

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

ISSUED: DEC 06, 2011
EFFECTIVE: DEC 08, 2011

PAGE: 01
REVISION: 303
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 20 items and 113 pages in this revision

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4	E	45000	1	8	DEC-08-20	01-137-XX
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FOR TARIFF PUBLISHING INFORMATION
CONTACT: GREG JOHNSON - 817-867-6723

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5	A	51870	1	15	DEC-08-20	20-411-XX
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END

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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- DECEMBER 2011-CHGO COMBO - SINGLE &	45334	0	0	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

MRVSN303-001 00001

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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 & SHUTTL	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

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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	1+	JAN-01-12
WHEAT - SD TO DES MOINES, IA	45635	4	0	AUG-01-11
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	15	3+	JAN-01-12
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:
ANY BNSF STATION

TO:
ANY BNSF STATION

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE DOES NOT APPLY ON SHIPMENTS ACCORDED TRANSIT, INSPECTION, SAMPLING, RECONSIGNMENT, DIVERSION, OR STOPPING IN TRANSIT FOR

LOADING OR UNLOADING ARE NOT INCLUDED IN THE PRICE.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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 IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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

MRVSN303-004 00019

| MORE =>

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

ISSUED: DEC 06, 2011 BOOK: 4
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0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 ANY BNSF ORIGIN STN CONSISTS OF THE FOLLOWING:

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR
THE STATE OF	AZ	THE STATE OF	MN	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MO	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

DESTINATION GROUPS

GROUP 0050- 4022 ANY BNSF DESTINATION STN CONSISTS OF THE FOLLOWING:

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR
THE STATE OF	AZ	THE STATE OF	MN	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MO	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	100	2651	2890	.	.	.		
101	-T0-	125	2720	2965	.	.	.		
126	-T0-	150	2778	3028	.	.	.		
151	-T0-	175	2836	3091	.	.	.		
176	-T0-	200	2894	3154	.	.	.		
201	-T0-	225	2952	3218	.	.	.		
226	-T0-	250	3009	3280	.	.	.		
251	-T0-	275	3067	3343	.	.	.		
276	-T0-	300	3125	3406	.	.	.		
301	-T0-	325	3183	3469	.	.	.		
326	-T0-	350	3241	3533	.	.	.		
351	-T0-	375	3298	3595	.	.	.		
376	-T0-	400	3356	3658	.	.	.		
401	-T0-	425	3414	3721	.	.	.		
426	-T0-	450	3472	3784	.	.	.		
451	-T0-	475	3530	3848	.	.	.		
476	-T0-	500	3588	3911	.	.	.		
501	-T0-	525	3645	3973	.	.	.		
526	-T0-	550	3703	4036	.	.	.		
551	-T0-	575	3761	4099	.	.	.		
576	-T0-	600	3819	4163	.	.	.		
601	-T0-	625	3877	4226	.	.	.		
626	-T0-	650	3934	4288	.	.	.		
651	-T0-	675	3992	4351	.	.	.		
676	-T0-	700	4050	4414	.	.	.		
701	-T0-	725	4108	4478	.	.	.		
726	-T0-	750	4166	4541	.	.	.		
751	-T0-	775	4223	4603	.	.	.		
776	-T0-	800	4281	4666	.	.	.		
801	-T0-	825	4339	4730	.	.	.		
826	-T0-	850	4397	4793	.	.	.		
851	-T0-	875	4455	4856	.	.	.		
876	-T0-	900	4513	4919	.	.	.		
901	-T0-	925	4570	4981	.	.	.		
926	-T0-	950	4628	5045	.	.	.		
951	-T0-	975	4686	5108	.	.	.		
976	-T0-	1000	4744	5171	.	.	.		
1001	-T0-	1025	4802	5234	.	.	.		
1026	-T0-	1050	4859	5296	.	.	.		
1051	-T0-	1075	4917	5360	.	.	.		
1076	-T0-	1100	4975	5423	.	.	.		
1101	-T0-	1125	5033	5486	.	.	.		
1126	-T0-	1150	5091	5549	.	.	.		
1151	-T0-	1175	5148	5611	.	.	.		
1176	-T0-	1200	5206	5675	.	.	.		
1201	-T0-	1225	5264	5738	.	.	.		

MRVSN303-006 00021

MORE =>

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

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DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
1226 -T0- 1250	5322	5801	.	.	.		
1251 -T0- 1275	5380	5864	.	.	.		
1276 -T0- 1300	5438	5927	.	.	.		
1301 -T0- 1325	5495	5990	.	.	.		
1326 -T0- 1350	5553	6053	.	.	.		
1351 -T0- 1375	5611	6116	.	.	.		
1376 -T0- 1400	5669	6179	.	.	.		
1401 -T0- 1425	5727	6242	.	.	.		
1426 -T0- 1450	5784	6305	.	.	.		
1451 -T0- 1475	5842	6368	.	.	.		
1476 -T0- 1500	5900	6431	.	.	.		
1501 -T0- 1525	5958	6494	.	.	.		
1526 -T0- 1550	6016	6557	.	.	.		
1551 -T0- 1575	6073	6620	.	.	.		
1576 -T0- 1600	6131	6683	.	.	.		
1601 -T0- 1625	6189	6746	.	.	.		
1626 -T0- 1650	6247	6809	.	.	.		
1651 -T0- 1675	6305	6872	.	.	.		
1676 -T0- 1700	6363	6936	.	.	.		
1701 -T0- 1725	6420	6998	.	.	.		
1726 -T0- 1750	6478	7061	.	.	.		
1751 -T0- 1775	6536	7124	.	.	.		
1776 -T0- 1800	6594	7187	.	.	.		
1801 -T0- 1825	6652	7251	.	.	.		
1826 -T0- 1850	6709	7313	.	.	.		
1851 -T0- 1875	6767	7376	.	.	.		
1876 -T0- 1900	6825	7439	.	.	.		
1901 -T0- 1925	6883	7502	.	.	.		
1926 -T0- 1950	6941	7566	.	.	.		
1951 -T0- 1975	6998	7628	.	.	.		
1976 -T0- 2000	7056	7691	.	.	.		

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

TO BNSF STATIONS:
GRAND FORKS, NORTH GRAND FORKS, ND
FROM SELECTED BNSF STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA

TO BNSF STATIONS:
GRAND FORKS, NORTH GRAND FORKS, ND

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.
- OTHER RATE APPLICATION RULES:
RATE APPLIES ONLY WHEN CAR IS COMPLETELY UNLOADED AT A DESTINATION NAMED IN THIS ITEM.
RULES FOR REJECTED CARS AS SPECIFIED IN BOOK 1-B, ITEM 12215 APPLY EXCEPT, THE REPLACEMENT CAR(S), IF REQUESTED, MAY BE 286,000 LBS OR REGULAR 268,000 LB COVERED HOPPER CAR(S), SOLELY AT BNSF'S OPTION. IF A 286,000 LB CAR IS FURNISHED, THE ORIGINAL SHIPMENT RATE WILL APPLY (SEE ITEM 12215). IF A REGULAR 268,000 LB COVERED HOPPER CAR IS FURNISHED, THE RATE FOR REGULAR 268,000 LB COVERED HOPPER CAR WILL APPLY.
SHIPMENTS APPLY ON BNSF LOCAL MOVEMENTS ONLY.
INTERMEDIATE APPLICATION (ITEMS 11080 AND 11085) DOES NOT APPLY.
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 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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- AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- GROUP 45643-01 CONSISTS OF THE FOLLOWING:
GRAND FORKS ND NORTH GRAND FORKS ND

BNSF RAILWAY COMPANY	ISSUED: DEC 06, 2011	BOOK: 4
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TO: GROUP 45643-01

