCIL BLUFFS	IA	GROUP 0061		3476	3076	.	9700	0001
COUNCIL BLUFFS	IA	MODESTO	CA	5115	4715	.		0001
COUNCIL BLUFFS	IA	EAGLE PASS	TX	4706	4306	.		0001
COUNCIL BLUFFS	IA	EL PASO	TX	4595	4195	.		0001
COUNCIL BLUFFS	IA	ETTER	TX	3239	2839	.		0001
GALVA	IL	GROUP 0050		5116	4716	.		0001
GALVA	IL	GROUP 0053		5202	4802	.		0001
GALVA	IL	GROUP 0057		3600	3200	.		0001
GALVA	IL	GROUP 0061		3389	2989	.	9700	0001
GALVA	IL	MODESTO	CA	5505	5105	.		0001
GALVA	IL	EAGLE PASS	TX	4637	4237	.		0001
GALVA	IL	EL PASO	TX	4525	4125	.		0001
GALVA	IL	ETTER	TX	3269	2869	.		0001
CASSELTON	ND	GROUP 0050		4953	4553	.		0001
CASSELTON	ND	GROUP 0053		5281	4881	.		0001
CASSELTON	ND	GROUP 0057		4171	3771	.		0001
CASSELTON	ND	GROUP 0061		3587	3187	.	9700	0001
CASSELTON	ND	MODESTO	CA	5582	5182	.		0001
CASSELTON	ND	EL PASO	TX	5090	4690	.		0001
CASSELTON	ND	ETTER	TX	3834	3434	.		0001
HANKINSON	ND	GROUP 0050		4986	4586	.		0001
HANKINSON	ND	GROUP 0053		5314	4914	.		0001
HANKINSON	ND	GROUP 0057		4156	3756	.		0001
HANKINSON	ND	GROUP 0061		3572	3172	.	9700	0001
HANKINSON	ND	MODESTO	CA	5614	5214	.		0001
HANKINSON	ND	EAGLE PASS	TX	5196	4796	.		0001
HANKINSON	ND	EL PASO	TX	5075	4675	.		0001
HANKINSON	ND	ETTER	TX	3819	3419	.		0001
COLUMBUS	NE	GROUP 0050		5115	4715	.		0001
COLUMBUS	NE	GROUP 0053		4804	4404	.		0001
COLUMBUS	NE	GROUP 0057		3568	3168	.		0001
COLUMBUS	NE	GROUP 0061		3499	3099	.	9700	0001
COLUMBUS	NE	MODESTO	CA	5104	4704	.		0001
COLUMBUS	NE	EAGLE PASS	TX	4708	4308	.		0001
COLUMBUS	NE	EL PASO	TX	4586	4186	.		0001
COLUMBUS	NE	ETTER	TX	3230	2830	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
FAIRMONT	NE	GROUP 0050		5109	4709	.				0001
FAIRMONT	NE	GROUP 0053		4780	4380	.				0001
FAIRMONT	NE	GROUP 0057		3543	3143	.				0001
FAIRMONT	NE	GROUP 0061		3494	3094	.	9700			0001
FAIRMONT	NE	MODESTO	CA	5080	4680	.				0001
FAIRMONT	NE	EAGLE PASS	TX	4683	4283	.				0001
FAIRMONT	NE	EL PASO	TX	4562	4162	.				0001
FAIRMONT	NE	ETTER	TX	3206	2806	.				0001
ABERDEEN	SD	GROUP 0050		5018	4618	.				0001
ABERDEEN	SD	GROUP 0053		5296	4896	.				0001
ABERDEEN	SD	GROUP 0057		4138	3738	.				0001
ABERDEEN	SD	GROUP 0061		3646	3246	.	9700			0001
ABERDEEN	SD	MODESTO	CA	5596	5196	.				0001
ABERDEEN	SD	EAGLE PASS	TX	5178	4778	.				0001
ABERDEEN	SD	EL PASO	TX	5007	4607	.				0001
ABERDEEN	SD	ETTER	TX	3801	3401	.				0001
BIG STONE CITY	SD	GROUP 0050		5056	4656	.				0001
BIG STONE CITY	SD	GROUP 0053		5314	4914	.				0001
BIG STONE CITY	SD	GROUP 0057		4128	3728	.				0001
BIG STONE CITY	SD	GROUP 0061		3608	3208	.	9700			0001
BIG STONE CITY	SD	MODESTO	CA	5615	5215	.				0001
BIG STONE CITY	SD	EAGLE PASS	TX	5168	4768	.				0001
BIG STONE CITY	SD	EL PASO	TX	5047	4647	.				0001
BIG STONE CITY	SD	ETTER	TX	3791	3391	.				0001
CHANCELLOR	SD	GROUP 0050		5081	4681	.				0001
CHANCELLOR	SD	GROUP 0053		5268	4868	.				0001
CHANCELLOR	SD	GROUP 0057		4082	3682	.				0001
CHANCELLOR	SD	GROUP 0061		3592	3192	.	9700			0001
CHANCELLOR	SD	MODESTO	CA	5568	5168	.				0001
CHANCELLOR	SD	EAGLE PASS	TX	5122	4722	.				0001
CHANCELLOR	SD	EL PASO	TX	5001	4601	.				0001
CHANCELLOR	SD	ETTER	TX	3745	3345	.				0001
GROTON	SD	GROUP 0050		5028	4628	.				0001
GROTON	SD	GROUP 0053		5306	4906	.				0001
GROTON	SD	GROUP 0057		4140	3740	.				0001
GROTON	SD	GROUP 0061		3636	3236	.	9700			0001
GROTON	SD	MODESTO	CA	5606	5206	.				0001
GROTON	SD	EAGLE PASS	TX	5180	4780	.				0001
GROTON	SD	EL PASO	TX	5059	4659	.				0001
GROTON	SD	ETTER	TX	3803	3403	.				0001
HUDSON	SD	GROUP 0050		5094	4694	.				0001
HUDSON	SD	GROUP 0053		5255	4855	.				0001
HUDSON	SD	GROUP 0057		4069	3669	.				0001
HUDSON	SD	GROUP 0061		3578	3178	.	9700			0001
HUDSON	SD	MODESTO	CA	5555	5155	.				0001
HUDSON	SD	EAGLE PASS	TX	5109	4709	.				0001