FROM		RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE	
**MANITOBA											
BNSF	06950.00	WINNIPEG	MB	2149	2342	2099	2288				0001
**MINNESOTA											
BNSF	07025.00	ARGYLE	MN	1797	1959	1747	1904				0001
BNSF	08365.00	BARNESVILLE	MN	1957	2133	1907	2079				0001
BNSF	07135.00	BELTRAMI	MN	1724	1879	1674	1825				0001
BNSF	09675.00	BRECKENRIDGE	MN	2104	2293	2054	2239				0001
BNSF	11000.00	BRUSHVALE	MN	1961	2137	1911	2083				0001
BNSF	11015.00	COMSTOCK	MN	1806	1969	1756	1914				0001
BNSF	07040.00	CROOKSTON	MN	1616	1761	1566	1707				0001
BNSF	11055.00	DILWORTH	MN	1801	1963	1751	1909				0001
BNSF	07015.00	DONALDSON	MN	1802	1964	1752	1910				0001
BNSF	06905.00	EAST GRAND FORKS	MN	1608	1753	1558	1698				0001
BNSF	07065.00	ELDRED	MN	1722	1877	1672	1822				0001
BNSF	07300.00	ERSKINE	MN	1794	1955	1744	1901				0001
BNSF	08345.00	FERGUS FALLS	MN	2107	2297	2057	2242				0001
BNSF	07160.00	FERTILE	MN	1791	1952	1741	1898				0001
BNSF	06915.00	FISHER	MN	1613	1758	1563	1704				0001
BNSF	07310.00	FOSSTON	MN	1799	1961	1749	1906				0001
BNSF	08335.00	FRENCH	MN	2109	2299	2059	2244				0001
BNSF	07245.00	GREENBUSH	MN	2107	2297	2057	2242				0001
BNSF	07005.00	HALLOCK	MN	1956	2132	1906	2078				0001
BNSF	11105.00	HAWLEY	MN	1957	2133	1907	2079				0001
BNSF	06995.00	HILL SIDING	MN	1958	2134	1908	2080				0001
BNSF	06990.00	HUMBOLDT	MN	1959	2135	1909	2081				0001
BNSF	07010.00	KENNEDY	MN	1804	1966	1754	1912				0001
BNSF	11005.00	KENT	MN	1960	2136	1910	2082				0001
BNSF	07105.00	KRAGNES	MN	1803	1965	1753	1911				0001
BNSF	07305.00	MCINTOSH	MN	1796	1958	1746	1903				0001
BNSF	11025.00	MOORHEAD	MN	1801	1963	1751	1909				0001
BNSF	07235.00	ROSEAU	MN	2245	2447	2195	2393				0001
BNSF	08355.00	ROTHSAY	MN	1962	2139	1912	2084				0001
BNSF	08375.00	SABIN	MN	1804	1966	1754	1912				0001
BNSF	07080.00	SHELLY	MN	1793	1954	1743	1900				0001
BNSF	07265.00	ST HILAIRE	MN	1956	2132	1906	2078				0001
BNSF	06985.00	ST VINCENT	MN	1961	2137	1911	2083				0001
BNSF	07020.00	STEPHEN	MN	1799	1961	1749	1906				0001
BNSF	07260.00	THIEF RIVER FALLS	MN	1954	2130	1904	2075				0001
BNSF	11120.00	ULEN	MN	1962	2139	1912	2084				0001
BNSF	07030.00	WARREN	MN	1794	1955	1744	1901				0001
BNSF	11010.00	WOLVERTON	MN	1957	2133	1907	2079				0001
**MONTANA											
BNSF	04890.00	BELGRADE	MT	3237	3528	3187	3474				0001
BNSF	04970.00	BILLINGS	MT	3190	3477	3140	3423				0001
BNSF	04895.00	BOZEMAN	MT	3234	3525	3184	3471				0001

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TO: GROUP 45643-01

FROM	RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	05545.00	BROCKTON	MT	3109	3389	3059	3334			0001
BNSF	05155.00	CARTER	MT	3253	3546	3203	3491			0001
BNSF	04335.00	CHINOOK	MT	3176	3462	3126	3407			0001
BNSF	05055.00	CHOTEAU	MT	3245	3537	3195	3483			0001
BNSF	05025.00	CONRAD	MT	3223	3513	3173	3459			0001
BNSF	04170.00	CUT BANK	MT	3221	3511	3171	3456			0001
BNSF	08615.00	FAIRVIEW	MT	3099	.	3049	.			0001
BNSF	05630.00	FROID	MT	3105	.	3055	.			0001
BNSF	05170.00	FT BENTON	MT	3258	3551	3208	3497			0001
BNSF	04400.00	GLASGOW	MT	3135	3417	3085	3363			0001
BNSF	05090.00	GREAT FALLS	MT	3244	3536	3194	3481			0001
BNSF	04070.00	KALISPELL	MT	3263	3557	3213	3502			0001
BNSF	08610.00	LUDINGTON	MT	3100	.	3050	.			0001
BNSF	05525.00	MACON	MT	3119	3400	3069	3345			0001
BNSF	05620.00	MEDICINE LAKE	MT	3109	3389	3059	3334			0001
BNSF	05605.00	MERC	MT	3115	3395	3065	3341			0001
BNSF	04155.00	MERIWETHER	MT	3228	3519	3178	3464			0001
BNSF	05500.00	NASHUA	MT	3131	3413	3081	3358			0001
BNSF	05600.00	PLENTYWOOD	MT	3115	3395	3065	3341			0001
BNSF	05535.00	POPLAR	MT	3114	3394	3064	3340			0001
BNSF	05615.00	RESERVE	MT	3111	.	3061	.			0001
BNSF	04280.00	RUDYARD	MT	3194	3481	3144	3427			0001
BNSF	08605.00	SIDNEY	MT	3103	3382	3053	3328			0001
BNSF	05240.00	STANFORD	MT	3242	3534	3192	3479			0001
BNSF	04210.00	SWEET GRASS	MT	3226	3516	3176	3462			0001
BNSF	04255.00	TIBER	MT	3201	3489	3151	3435			0001
BNSF	04755.00	TOWNSEND	MT	3254	3547	3204	3492			0001
BNSF	05520.00	WOLF POINT	MT	3120	3401	3070	3346			0001
		**NORTH DAKOTA	**							
BNSF	06825.00	ALTON	ND	1621	1767	1571	1712			0001
BNSF	07730.00	ANETA	ND	2246	.	2196	.			0001
BNSF	06655.00	ARDOCH	ND	1615	1760	1565	1706			0001
BNSF	08030.00	ARTHUR	ND	1957	.	1907	.			0001
BNSF	06475.00	ARVILLA	ND	1614	1759	1564	1705			0001
BNSF	07770.00	AYR	ND	1960	2136	1910	2082			0001
BNSF	07505.00	BARLOW	ND	2498	.	2448	.			0001
BNSF	08755.00	BEACH	ND	2998	3268	2948	3213			0001
BNSF	08790.00	BELFIELD	ND	2878	3137	2828	3083			0001
BNSF	06255.00	BEREA	ND	2108	2298	2058	2243			0001
BNSF	09230.00	BERLIN	ND	2378	.	2328	.			0001
BNSF	05940.00	BERTHOLD	ND	2502	2727	2452	2673			0001
BNSF	08920.00	BEULAH	ND	3041	.	2991	.			0001
BNSF	06160.00	BISBEE	ND	2107	2297	2057	2242			0001
BNSF	09005.00	BISMARCK	ND	2526	2753	2476	2699			0001
BNSF	06090.00	BOTTINEAU	ND	2376	2590	2326	2535			0001

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TO: GROUP 45643-01

FROM	RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	05915.00	BOWBELLS	ND	2716	2960	2666	2906			0001
BNSF	07520.00	BOWDON	ND	2613	.	2563	.			0001
BNSF	09335.00	BOWMAN	ND	3569	3890	3519	3836			0001
BNSF	08820.00	BOYLE	ND	2781	3031	2731	2977			0001
BNSF	07450.00	BREMEN	ND	2500	2725	2450	2670			0001
BNSF	09190.00	BUCHANAN	ND	2231	2432	2181	2377			0001
BNSF	06280.00	BUFFALO	ND	1960	2136	1910	2082			0001
BNSF	06800.00	BUXTON	ND	1615	1760	1565	1706			0001
BNSF	06355.00	CALVIN	ND	2105	.	2055	.			0001
BNSF	06165.00	CANDO	ND	1962	2139	1912	2084			0001
BNSF	07510.00	CARRINGTON	ND	2499	.	2449	.			0001
BNSF	07785.00	CASSELTON	ND	1806	1969	1756	1914			0001
BNSF	06590.00	CAVALIER	ND	1798	.	1748	.			0001
BNSF	06175.00	CHURCHS FERRY	ND	1958	2134	1908	2080			0001
BNSF	09100.00	CLEVELAND	ND	2302	2509	2252	2455			0001
BNSF	08000.00	CLIFFORD	ND	2104	.	2054	.			0001
BNSF	06360.00	CLYDE	ND	1963	.	1913	.			0001
BNSF	08135.00	COLFAX	ND	2105	2294	2055	2240			0001
BNSF	08255.00	CRETE	ND	2378	2592	2328	2538			0001
BNSF	05870.00	CROSBY	ND	2898	.	2848	.			0001
BNSF	06600.00	CRYSTAL	ND	1794	.	1744	.			0001
BNSF	08205.00	DAVENPORT	ND	1960	2136	1910	2082			0001
BNSF	05950.00	DES LACS	ND	2500	.	2450	.			0001
BNSF	06300.00	DEVILS LAKE	ND	1803	1965	1753	1911			0001
BNSF	08805.00	DICKINSON	ND	2822	3076	2772	3021			0001
BNSF	06315.00	DOYON	ND	1798	1960	1748	1905			0001
BNSF	06740.00	DRAYTON	ND	1793	.	1743	.			0001
BNSF	08110.00	DURBIN	ND	1957	2133	1907	2079			0001
BNSF	09225.00	EDGELEY	ND	2495	.	2445	.			0001
BNSF	06540.00	EDINBURG	ND	1795	1957	1745	1902			0001
BNSF	06375.00	EDMORE	ND	1803	.	1753	.			0001
BNSF	09110.00	ELDRIDGE	ND	2266	2470	2216	2415			0001
BNSF	08170.00	ELLIOTT	ND	2245	.	2195	.			0001
BNSF	08165.00	ENGLEVALE	ND	2246	.	2196	.			0001
BNSF	05685.00	EPPING	ND	2895	3156	2845	3101			0001
BNSF	09670.00	FAIRMOUNT	ND	2246	2448	2196	2394			0001
BNSF	11050.00	FARGO	ND	1800	1962	1750	1908			0001
BNSF	07740.00	FINLEY	ND	2111	2301	2061	2246			0001
BNSF	06690.00	FOREST RIVER	ND	1617	.	1567	.			0001
BNSF	08140.00	GALCHUTT	ND	2107	2297	2057	2242			0001
BNSF	08005.00	GALESBURG	ND	1962	.	1912	.			0001
BNSF	06840.00	GARDNER	ND	1625	1771	1575	1717			0001
BNSF	08815.00	GLADSTONE	ND	2790	3041	2740	2987			0001
BNSF	06625.00	GLASSTON	ND	1794	.	1744	.			0001
BNSF	08850.00	GLEN ULLIN	ND	2676	2917	2626	2862			0001

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TO: GROUP 45643-01

FROM	RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	07620.00	GLENFIELD	ND	2249	2451	2199	2397			0001
BNSF	07610.00	GRACE CITY	ND	2376	2590	2326	2535			0001
BNSF	06640.00	GRAFTON	ND	1620	.	1570	.			0001
BNSF	08265.00	GWINNER	ND	2374	2588	2324	2533			0001
BNSF	07445.00	HAMBERG	ND	2501	2726	2451	2672			0001
BNSF	06370.00	HAMPDEN	ND	1957	.	1907	.			0001
BNSF	09665.00	HANKINSON	ND	2373	.	2323	.			0001
BNSF	07630.00	HANNAFORD	ND	2243	2445	2193	2390			0001
BNSF	06850.00	HARWOOD	ND	1797	1959	1747	1904			0001
BNSF	06440.00	HATTON	ND	1622	.	1572	.			0001
BNSF	08925.00	HAZEN	ND	2978	.	2928	.			0001
BNSF	08840.00	HEBRON	ND	2709	2953	2659	2898			0001
BNSF	06595.00	HENSEL	ND	1628	.	1578	.			0001
BNSF	08940.00	HENSLER	ND	2898	3159	2848	3104			0001
BNSF	09365.00	HETTINGER	ND	3346	3647	3296	3593			0001
BNSF	06820.00	HILLSBORO	ND	1620	1766	1570	1711			0001
BNSF	06705.00	HONEYFORD	ND	1621	.	1571	.			0001
BNSF	06605.00	HOOPLE	ND	1793	1954	1743	1900			0001
BNSF	07750.00	HOPE	ND	2106	2296	2056	2241			0001
BNSF	08210.00	HORACE	ND	1962	2139	1912	2084			0001
BNSF	08025.00	HUNTER	ND	1959	.	1909	.			0001
BNSF	06200.00	JAMESTOWN	ND	2249	2451	2199	2397			0001
BNSF	06695.00	JOHNSTOWN	ND	1619	.	1569	.			0001
BNSF	06725.00	JOLIETTE	ND	1799	.	1749	.			0001
BNSF	06830.00	KELSO	ND	1621	1767	1571	1712			0001
BNSF	08125.00	KINDRED	ND	1961	2137	1911	2083			0001
BNSF	09235.00	LA MOURE	ND	2375	.	2325	.			0001
BNSF	06390.00	LAKOTA	ND	1795	1957	1745	1902			0001
BNSF	06515.00	LANGDON	ND	1804	.	1754	.			0001
BNSF	06425.00	LARIMORE	ND	1616	1761	1566	1707			0001
BNSF	06130.00	LEEDS	ND	1962	2139	1912	2084			0001
BNSF	08195.00	LEONARD	ND	1963	.	1913	.			0001
BNSF	09660.00	LIDGERWOOD	ND	2377	.	2327	.			0001
BNSF	08175.00	LISBON	ND	2242	.	2192	.			0001
BNSF	07655.00	LUVERNE	ND	2107	2297	2057	2242			0001
BNSF	08105.00	LYNCHBURG	ND	1961	.	1911	.			0001
BNSF	07485.00	MADDOCK	ND	2612	2847	2562	2793			0001
BNSF	09000.00	MANDAN	ND	2543	2772	2493	2717			0001
BNSF	06660.00	MANVEL	ND	1612	.	1562	.			0001
BNSF	06455.00	MAYVILLE	ND	1794	.	1744	.			0001
BNSF	07720.00	MCVILLE	ND	2249	.	2199	.			0001
BNSF	09095.00	MEDINA	ND	2327	2536	2277	2482			0001
BNSF	08275.00	MILNOR	ND	2248	2450	2198	2396			0001
BNSF	06530.00	MILTON	ND	1799	1961	1749	1906			0001
BNSF	05960.00	MINOT	ND	2495	2720	2445	2665			0001

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FROM			RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4			
BNSF	06650.00	MINTO	ND	1617	1763	1567	1708			0001
BNSF	08295.00	MOORETON	ND	2108	2298	2058	2243			0001
BNSF	06365.00	MUNICH	ND	1960	.	1910	.			0001
BNSF	06610.00	NASH	ND	1622	.	1572	.			0001
BNSF	07600.00	NEW ROCKFORD	ND	2495	2720	2445	2665			0001
BNSF	08860.00	NEW SALEM	ND	2617	2853	2567	2798			0001
BNSF	06410.00	NIAGARA	ND	1620	1766	1570	1711			0001
BNSF	06132.00	NILES	ND	1963	2140	1913	2085			0001
BNSF	05920.00	NIOBE	ND	2714	.	2664	.			0001
BNSF	05875.00	NOONAN	ND	2894	.	2844	.			0001
BNSF	06675.00	NORTH GRAND FORKS	ND	1609	1754	1559	1699			0001
BNSF	05910.00	NORTHGATE	ND	2808	3061	2758	3006			0001
BNSF	06435.00	NORTHWOOD	ND	1620	.	1570	.			0001
BNSF	05975.00	NORWICH	ND	2378	2592	2328	2538			0001
BNSF	08250.00	OAKES	ND	2378	2592	2328	2538			0001
BNSF	07490.00	OBERON	ND	2502	2727	2452	2673			0001
BNSF	06525.00	OSNABROCK	ND	1801	1963	1751	1909			0001
BNSF	07760.00	PAGE	ND	1962	.	1912	.			0001
BNSF	05830.00	PALERMO	ND	2615	2850	2565	2796			0001
BNSF	06550.00	PARK RIVER	ND	1792	.	1742	.			0001
BNSF	06265.00	PEAK	ND	2105	2294	2055	2240			0001
BNSF	07715.00	PEKIN	ND	2375	.	2325	.			0001
BNSF	06405.00	PETERSBURG	ND	1622	1768	1572	1713			0001
BNSF	07660.00	PILLSBURY	ND	2105	2294	2055	2240			0001
BNSF	09185.00	PINGREE	ND	2378	.	2328	.			0001
BNSF	06450.00	PORTLAND	ND	1794	.	1744	.			0001
BNSF	05790.00	POWERS LAKE	ND	2808	3061	2758	3006			0001
BNSF	08040.00	PROSPER	ND	1803	1965	1753	1911			0001
BNSF	05695.00	RAY	ND	2812	3065	2762	3011			0001
BNSF	09355.00	REEDER	ND	3457	3768	3407	3714			0001
BNSF	06795.00	REYNOLDS	ND	1614	1759	1564	1705			0001
BNSF	09330.00	RHAME	ND	3573	3895	3523	3840			0001
BNSF	08830.00	RICHARDTON	ND	2750	2998	2700	2943			0001
BNSF	05715.00	ROSS	ND	2715	2959	2665	2905			0001
BNSF	06105.00	RUGBY	ND	2110	2300	2060	2245			0001
BNSF	06350.00	SARLES	ND	2107	.	2057	.			0001
BNSF	09340.00	SCRANTON	ND	3461	3772	3411	3718			0001
BNSF	07430.00	SELZ	ND	2612	2847	2562	2793			0001
BNSF	08190.00	SHELDON	ND	2107	.	2057	.			0001
BNSF	07495.00	SHEYENNE	ND	2499	2724	2449	2669			0001
BNSF	06210.00	SPIRITWOOD	ND	2245	2447	2195	2393			0001
BNSF	05825.00	STANLEY	ND	2713	2957	2663	2903			0001
BNSF	09075.00	STEELE	ND	2404	2620	2354	2566			0001
BNSF	09065.00	STERLING	ND	2457	2678	2407	2624			0001
BNSF	05970.00	SURREY	ND	2381	2595	2331	2541			0001