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				COL 1	COL 2	COL 3	NOTES			
HUDSON	SD	EL PASO	TX	4988	4588	.				0001
HUDSON	SD	ETTER	TX	3732	3332	.				0001
LOOMIS	SD	GROUP 0050		5060	4660	.				0001
LOOMIS	SD	GROUP 0053		5283	4883	.				0001
LOOMIS	SD	GROUP 0057		4096	3696	.				0001
LOOMIS	SD	GROUP 0061		3606	3206	.	9700			0001
LOOMIS	SD	MODESTO	CA	5583	5183	.				0001
LOOMIS	SD	EAGLE PASS	TX	5136	4736	.				0001
LOOMIS	SD	EL PASO	TX	5015	4615	.				0001
LOOMIS	SD	ETTER	TX	3759	3359	.				0001
MARION	SD	GROUP 0050		5076	4676	.				0001
MARION	SD	GROUP 0053		5273	4873	.				0001
MARION	SD	GROUP 0057		4087	3687	.				0001
MARION	SD	GROUP 0061		3596	3196	.	9700			0001
MARION	SD	MODESTO	CA	5573	5173	.				0001
MARION	SD	EAGLE PASS	TX	5127	4727	.				0001
MARION	SD	EL PASO	TX	5005	4605	.				0001
MARION	SD	ETTER	TX	3749	3349	.				0001
MINA	SD	GROUP 0050		5018	4618	.				0001
MINA	SD	GROUP 0053		5296	4896	.				0001
MINA	SD	GROUP 0057		4138	3738	.				0001
MINA	SD	GROUP 0061		3646	3246	.	9700			0001
MINA	SD	MODESTO	CA	5596	5196	.				0001
MINA	SD	EAGLE PASS	TX	5178	4778	.				0001
MINA	SD	EL PASO	TX	5007	4607	.				0001
MINA	SD	ETTER	TX	3801	3401	.				0001