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FROM	RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
BNSF	07625.00	SUTTON	ND	2247	2449	2197	2395			0001
BNSF	09085.00	TAPPEN	ND	2368	2581	2318	2527			0001
BNSF	06790.00	THOMPSON	ND	1611	1756	1561	1701			0001
BNSF	07710.00	TOLNA	ND	2376	.	2326	.			0001
BNSF	06260.00	VALLEY CITY	ND	2107	2297	2057	2242			0001
BNSF	08160.00	VERONA	ND	2249	.	2199	.			0001
BNSF	08300.00	WAHPETON	ND	2104	2293	2054	2239			0001
BNSF	08130.00	WALCOTT	ND	2103	2292	2053	2238			0001
BNSF	06575.00	WALHALLA	ND	1803	.	1753	.			0001
BNSF	07810.00	WEST FARGO	ND	1801	1963	1751	1909			0001
BNSF	06290.00	WHEATLAND	ND	1957	2133	1907	2079			0001
BNSF	05710.00	WHITE EARTH	ND	2719	2964	2669	2909			0001
BNSF	05680.00	WILLISTON	ND	2901	3162	2851	3108			0001
BNSF	06095.00	WILLOW CITY	ND	2248	2450	2198	2396			0001
BNSF	09105.00	WINDSOR	ND	2290	2496	2240	2442			0001
BNSF	08200.00	WOODS	ND	1962	.	1912	.			0001
BNSF	09180.00	WOODWORTH	ND	2499	.	2449	.			0001
BNSF	08285.00	WYNDMERE	ND	2243	2445	2193	2390			0001
BNSF	06125.00	YORK	ND	2103	2292	2053	2238			0001
BNSF	09200.00	YPSILANTI	ND	2376	.	2326	.			0001
		**SOUTH DAKOTA	**							
BNSF	09600.00	ABERDEEN	SD	2717	2962	2667	2907			0001
BNSF	09500.00	ANDOVER	SD	2813	3066	2763	3012			0001
BNSF	09450.00	BOWDLE	SD	2972	3239	2922	3185			0001
BNSF	09505.00	BRISTOL	SD	2898	3159	2848	3104			0001
BNSF	09475.00	CRAVEN	SD	2811	3064	2761	3009			0001
BNSF	09430.00	GLENHAM	SD	3043	3317	2993	3262			0001
BNSF	09495.00	GROTON	SD	2810	3063	2760	3008			0001
BNSF	09465.00	IPSWICH	SD	2813	3066	2763	3012			0001
BNSF	09445.00	JAVA	SD	2976	3244	2926	3189			0001
BNSF	10160.00	LA BOLT	SD	2717	2962	2667	2907			0001
BNSF	09380.00	LEMMON	SD	3318	3617	3268	3562			0001
BNSF	09410.00	MCLAUGHLIN	SD	3107	3387	3057	3332			0001
BNSF	09540.00	MILBANK	SD	2716	2960	2666	2906			0001
BNSF	09480.00	MINA	SD	2808	3061	2758	3006			0001
BNSF	09460.00	ROSCOE	SD	2897	3158	2847	3103			0001
BNSF	09440.00	SELBY	SD	2978	3246	2928	3192			0001
BNSF	09470.00	SUN PRODUCTS	SD	2812	3065	2762	3011			0001
BNSF	09520.00	WAUBAY	SD	2894	3154	2844	3100			0001
BNSF	09515.00	WEBSTER	SD	2898	3159	2848	3104			0001

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END

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

TO BNSF STATIONS:
 DULUTH, MINNEAPOLIS, RUSH CITY, ST. PAUL, WINONA, MN GRAND FORKS, ND,
 SUPERIOR, WI

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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- CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 275.00 WHEN THE UNLOAD DESTINATION IS MINNEAPOLIS, MN.
- RATE REFERENCE NOTE: 0015
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- RATE REFERENCE NOTE: 0491
- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$85.00 AT ORIGIN.
- RATE REFERENCE NOTE: 0499
- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$90.00 AT ORIGIN.
- RATE REFERENCE NOTE: 0496
- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$ 165.00 AT ORIGIN.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 45674 MN/WI BNSF DESTS CONSISTS OF THE FOLLOWING:

MRVSN303-017 00005

| MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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DULUTH
RUSH CITY

MN ST PAUL
MN WINONA

MN GRAND FORKS
MN SUPERIOR

ND
WI

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C NOTES
				COL 1	COL 2	COL 3	COL 4		
AKRON	CO	GROUP 0050		4220	4600	4170	4545		0015
AKRON	CO	MINNEAPOLIS	MN	4220	4600	4170	4545		9700
AMHERST	CO	GROUP 0050		4259	4642	4209	4588		0015
AMHERST	CO	MINNEAPOLIS	MN	4259	4642	4209	4588		9700
BARTLETT	CO	GROUP 0050		4999	5449	4949	5394		0015
BARTLETT	CO	MINNEAPOLIS	MN	4999	5449	4949	5394		9700
BRUSH	CO	GROUP 0050		4227	4607	4177	4553		0015
BRUSH	CO	MINNEAPOLIS	MN	4227	4607	4177	4553		9700
COMMERCE CITY	CO	GROUP 0050		4542	4951	4492	4896		0015
COMMERCE CITY	CO	MINNEAPOLIS	MN	4542	4951	4492	4896		9700
DENVER	CO	GROUP 0050		4544	4953	4494	4898		0015
DENVER	CO	MINNEAPOLIS	MN	4544	4953	4494	4898		9700
FLEMING	CO	GROUP 0050		4272	4656	4222	4602		0015
FLEMING	CO	MINNEAPOLIS	MN	4272	4656	4222	4602		9700
GRANADA	CO	GROUP 0050		5001	5451	4951	5397		0015
GRANADA	CO	MINNEAPOLIS	MN	5001	5451	4951	5397		9700
HAXTUN	CO	GROUP 0050		4268	4652	4218	4598		0015
HAXTUN	CO	MINNEAPOLIS	MN	4268	4652	4218	4598		9700
HOLLY	CO	GROUP 0050		4998	5448	4948	5393		0015
HOLLY	CO	MINNEAPOLIS	MN	4998	5448	4948	5393		9700
HOLYOKE	CO	GROUP 0050		4263	4647	4213	4592		0015
HOLYOKE	CO	MINNEAPOLIS	MN	4263	4647	4213	4592		9700
HYDE	CO	GROUP 0050		4214	4593	4164	4539		0015
HYDE	CO	MINNEAPOLIS	MN	4214	4593	4164	4539		9700
LAMAR	CO	GROUP 0050		5006	5457	4956	5402		0015
LAMAR	CO	MINNEAPOLIS	MN	5006	5457	4956	5402		9700
OTIS	CO	GROUP 0050		4216	4595	4166	4541		0015
OTIS	CO	MINNEAPOLIS	MN	4216	4595	4166	4541		9700
PAOLI	CO	GROUP 0050		4265	4649	4215	4594		0015
PAOLI	CO	MINNEAPOLIS	MN	4265	4649	4215	4594		9700
ROGGEN	CO	GROUP 0050		4290	4676	4240	4622		0015
ROGGEN	CO	MINNEAPOLIS	MN	4290	4676	4240	4622		9700
SPRINGFIELD	CO	GROUP 0050		5008	5459	4958	5404		0015
SPRINGFIELD	CO	MINNEAPOLIS	MN	5008	5459	4958	5404		9700
WALSH	CO	GROUP 0050		5001	5451	4951	5397		0015
WALSH	CO	MINNEAPOLIS	MN	5001	5451	4951	5397		9700
WRAY	CO	GROUP 0050		4203	4581	4153	4527		0015
WRAY	CO	MINNEAPOLIS	MN	4203	4581	4153	4527		9700
YUMA	CO	GROUP 0050		4212	4591	4162	4537		0015
YUMA	CO	MINNEAPOLIS	MN	4212	4591	4162	4537		9700
COUNCIL BLUFFS	IA	GROUP 0050		3397	3703	3347	3648		0015
COUNCIL BLUFFS	IA	MINNEAPOLIS	MN	3397	3703	3347	3648		9700
SIOUX CITY	IA	GROUP 0050		3539	3858	3489	3803		0015
SIOUX CITY	IA	MINNEAPOLIS	MN	3539	3858	3489	3803		9700
ABILENE	KS	GROUP 0050		4372	4765	4322	4711		0015
ABILENE	KS	MINNEAPOLIS	MN	4372	4765	4322	4711		9700

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BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
ALAMOTA	KS	GROUP 0050		4615	.	4565	.			0015
ALAMOTA	KS	MINNEAPOLIS	MN	4615	.	4565	.			9700
ALBERT	KS	GROUP 0050		4488	4892	4438	4837			0015
ALBERT	KS	MINNEAPOLIS	MN	4488	4892	4438	4837			9700
ALDEN	KS	GROUP 0050		4425	4823	4375	4769			0015
ALDEN	KS	MINNEAPOLIS	MN	4425	4823	4375	4769			9700
ALEXANDER	KS	GROUP 0050		4567	4978	4517	4924			0015
ALEXANDER	KS	MINNEAPOLIS	MN	4567	4978	4517	4924			9700
ALMENA	KS	GROUP 0050		4143	4516	4093	4461			0015
ALMENA	KS	MINNEAPOLIS	MN	4143	4516	4093	4461			9700
AMY	KS	GROUP 0050		4621	5037	4571	4982			0015
AMY	KS	MINNEAPOLIS	MN	4621	5037	4571	4982			9700
ATCHISON	KS	GROUP 0050		4230	4611	4180	4556			0015
ATCHISON	KS	MINNEAPOLIS	MN	4230	4611	4180	4556			9700
ATWOOD	KS	GROUP 0050		4259	.	4209	.			0015
ATWOOD	KS	MINNEAPOLIS	MN	4259	.	4209	.			9700
BAXTER SPRINGS	KS	GROUP 0050		4045	4409	3995	4355			0015
BAXTER SPRINGS	KS	MINNEAPOLIS	MN	4045	4409	3995	4355			9700
BAZINE	KS	GROUP 0050		4570	.	4520	.			0015
BAZINE	KS	MINNEAPOLIS	MN	4570	.	4520	.			9700
BEARDSLEY	KS	GROUP 0050		4263	.	4213	.			0015
BEARDSLEY	KS	MINNEAPOLIS	MN	4263	.	4213	.			9700
BEELER	KS	GROUP 0050		4578	.	4528	.			0015
BEELER	KS	MINNEAPOLIS	MN	4578	.	4528	.			9700
BELLEFONT	KS	GROUP 0050		4673	5094	4623	5039			0015
BELLEFONT	KS	MINNEAPOLIS	MN	4673	5094	4623	5039			9700
BIGBOW	KS	GROUP 0050		4953	.	4903	.			0015
BIGBOW	KS	MINNEAPOLIS	MN	4953	.	4903	.			9700
BIRD CITY	KS	GROUP 0050		4268	.	4218	.			0015
BIRD CITY	KS	MINNEAPOLIS	MN	4268	.	4218	.			9700
BURDETT	KS	GROUP 0050		4657	.	4607	.			0015
BURDETT	KS	MINNEAPOLIS	MN	4657	.	4607	.			9700
CHARLESTON	KS	GROUP 0050		4714	5138	4664	5084			0015
CHARLESTON	KS	MINNEAPOLIS	MN	4714	5138	4664	5084			9700
COATS	KS	GROUP 0050		4601	5015	4551	4961			0015
COATS	KS	MINNEAPOLIS	MN	4601	5015	4551	4961			9700
COLUMBUS	KS	GROUP 0050		4042	4406	3992	4351			0015
COLUMBUS	KS	MINNEAPOLIS	MN	4042	4406	3992	4351			9700
CONCORDIA	KS	GROUP 0050		4355	4747	4305	4692			0015
CONCORDIA	KS	MINNEAPOLIS	MN	4355	4747	4305	4692			9700
COOLIDGE	KS	GROUP 0050		4826	5260	4776	5206			0015
COOLIDGE	KS	MINNEAPOLIS	MN	4826	5260	4776	5206			9700
CORINTH	KS	GROUP 0050		4532	.	4482	.			0015
CORINTH	KS	MINNEAPOLIS	MN	4532	.	4482	.			9700
COURTLAND	KS	GROUP 0050		4348	4739	4298	4685			0015
COURTLAND	KS	MINNEAPOLIS	MN	4348	4739	4298	4685			9700

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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 STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
CUNNINGHAM	KS	GROUP 0050		4487	.	4437	.			0015
CUNNINGHAM	KS	MINNEAPOLIS	MN	4487	.	4437	.			9700
DARTMOUTH	KS	GROUP 0050		4466	.	4416	.			0015
DARTMOUTH	KS	MINNEAPOLIS	MN	4466	.	4416	.			9700
DEERFIELD	KS	GROUP 0050		4759	5187	4709	5133			0015
DEERFIELD	KS	MINNEAPOLIS	MN	4759	5187	4709	5133			9700
DENMARK	KS	GROUP 0050		4453	.	4403	.			0015
DENMARK	KS	MINNEAPOLIS	MN	4453	.	4403	.			9700
DIGHTON	KS	GROUP 0050		4618	.	4568	.			0015
DIGHTON	KS	MINNEAPOLIS	MN	4618	.	4568	.			9700
DILLWYN	KS	GROUP 0050		4554	4964	4504	4909			0015
DILLWYN	KS	MINNEAPOLIS	MN	4554	4964	4504	4909			9700
DODGE CITY	KS	GROUP 0050		4679	5100	4629	5046			0015
DODGE CITY	KS	MINNEAPOLIS	MN	4679	5100	4629	5046			9700
EDGERTON	KS	GROUP 0050		3986	4345	3936	4290			0015
EDGERTON	KS	MINNEAPOLIS	MN	3986	4345	3936	4290			9700
ELKHART	KS	GROUP 0050		5032	5485	4982	5430			0015
ELKHART	KS	MINNEAPOLIS	MN	5032	5485	4982	5430			9700
ELLINWOOD	KS	GROUP 0050		4430	.	4380	.			0015
ELLINWOOD	KS	MINNEAPOLIS	MN	4430	.	4380	.			9700
ENSIGN	KS	GROUP 0050		4789	5220	4739	5166			0015
ENSIGN	KS	MINNEAPOLIS	MN	4789	5220	4739	5166			9700
FETERITA	KS	GROUP 0050		4516	4922	4466	4868			0015
FETERITA	KS	MINNEAPOLIS	MN	4516	4922	4466	4868			9700
GARDEN CITY	KS	GROUP 0050		4735	5161	4685	5107			0015
GARDEN CITY	KS	MINNEAPOLIS	MN	4735	5161	4685	5107			9700
GARFIELD	KS	GROUP 0050		4633	.	4583	.			0015
GARFIELD	KS	MINNEAPOLIS	MN	4633	.	4583	.			9700
GIRARD	KS	GROUP 0050		4049	4413	3999	4359			0015
GIRARD	KS	MINNEAPOLIS	MN	4049	4413	3999	4359			9700
GREAT BEND	KS	GROUP 0050		4468	.	4418	.			0015
GREAT BEND	KS	MINNEAPOLIS	MN	4468	.	4418	.			9700
HARPER	KS	GROUP 0050		4472	4874	4422	4820			0015
HARPER	KS	MINNEAPOLIS	MN	4472	4874	4422	4820			9700
HERNDON	KS	GROUP 0050		4219	.	4169	.			0015
HERNDON	KS	MINNEAPOLIS	MN	4219	.	4169	.			9700
HICKOK	KS	GROUP 0050		4913	.	4863	.			0015
HICKOK	KS	MINNEAPOLIS	MN	4913	.	4863	.			9700
HUGOTON	KS	GROUP 0050		4951	5397	4901	5342			0015
HUGOTON	KS	MINNEAPOLIS	MN	4951	5397	4901	5342			9700
HUNTER	KS	GROUP 0050		4491	.	4441	.			0015
HUNTER	KS	MINNEAPOLIS	MN	4491	.	4441	.			9700
HUTCHINSON	KS	GROUP 0050		4407	4804	4357	4749			0015
HUTCHINSON	KS	MINNEAPOLIS	MN	4407	4804	4357	4749			9700
ISABEL	KS	GROUP 0050		4560	.	4510	.			0015
ISABEL	KS	MINNEAPOLIS	MN	4560	.	4510	.			9700

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C NOTES
				COL 1	COL 2	COL 3	COL 4	C	
JOHNSON	KS	GROUP 0050		4992	.	4942	.		0015
JOHNSON	KS	MINNEAPOLIS	MN	4992	.	4942	.		9700
KANONA	KS	GROUP 0050		4217	.	4167	.		0015
KANONA	KS	MINNEAPOLIS	MN	4217	.	4167	.		9700
KANSAS CITY	KS	GROUP 0050		4151	4525	4101	4470		0015
KANSAS CITY	KS	MINNEAPOLIS	MN	4151	4525	4101	4470		9700
KENDALL	KS	GROUP 0050		4817	5251	4767	5196		0015
KENDALL	KS	MINNEAPOLIS	MN	4817	5251	4767	5196		9700
KIOWA	KS	GROUP 0050		4482	4885	4432	4831		0015
KIOWA	KS	MINNEAPOLIS	MN	4482	4885	4432	4831		9700
LA CYGNE	KS	GROUP 0050		3995	4355	3945	4300		0015
LA CYGNE	KS	MINNEAPOLIS	MN	3995	4355	3945	4300		9700
LAKIN	KS	GROUP 0050		4777	5207	4727	5152		0015
LAKIN	KS	MINNEAPOLIS	MN	4777	5207	4727	5152		9700
LARNED	KS	GROUP 0050		4595	.	4545	.		0015
LARNED	KS	MINNEAPOLIS	MN	4595	.	4545	.		9700
LEWIS	KS	GROUP 0050		4630	5047	4580	4992		0015
LEWIS	KS	MINNEAPOLIS	MN	4630	5047	4580	4992		9700
LINCOLN	KS	GROUP 0050		4450	.	4400	.		0015
LINCOLN	KS	MINNEAPOLIS	MN	4450	.	4400	.		9700
LUDELL	KS	GROUP 0050		4223	.	4173	.		0015
LUDELL	KS	MINNEAPOLIS	MN	4223	.	4173	.		9700
LYONS	KS	GROUP 0050		4452	4853	4402	4798		0015
LYONS	KS	MINNEAPOLIS	MN	4452	4853	4402	4798		9700
MANTER	KS	GROUP 0050		4994	.	4944	.		0015
MANTER	KS	MINNEAPOLIS	MN	4994	.	4944	.		9700
MAYFIELD	KS	GROUP 0050		4463	4865	4413	4810		0015
MAYFIELD	KS	MINNEAPOLIS	MN	4463	4865	4413	4810		9700
MCDONALD	KS	GROUP 0050		4265	.	4215	.		0015
MCDONALD	KS	MINNEAPOLIS	MN	4265	.	4215	.		9700
MEDICINE LODGE	KS	GROUP 0050		4482	4885	4432	4831		0015
MEDICINE LODGE	KS	MINNEAPOLIS	MN	4482	4885	4432	4831		9700
MILTONVALE	KS	GROUP 0050		4346	4737	4296	4683		0015
MILTONVALE	KS	MINNEAPOLIS	MN	4346	4737	4296	4683		9700
MOSCOW	KS	GROUP 0050		4948	5393	4898	5339		0015
MOSCOW	KS	MINNEAPOLIS	MN	4948	5393	4898	5339		9700
NASHVILLE	KS	GROUP 0050		4487	.	4437	.		0015
NASHVILLE	KS	MINNEAPOLIS	MN	4487	.	4437	.		9700
NEKOMA	KS	GROUP 0050		4530	.	4480	.		0015
NEKOMA	KS	MINNEAPOLIS	MN	4530	.	4480	.		9700
NESS CITY	KS	GROUP 0050		4573	.	4523	.		0015
NESS CITY	KS	MINNEAPOLIS	MN	4573	.	4523	.		9700
NEWTON	KS	GROUP 0050		4222	4602	4172	4547		0015
NEWTON	KS	MINNEAPOLIS	MN	4222	4602	4172	4547		9700
NICKERSON	KS	GROUP 0050		4420	.	4370	.		0015
NICKERSON	KS	MINNEAPOLIS	MN	4420	.	4370	.		9700