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FROM SELECTED STATIONS IN:  
IA

TO SELECTED STATIONS IN:  
CA, NM, TX, WA

#### GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - CARS MUST BE PRESENTED AS A BLOCK AND ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.

- BNSF DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVICE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. THE RULE APPLIES FOR SINGLE ORIGIN LOADED TRAINS OR TRAINS LOADED AT TWO ORIGINS. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL  
ORIGIN  
DESTINATION  
NUMBER OF CARS  
DESTINATION CUSTOMER  
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVICE MAY RESULT IN A CHARGE OF \$100 PER CAR.

- NON BNSF-DIRECT SERVED CUSTOMERS - CUSTOMER MUST PROVIDE 96 HOURS PRE-ADVICE OF BILLING ON ALL LOADED 100-CAR UNIT TRAINS. UNITS MUST BE PRESENTED LOADED TO BNSF AT INTERCHANGE AS A UNIT WITHIN THE TERMS OF THEIR EXISTING INTERCHANGE AGREEMENT. CUSTOMERS SHALL PROVIDE THE FOLLOWING INFORMATION IN AN EMAIL ADDRESSED TO AGRPRODUCTS@BNSF.COM.

INFORMATION NEEDED IN EMAIL  
ORIGIN  
DESTINATION  
NUMBER OF CARS  
DESTINATION CUSTOMER  
REQUESTED SHIPMENT TIME/DAY

- FAILURE TO PROVIDE PROPER PRE-ADVICE MAY RESULT IN A CHARGE OF \$100 PER CAR.

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

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#### COMMODITY DEFINITIONS

STCC	DESCRIPTION
20823	MALT EXTRACTS OR BREWERS SPENT GRAINS
20859	BY-PRODUCTS OF LIQUOR DISTILLING

#### EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES ON 100 CAR UNITS WITH A MAXIMUM OF ONE BNSF SERVED ORIGINS TO A MAXIMUM OF ONE BNSF SERVED DESTINATIONS.  
 \* TO BE ELIGIBLE FOR RATE, CARS MUST BE PRESENTED TO BNSF AS A 100 CAR BLOCK.

#### ROUTE DEFINITIONS

ROUTE NUMBER	
0267:	TCWR-ST PAUL,MN(STPAU)-BNSF
3222:	CN-EAST DUBUQUE,IL(EDUBU)-BNSF
4882:	MPLI-NORWOOD,MN(NORWZ)-TCWR-ST PAUL,MN(STPAU)-BNSF

#### OTHER RULES

RATE REFERENCE NOTE: 9700  
 - SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

#### GROUP DEFINITIONS

##### DESTINATION GROUPS

GROUP 0050- 4022 27500 DEST GRP 50 CONSISTS OF THE FOLLOWING:			
ABERDEEN	WA	LONGVIEW	WA
GROUP 0053- 4022 27500 DEST GRP 53 CONSISTS OF THE FOLLOWING:			
(A) FRESNO	CA	GUERNSEY	CA SWANSON CA
GROUP 0057- 4022 27500 DEST GRP 57 CONSISTS OF THE FOLLOWING:			
CLOVIS	NM	AMARILLO	TX FRIONA TX
GROUP 0061- DEST GRP 61 27510 FEED CONSISTS OF THE FOLLOWING:			
EAST ST LOUIS	IL	GRANITE CITY	IL