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
NORCATUR	KS	GROUP 0050		4164	.	4114	.			0015
NORCATUR	KS	MINNEAPOLIS	MN	4164	.	4114	.			9700
NORTON	KS	GROUP 0050		4147	.	4097	.			0015
NORTON	KS	MINNEAPOLIS	MN	4147	.	4097	.			9700
OVERLIN	KS	GROUP 0050		4220	.	4170	.			0015
OVERLIN	KS	MINNEAPOLIS	MN	4220	.	4170	.			9700
OFFERLE	KS	GROUP 0050		4655	5074	4605	5019			0015
OFFERLE	KS	MINNEAPOLIS	MN	4655	5074	4605	5019			9700
OTTAWA	KS	GROUP 0050		3992	4351	3942	4297			0015
OTTAWA	KS	MINNEAPOLIS	MN	3992	4351	3942	4297			9700
PAULINE	KS	GROUP 0050		3996	4356	3946	4301			0015
PAULINE	KS	MINNEAPOLIS	MN	3996	4356	3946	4301			9700
PIERCEVILLE	KS	GROUP 0050		4716	5140	4666	5086			0015
PIERCEVILLE	KS	MINNEAPOLIS	MN	4716	5140	4666	5086			9700
PRATT	KS	GROUP 0050		4528	.	4478	.			0015
PRATT	KS	MINNEAPOLIS	MN	4528	.	4478	.			9700
REAGER	KS	GROUP 0050		4177	.	4127	.			0015
REAGER	KS	MINNEAPOLIS	MN	4177	.	4127	.			9700
ROLLA	KS	GROUP 0050		4991	5440	4941	5386			0015
ROLLA	KS	MINNEAPOLIS	MN	4991	5440	4941	5386			9700
ROZEL	KS	GROUP 0050		4670	.	4620	.			0015
ROZEL	KS	MINNEAPOLIS	MN	4670	.	4620	.			9700
RUSH CENTER	KS	GROUP 0050		4528	.	4478	.			0015
RUSH CENTER	KS	MINNEAPOLIS	MN	4528	.	4478	.			9700
SALINA	KS	GROUP 0050		4379	4773	4329	4719			0015
SALINA	KS	MINNEAPOLIS	MN	4379	4773	4329	4719			9700
SANFORD	KS	GROUP 0050		4634	5051	4584	4997			0015
SANFORD	KS	MINNEAPOLIS	MN	4634	5051	4584	4997			9700
SATANTA	KS	GROUP 0050		4873	.	4823	.			0015
SATANTA	KS	MINNEAPOLIS	MN	4873	.	4823	.			9700
SAUNDERS	KS	GROUP 0050		4997	.	4947	.			0015
SAUNDERS	KS	MINNEAPOLIS	MN	4997	.	4947	.			9700
SAWYER	KS	GROUP 0050		4548	.	4498	.			0015
SAWYER	KS	MINNEAPOLIS	MN	4548	.	4498	.			9700
SCOTT CITY	KS	GROUP 0050		4661	.	4611	.			0015
SCOTT CITY	KS	MINNEAPOLIS	MN	4661	.	4611	.			9700
SCRANTON	KS	GROUP 0050		4001	4361	3951	4307			0015
SCRANTON	KS	MINNEAPOLIS	MN	4001	4361	3951	4307			9700
SILICA	KS	GROUP 0050		4447	.	4397	.			0015
SILICA	KS	MINNEAPOLIS	MN	4447	.	4397	.			9700
ST FRANCIS	KS	GROUP 0050		4273	.	4223	.			0015
ST FRANCIS	KS	MINNEAPOLIS	MN	4273	.	4223	.			9700
STERLING	KS	GROUP 0050		4438	.	4388	.			0015
STERLING	KS	MINNEAPOLIS	MN	4438	.	4388	.			9700
SUBLETTE	KS	GROUP 0050		4870	5308	4820	5254			0015
SUBLETTE	KS	MINNEAPOLIS	MN	4870	5308	4820	5254			9700

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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	COL 4	C NOTES
SULLIVANS TRACK	KS	GROUP 0050		4952	.	4902	.	0015
SULLIVANS TRACK	KS	MINNEAPOLIS	MN	4952	.	4902	.	9700
SYRACUSE	KS	GROUP 0050		4821	5255	4771	5200	0015
SYRACUSE	KS	MINNEAPOLIS	MN	4821	5255	4771	5200	9700
TIMKEN	KS	GROUP 0050		4526	.	4476	.	0015
TIMKEN	KS	MINNEAPOLIS	MN	4526	.	4476	.	9700
TIPTON	KS	GROUP 0050		4494	.	4444	.	0015
TIPTON	KS	MINNEAPOLIS	MN	4494	.	4444	.	9700
TOPEKA	KS	GROUP 0050		4239	4621	4189	4566	0015
TOPEKA	KS	MINNEAPOLIS	MN	4239	4621	4189	4566	9700
ULYSSES	KS	GROUP 0050		4950	5396	4900	5341	0015
ULYSSES	KS	MINNEAPOLIS	MN	4950	5396	4900	5341	9700
WALTON	KS	GROUP 0050		4130	4502	4080	4447	0015
WALTON	KS	MINNEAPOLIS	MN	4130	4502	4080	4447	9700
WELLINGTON	KS	GROUP 0050		4466	4868	4416	4813	0015
WELLINGTON	KS	MINNEAPOLIS	MN	4466	4868	4416	4813	9700
WHEELER	KS	GROUP 0050		4271	.	4221	.	0015
WHEELER	KS	MINNEAPOLIS	MN	4271	.	4221	.	9700
WICHITA	KS	GROUP 0050		4405	4801	4355	4747	0015
WICHITA	KS	MINNEAPOLIS	MN	4405	4801	4355	4747	9700
WRIGHT	KS	GROUP 0050		4677	5098	4627	5043	0015
WRIGHT	KS	MINNEAPOLIS	MN	4677	5098	4627	5043	9700
CARROLLTON	MO	GROUP 0050		3995	4355	3945	4300	0015
CARROLLTON	MO	MINNEAPOLIS	MN	3995	4355	3945	4300	9700
CARTHAGE	MO	GROUP 0050		4110	4480	4060	4425	0015
CARTHAGE	MO	MINNEAPOLIS	MN	4110	4480	4060	4425	9700
HARDIN	MO	GROUP 0050		3974	4332	3924	4277	0015
HARDIN	MO	MINNEAPOLIS	MN	3974	4332	3924	4277	9700
KANSAS CITY	MO	GROUP 0050		4150	4524	4100	4469	0015
KANSAS CITY	MO	MINNEAPOLIS	MN	4150	4524	4100	4469	9700
LAMAR	MO	GROUP 0050		4054	4419	4004	4364	0015
LAMAR	MO	MINNEAPOLIS	MN	4054	4419	4004	4364	9700
NORBORNE	MO	GROUP 0050		3992	4351	3942	4297	0015
NORBORNE	MO	MINNEAPOLIS	MN	3992	4351	3942	4297	9700
ST JOSEPH	MO	GROUP 0050		4122	4493	4072	4438	0015
ST JOSEPH	MO	MINNEAPOLIS	MN	4122	4493	4072	4438	9700
SUMNER	MO	GROUP 0050		4051	4416	4001	4361	0496
SUMNER	MO	MINNEAPOLIS	MN	4051	4416	4001	4361	9700
ALLIANCE	NE	GROUP 0050		4208	4587	4158	4532	0015
ALLIANCE	NE	MINNEAPOLIS	MN	4208	4587	4158	4532	9700
ALMA	NE	GROUP 0050		4013	4374	3963	4320	0015
ALMA	NE	MINNEAPOLIS	MN	4013	4374	3963	4320	9700
ANGORA	NE	GROUP 0050		4315	4703	4265	4649	0015
ANGORA	NE	MINNEAPOLIS	MN	4315	4703	4265	4649	9700
AURORA	NE	GROUP 0050		3804	4146	3754	4092	0015
AURORA	NE	MINNEAPOLIS	MN	3804	4146	3754	4092	9700

MRVSN303-024 00012

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

ISSUED: DEC 06, 2011 BOOK: 4
EFFECTIVE: JAN 01, 2012 SECTION: E
EXPIRES: MAY 31, 2012 PAGE: 10
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ITEM: 45636

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
BEATRICE	NE	GROUP 0050		3704	4037	3654	3983			0015
BEATRICE	NE	MINNEAPOLIS	MN	3704	4037	3654	3983			9700
BENKELMAN	NE	GROUP 0050		4161	4535	4111	4481			0015
BENKELMAN	NE	MINNEAPOLIS	MN	4161	4535	4111	4481			9700
BEVERLY	NE	GROUP 0050		4152	4526	4102	4471			0015
BEVERLY	NE	MINNEAPOLIS	MN	4152	4526	4102	4471			9700
BRIDGEPORT	NE	GROUP 0050		4320	4709	4270	4654			0015
BRIDGEPORT	NE	MINNEAPOLIS	MN	4320	4709	4270	4654			9700
BRUNSWICK	NE	GROUP 0050		3627	3953	3577	3899			0015
BRUNSWICK	NE	MINNEAPOLIS	MN	3627	3953	3577	3899			9700
CRAWFORD	NE	GROUP 0050		4226	4606	4176	4552			0015
CRAWFORD	NE	MINNEAPOLIS	MN	4226	4606	4176	4552			9700
CULBERTSON	NE	GROUP 0050		4089	4457	4039	4403			0015
CULBERTSON	NE	MINNEAPOLIS	MN	4089	4457	4039	4403			9700
DANBURY	NE	GROUP 0050		4151	4525	4101	4470			0015
DANBURY	NE	MINNEAPOLIS	MN	4151	4525	4101	4470			9700
DORCHESTER	NE	GROUP 0050		3728	4064	3678	4009			0015
DORCHESTER	NE	MINNEAPOLIS	MN	3728	4064	3678	4009			9700
EDISON	NE	GROUP 0050		4011	4372	3961	4317			0015
EDISON	NE	MINNEAPOLIS	MN	4011	4372	3961	4317			9700
EXETER	NE	GROUP 0050		3783	4123	3733	4069			0015
EXETER	NE	MINNEAPOLIS	MN	3783	4123	3733	4069			9700
FRANKLIN	NE	GROUP 0050		4020	4382	3970	4327			0015
FRANKLIN	NE	MINNEAPOLIS	MN	4020	4382	3970	4327			9700
FREMONT	NE	GROUP 0050		3377	3681	3327	3626			0015
FREMONT	NE	MINNEAPOLIS	MN	3377	3681	3327	3626			9700
FUNK	NE	GROUP 0050		3939	4294	3889	4239			0015
FUNK	NE	MINNEAPOLIS	MN	3939	4294	3889	4239			9700
GRAINTON	NE	GROUP 0050		4244	4626	4194	4571			0015
GRAINTON	NE	MINNEAPOLIS	MN	4244	4626	4194	4571			9700
GRAND ISLAND	NE	GROUP 0050		3824	4168	3774	4114			0015
GRAND ISLAND	NE	MINNEAPOLIS	MN	3824	4168	3774	4114			9700
GRANT	NE	GROUP 0050		4251	4634	4201	4579			0015
GRANT	NE	MINNEAPOLIS	MN	4251	4634	4201	4579			9700
GUIDE ROCK	NE	GROUP 0050		3998	4358	3948	4303			0015
GUIDE ROCK	NE	MINNEAPOLIS	MN	3998	4358	3948	4303			9700
GURLEY	NE	GROUP 0050		4328	4718	4278	4663			0015
GURLEY	NE	MINNEAPOLIS	MN	4328	4718	4278	4663			9700
HAIGLER	NE	GROUP 0050		4168	4543	4118	4489			0015
HAIGLER	NE	MINNEAPOLIS	MN	4168	4543	4118	4489			9700
HAMLET	NE	GROUP 0050		4157	4531	4107	4477			0015
HAMLET	NE	MINNEAPOLIS	MN	4157	4531	4107	4477			9700
HASTINGS	NE	GROUP 0050		3924	4277	3874	4223			0015
HASTINGS	NE	MINNEAPOLIS	MN	3924	4277	3874	4223			9700
HEMINGFORD	NE	GROUP 0050		4214	4593	4164	4539			0015
HEMINGFORD	NE	MINNEAPOLIS	MN	4214	4593	4164	4539			9700

MRVSN303-025 00013

| MORE =>

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

ISSUED: DEC 06, 2011 BOOK: 4
EFFECTIVE: JAN 01, 2012 SECTION: E
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
HENDLEY	NE	GROUP 0050		4129	4501	4079	4446			0015
HENDLEY	NE	MINNEAPOLIS	MN	4129	4501	4079	4446			9700
HOLDREGE	NE	GROUP 0050		3941	4296	3891	4241			0015
HOLDREGE	NE	MINNEAPOLIS	MN	3941	4296	3891	4241			9700
HUNTSMAN	NE	GROUP 0050		4327	4716	4277	4662			0015
HUNTSMAN	NE	MINNEAPOLIS	MN	4327	4716	4277	4662			9700
IMPERIAL	NE	GROUP 0050		4164	4539	4114	4484			0015
IMPERIAL	NE	MINNEAPOLIS	MN	4164	4539	4114	4484			9700
LEBANON	NE	GROUP 0050		4149	4522	4099	4468			0015
LEBANON	NE	MINNEAPOLIS	MN	4149	4522	4099	4468			9700
LINCOLN	NE	GROUP 0050		3494	3808	3444	3754			0015
LINCOLN	NE	MINNEAPOLIS	MN	3494	3808	3444	3754			9700
MADRID	NE	GROUP 0050		4248	4630	4198	4576			0015
MADRID	NE	MINNEAPOLIS	MN	4248	4630	4198	4576			9700
MAX	NE	GROUP 0050		4158	4532	4108	4478			0015
MAX	NE	MINNEAPOLIS	MN	4158	4532	4108	4478			9700
MAYWOOD	NE	GROUP 0050		4066	4432	4016	4377			0015
MAYWOOD	NE	MINNEAPOLIS	MN	4066	4432	4016	4377			9700
MCCOOK	NE	GROUP 0050		4085	4453	4035	4398			0015
MCCOOK	NE	MINNEAPOLIS	MN	4085	4453	4035	4398			9700
MOTALA	NE	GROUP 0050		3935	4289	3885	4235			0015
MOTALA	NE	MINNEAPOLIS	MN	3935	4289	3885	4235			9700
NAPONEE	NE	GROUP 0050		4017	4379	3967	4324			0015
NAPONEE	NE	MINNEAPOLIS	MN	4017	4379	3967	4324			9700
NONPAREIL	NE	GROUP 0050		4216	4595	4166	4541			0015
NONPAREIL	NE	MINNEAPOLIS	MN	4216	4595	4166	4541			9700
O NEILL	NE	GROUP 0050		3638	3965	3588	3911			0015
O NEILL	NE	MINNEAPOLIS	MN	3638	3965	3588	3911			9700
OMAHA	NE	GROUP 0050		3396	3702	3346	3647			0015
OMAHA	NE	MINNEAPOLIS	MN	3396	3702	3346	3647			9700
ORLEANS	NE	GROUP 0050		3996	4356	3946	4301			0015
ORLEANS	NE	MINNEAPOLIS	MN	3996	4356	3946	4301			9700
PALISADE	NE	GROUP 0050		4155	4529	4105	4474			0015
PALISADE	NE	MINNEAPOLIS	MN	4155	4529	4105	4474			9700
PERRY	NE	GROUP 0050		4087	4455	4037	4400			0015
PERRY	NE	MINNEAPOLIS	MN	4087	4455	4037	4400			9700
RAVENNA	NE	GROUP 0050		3994	4353	3944	4299			0015
RAVENNA	NE	MINNEAPOLIS	MN	3994	4353	3944	4299			9700
RED CLOUD	NE	GROUP 0050		3997	4357	3947	4302			0015
RED CLOUD	NE	MINNEAPOLIS	MN	3997	4357	3947	4302			9700
REPUBLICAN	NE	GROUP 0050		4000	4360	3950	4306			0015
REPUBLICAN	NE	MINNEAPOLIS	MN	4000	4360	3950	4306			9700
ROSELAND	NE	GROUP 0050		3929	4283	3879	4228			0015
ROSELAND	NE	MINNEAPOLIS	MN	3929	4283	3879	4228			9700
SIDNEY	NE	GROUP 0050		4325	4714	4275	4660			0015
SIDNEY	NE	MINNEAPOLIS	MN	4325	4714	4275	4660			9700