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
ARTHUR	IA	GROUP 0050		4819	.	.	9700	3222
ARTHUR	IA	GROUP 0053		5026	.	.	9700	3222
ARTHUR	IA	GROUP 0057		3840	.	.	9700	3222
ARTHUR	IA	MODESTO	CA	5326	.	.	9700	3222
ARTHUR	IA	EAGLE PASS	TX	4880	.	.	9700	3222
ARTHUR	IA	EL PASO	TX	4758	.	.	9700	3222
ARTHUR	IA	ETTER	TX	3503	.	.	9700	3222
NORWOOD	MN	GROUP 0050		4548	.	.		0267
NORWOOD	MN	GROUP 0053		4777	.	.		0267
NORWOOD	MN	GROUP 0057		3589	.	.		0267
NORWOOD	MN	GROUP 0061		2393	.	.	9700	0267
NORWOOD	MN	MODESTO	CA	5077	.	.		0267
NORWOOD	MN	EAGLE PASS	TX	4619	.	.		0267
NORWOOD	MN	EL PASO	TX	4511	.	.		0267
NORWOOD	MN	ETTER	TX	3455	.	.		0267
WINTHROP	MN	GROUP 0050		4863	.	.		4882
WINTHROP	MN	GROUP 0053		5092	.	.		4882
WINTHROP	MN	GROUP 0057		3904	.	.		4882
WINTHROP	MN	GROUP 0061		2708	.	.	9700	4882
WINTHROP	MN	MODESTO	CA	5392	.	.		4882
WINTHROP	MN	EAGLE PASS	TX	4934	.	.		4882
WINTHROP	MN	EL PASO	TX	4826	.	.		4882
WINTHROP	MN	ETTER	TX	3770	.	.		4882

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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	6+	DEC-01-11
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	2	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	45331	13	2	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	45332	13	2	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	45333	13	2	NOV-03-11
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-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
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	10	2	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	45431	9	2	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	45432	9	2	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - DETS & SHU	45433	9	2	NOV-03-11
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	45434	9	1	NOV-03-11
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	45435	9	1	NOV-03-11
WHEAT- MAR 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	1	NOV-03-11
WHEAT- APR 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	1	NOV-03-11
WHEAT- MAY 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	1	NOV-03-11
WHEAT- JUNE 2012-CHGO COMBO - DETS & SHUTT	45439	9	1	NOV-03-11
WHEAT- JUL 2012-CHGO COMBO - DETS & SHUTTLE	45440	13	1	NOV-03-11
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	CANCELLED
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 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	15	2	OCT-20-11
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 LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) 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					
				COL 1	COL 2	COL 3	COL 4	C	NOTES
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	CORPUS CHRISTI	TX	5752	.	.	.	A	0060
CHENEY	WA	EAGLE PASS	TX	5477	5970	.	.	A	0060
CHENEY	WA	EL PASO	TX	4918	5361	.	.	R	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	CORPUS CHRISTI	TX	5752	.	.	.	A	0050
MARSHALL	WA	EAGLE PASS	TX	5477	5970	.	.	A	0050
MARSHALL	WA	EL PASO	TX	4918	5361	.	.	R	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	CORPUS CHRISTI	TX	5605	.	.	.	A	
PLYMOUTH	WA	EAGLE PASS	TX	5330	5810	.	.	A	
PLYMOUTH	WA	EL PASO	TX	4771	5200	.	.	R	
PLYMOUTH	WA	GALVESTON	TX	5505	6000	.	.		
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
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	.	.			
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	CORPUS CHRISTI	TX	5605	.	.	.		A	
TEMPLIN	WA	EAGLE PASS	TX	5330	5810	.	.		A	
TEMPLIN	WA	EL PASO	TX	4771	5200	.	.		R	
TEMPLIN	WA	GALVESTON	TX	5505	6000	.	.			
TEMPLIN	WA	HEREFORD	TX	4587	5000	.	.			
TEMPLIN	WA	HOUSTON	TX	5505	6000	.	.			

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WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	8	JUN-01-11
WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47105	11	0	CANCELLED
WHEAT - COMBO - JUNE - DECEMBER '11 SINGLE/	47106	11	6	SEP-29-11
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	3	CANCELLED
WHEAT-COMBO-JUNE-DECEMBER 11 DET/SHUTTLE DO	47320	7	3+	DEC-01-11
WHEAT-COMBO-JAN THRU MAY 2012 DET/SHUTTLE	47321	7	0	JAN-01-12
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - CO-LOAD KS TO IL, MO, TX	47539	4	0	AUG-27-11
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	8	9	JUN-01-11
WHEAT -KS-MO-IL TO KS & TX	47642	3	7	OCT-01-11
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	48	8	JUN-01-11
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	15	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47660	8	1	NOV-10-11
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	1	NOV-10-11
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	9	JUN-01-11
WHEAT - VAR TO VAR	47900	4	21	CANCELLED
WHEAT SHUTTLES FROM CO, NE TO KS, TX	47925	3	1	AUG-18-11

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WHEAT - GURLEY, NE TO GARDEN CITY KS	47999	3	0	CANCELLED

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GENERAL RULES

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

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

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

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

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

DET'S MUST:

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

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DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.

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

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

GROUP 1:

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

GROUP 2:

ST. LOUIS, MO, CHICAGO, IL

GROUP 3:

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

#### COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

#### EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES FOR DET'S ONLY.  
 PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE 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).

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

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

#### ROUTE DEFINITIONS

ROUTE  
NUMBER  
0001: BNSF DIRECT

#### OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0002

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

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

ONLY FOR ORIGINS IN OKLAHOMA AND TEXAS.

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0595

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

THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB QUALIFIED: AYER, MA; CLEVELAND, OH; CLIFTON, NJ; LITITZ, PA, MT POCONO, PA; LOWELL, MI; TAYLOR, PA AND ADM AT CHICAGO, IL. ALL 286,000 LB HEAVY AXLE EQUIPMENT ORIGINATING FROM A QUALIFIED 286,000 LB ORIGIN ROUTED OVER CHICAGO TO ANY DESTINATION NOT

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LISTED ABOVE WILL BE SUBJECT TO THE 286,000 LB CHICAGO RATE OR 286,000 JOINT LINE RATE PER ITEM 12164. BNSF MAXIMUM SWITCH ABSORPTION IS \$85 PER CAR.  
 RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND CHICAGO, IL TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0020

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

RATE REFERENCE NOTE: 0001

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0040

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

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

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

ONLY FOR ORIGINS IN COLORADO AND NEBRASKA.

RATE REFERENCE NOTE: 0006

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

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

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

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# DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**ALABAMA	*								
BIRMINGHAM	AL	492	550	292	332	.		0002	0001
BIRMINGHAM	AL	751	832	492	550	.		0300	0001
WHEAT WAY	AL	492	550	292	332	.		0002	0001
WHEAT WAY	AL	751	832	492	550	.		0300	0001
**ILLINOIS	*								
ALTON	IL	297	337	.	.	.		0300	0001
CENTRALIA	IL	297	337	.	.	.		0300	0001
CHICAGO	IL	263	292	.	.	.		0001	0001
CHICAGO	IL	.	.	263	292	.		0006	0001
CHICAGO	IL	.	.	163	183	.		0040	0001
CHICAGO	IL	563	619	.	.	.		0595	0001
EAST ST LOUIS	IL	288	327	288	327	.		0003	0001
WOODLAWN	IL	314	356	.	.	.		0300	0001
**KANSAS	*								
ARKANSAS CITY	KS	0	0	.	.	.		0300	0001
ATCHISON	KS	0	0	.	.	.		0300	0001
KANSAS CITY	KS	0	0	.	.	.		0300	0001
TOPEKA	KS	0	0	.	.	.		0300	0001
WICHITA	KS	0	0	.	.	.		0300	0001
**MINNESOTA	*								
MINNEAPOLIS	MN	1115	1215	.	.	.		0020	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	.	.	.		0300	0001
ST JOSEPH	MO	0	0	.	.	.		0300	0001
ST LOUIS	MO	288	327	288	327	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	358	397	.	.	.		0002	0001
MEMPHIS	TN	558	615	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	1351	1473	1115	1215	.		0300	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
-----									
**COLORADO	*								
COMMERCE CITY	CO	2857	3094	2557	2767	.		0200	0001
YUMA	CO	2728	2957	2428	2630	.		0200	0001
**KANSAS	*								
ABILENE	KS	2232	2427	1932	2100	.		0200	0001
CONCORDIA	KS	2249	2443	1949	2116	.		0200	0001
COOLIDGE	KS	2622	2845	2322	2518	.		0200	0001
DODGE CITY	KS	2545	2765	2245	2438	.		0200	0001
ENSIGN	KS	2654	2883	2354	2556	.		0200	0001
GARDEN CITY	KS	2601	2824	2301	2497	.		0200	0001
HUGOTON	KS	2817	3059	2517	2732	.		0200	0001
HUTCHINSON	KS	2234	2428	1934	2101	.		0200	0001
SALINA	KS	2239	2433	1939	2106	.		0200	0001
WELLINGTON	KS	2275	2473	1975	2146	.		0200	0001
WICHITA	KS	2238	2433	1938	2106	.		9700	0001
WRIGHT	KS	2543	2762	2243	2435	.		0200	0001
**NEBRASKA	*								
BARTLEY	NE	2514	2740	2214	2413	.	A	0200	0001
BEATRICE	NE	2145	2331	1845	2004	.		0200	0001
BENKELMAN	NE	2545	2774	2245	2447	.	A	0200	0001
BRUNSWICK	NE	2129	2309	1829	1982	.		0200	0001
DORCHESTER	NE	2248	2444	1948	2117	.		0200	0001
EDISON	NE	2501	2715	2201	2388	.		0200	0001
FREMONT	NE	2079	2259	1779	1932	.		0200	0001
GURLEY	NE	2893	3136	2593	2809	.		0200	0001
HASTINGS	NE	2300	2499	2000	2172	.		0200	0001
HEMINGFORD	NE	2880	3122	2580	2795	.		0200	0001
HUNTSMAN	NE	2893	3135	2593	2808	.		0200	0001
LINCOLN	NE	2020	2196	1720	1869	.		0200	0001
LOOMIS	NE	2494	2709	2194	2382	.		0200	0001
MOTALA	NE	2456	2667	2156	2340	.		0200	0001
O NEILL	NE	2140	2320	1840	1993	.		0200	0001
RED CLOUD	NE	2296	2494	1996	2167	.		0200	0001
ROSELAND	NE	2305	2503	2005	2176	.		0200	0001
SUPERIOR	NE	2212	2404	1912	2077	.		0200	0001
VENANGO	NE	2857	3100	2557	2773	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3226	3498	2926	3171	.		0200	0001
**OKLAHOMA	*								
ENID	OK	2491	2706	2191	2379	.		0200	0001
SHATTUCK	OK	2784	3023	2484	2696	.		0200	0001
**TEXAS	*								
AMARILLO	TX	3021	3278	2721	2951	.		0200	0001
ETTER	TX	3120	3386	2820	3059	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
FRIONA	TX	3182	3451	2882	3124	.		0200	0001
FT WORTH	TX	2679	2904	2379	2577	.		0200	0001
HEREFORD	TX	3142	3409	2842	3082	.		0200	0001
LARIAT	TX	3226	3498	2926	3171	.		0200	0001
PLAINVIEW	TX	3151	3417	2851	3090	.		0200	0001
SUNRAY	TX	3118	3384	2818	3057	.		0200	0001