MRVSN303-026 00014

| MORE =>

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

ISSUED: DEC 06, 2011 BOOK: 4
EFFECTIVE: JAN 01, 2012 SECTION: E
EXPIRES: MAY 31, 2012 PAGE: 12
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C NOTES
				COL 1	COL 2	COL 3	COL 4		
STRATTON	NE	GROUP 0050		4155	4529	4105	4474		0015
STRATTON	NE	MINNEAPOLIS	MN	4155	4529	4105	4474		9700
SUPERIOR	NE	GROUP 0050		4002	4362	3952	4308		0015
SUPERIOR	NE	MINNEAPOLIS	MN	4002	4362	3952	4308		9700
TRENTON	NE	GROUP 0050		4152	4526	4102	4471		0015
TRENTON	NE	MINNEAPOLIS	MN	4152	4526	4102	4471		9700
VENANGO	NE	GROUP 0050		4257	4640	4207	4586		0015
VENANGO	NE	MINNEAPOLIS	MN	4257	4640	4207	4586		9700
WALLACE	NE	GROUP 0050		4242	4624	4192	4569		0015
WALLACE	NE	MINNEAPOLIS	MN	4242	4624	4192	4569		9700
WAUNETA	NE	GROUP 0050		4159	4533	4109	4479		0015
WAUNETA	NE	MINNEAPOLIS	MN	4159	4533	4109	4479		9700
WILSONVILLE	NE	GROUP 0050		4131	4503	4081	4448		0015
WILSONVILLE	NE	MINNEAPOLIS	MN	4131	4503	4081	4448		9700
CLOVIS	NM	GROUP 0050		5368	5851	5318	5797		0015
CLOVIS	NM	MINNEAPOLIS	MN	5368	5851	5318	5797		9700
ALTUS	OK	GROUP 0050		5124	.	5074	.		0499
ALTUS	OK	MINNEAPOLIS	MN	5124	.	5074	.		9700
ALVA	OK	GROUP 0050		4598	5012	4548	4957		0015
ALVA	OK	MINNEAPOLIS	MN	4598	5012	4548	4957		9700
BESSIE	OK	GROUP 0050		5068	.	5018	.		0015
BESSIE	OK	MINNEAPOLIS	MN	5068	.	5018	.		9700
BLAIR	OK	GROUP 0050		5177	.	5127	.		0015
BLAIR	OK	MINNEAPOLIS	MN	5177	.	5127	.		9700
BOISE CITY	OK	GROUP 0050		5099	5558	5049	5503		0015
BOISE CITY	OK	MINNEAPOLIS	MN	5099	5558	5049	5503		9700
CAMBRIDGE	OK	GROUP 0050		5079	.	5029	.		0015
CAMBRIDGE	OK	MINNEAPOLIS	MN	5079	.	5029	.		9700
CLINTON	OK	GROUP 0050		4980	.	4930	.		0015
CLINTON	OK	MINNEAPOLIS	MN	4980	.	4930	.		9700
CUSTER CITY	OK	GROUP 0050		4956	.	4906	.		0015
CUSTER CITY	OK	MINNEAPOLIS	MN	4956	.	4906	.		9700
DILL CITY	OK	GROUP 0050		5034	.	4984	.		0015
DILL CITY	OK	MINNEAPOLIS	MN	5034	.	4984	.		9700
ELDORADO	OK	GROUP 0050		5186	.	5136	.		0015
ELDORADO	OK	MINNEAPOLIS	MN	5186	.	5136	.		9700
ELMER	OK	GROUP 0050		5373	5857	5323	5802		0015
ELMER	OK	MINNEAPOLIS	MN	5373	5857	5323	5802		9700
ENID	OK	GROUP 0050		4550	4960	4500	4905		0015
ENID	OK	MINNEAPOLIS	MN	4550	4960	4500	4905		9700
FREDERICK	OK	GROUP 0050		5273	.	5223	.		0015
FREDERICK	OK	MINNEAPOLIS	MN	5273	.	5223	.		9700
HOBART	OK	GROUP 0050		5181	.	5131	.		0015
HOBART	OK	MINNEAPOLIS	MN	5181	.	5131	.		9700
KEYES	OK	GROUP 0050		5094	5552	5044	5498		0015
KEYES	OK	MINNEAPOLIS	MN	5094	5552	5044	5498		9700

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

ISSUED: DEC 06, 2011 BOOK: 4
EFFECTIVE: JAN 01, 2012 SECTION: E
EXPIRES: MAY 31, 2012 PAGE: 13
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
LAWTON	OK	GROUP 0050		4621	.	4571	.			0015
LAWTON	OK	MINNEAPOLIS	MN	4621	.	4571	.			9700
LONE WOLF	OK	GROUP 0050		5113	.	5063	.			0015
LONE WOLF	OK	MINNEAPOLIS	MN	5113	.	5063	.			9700
LUGERT	OK	GROUP 0050		5145	.	5095	.			0015
LUGERT	OK	MINNEAPOLIS	MN	5145	.	5095	.			9700
OLUSTEE	OK	GROUP 0050		5152	.	5102	.			0015
OLUSTEE	OK	MINNEAPOLIS	MN	5152	.	5102	.			9700
ROCKY	OK	GROUP 0050		4991	.	4941	.			0015
ROCKY	OK	MINNEAPOLIS	MN	4991	.	4941	.			9700
ROOSEVELT	OK	GROUP 0050		5220	.	5170	.			0015
ROOSEVELT	OK	MINNEAPOLIS	MN	5220	.	5170	.			9700
SENTINEL	OK	GROUP 0050		5046	.	4996	.			0015
SENTINEL	OK	MINNEAPOLIS	MN	5046	.	4996	.			9700
SHATTUCK	OK	GROUP 0050		4925	5368	4875	5314			0015
SHATTUCK	OK	MINNEAPOLIS	MN	4925	5368	4875	5314			9700
SNYDER	OK	GROUP 0050		4872	.	4822	.			0015
SNYDER	OK	MINNEAPOLIS	MN	4872	.	4822	.			9700
WESTHOM	OK	GROUP 0050		4959	.	4909	.			0015
WESTHOM	OK	MINNEAPOLIS	MN	4959	.	4909	.			9700
AMARILLO	TX	GROUP 0050		5168	5633	5118	5579			0015
AMARILLO	TX	MINNEAPOLIS	MN	5168	5633	5118	5579			9700
BALLINGER	TX	GROUP 0050		5536	6034	5486	5980			0015
BALLINGER	TX	MINNEAPOLIS	MN	5536	6034	5486	5980			9700
BLACK	TX	GROUP 0050		5322	5801	5272	5746			0015
BLACK	TX	MINNEAPOLIS	MN	5322	5801	5272	5746			9700
BOVINA	TX	GROUP 0050		5328	5808	5278	5753			0015
BOVINA	TX	MINNEAPOLIS	MN	5328	5808	5278	5753			9700
BRADY	TX	GROUP 0050		5527	6024	5477	5970			0015
BRADY	TX	MINNEAPOLIS	MN	5527	6024	5477	5970			9700
BROWNFIELD	TX	GROUP 0050		5418	5906	5368	5851			0015
BROWNFIELD	TX	MINNEAPOLIS	MN	5418	5906	5368	5851			9700
CHILLICOTHE	TX	GROUP 0050		5219	5689	5169	5634			0015
CHILLICOTHE	TX	MINNEAPOLIS	MN	5219	5689	5169	5634			9700
CLAUDE	TX	GROUP 0050		5222	5692	5172	5637			0015
CLAUDE	TX	MINNEAPOLIS	MN	5222	5692	5172	5637			9700
CLIFTON	TX	GROUP 0050		4945	5390	4895	5336			0015
CLIFTON	TX	MINNEAPOLIS	MN	4945	5390	4895	5336			9700
COLEMAN	TX	GROUP 0050		5401	5887	5351	5833			0015
COLEMAN	TX	MINNEAPOLIS	MN	5401	5887	5351	5833			9700
DALHART	TX	GROUP 0050		5155	5619	5105	5564			0015
DALHART	TX	MINNEAPOLIS	MN	5155	5619	5105	5564			9700
DAWN	TX	GROUP 0050		5280	5755	5230	5701			0015
DAWN	TX	MINNEAPOLIS	MN	5280	5755	5230	5701			9700
DUMAS	TX	GROUP 0050		5155	5619	5105	5564			0015
DUMAS	TX	MINNEAPOLIS	MN	5155	5619	5105	5564			9700

MRVSN303-028 00016

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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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 EFFECTIVE: JAN 01, 2012 SECTION: E
 EXPIRES: MAY 31, 2012 PAGE: 14
 (R)(X) REVISION: 3
 ITEM: 45636

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
ETTER	TX	GROUP 0050		5152	5616	5102	5561			0015
ETTER	TX	MINNEAPOLIS	MN	5152	5616	5102	5561			9700
FARWELL	TX	GROUP 0050		5317	5796	5267	5741			0015
FARWELL	TX	MINNEAPOLIS	MN	5317	5796	5267	5741			9700
FRIONA	TX	GROUP 0050		5324	5803	5274	5749			0015
FRIONA	TX	MINNEAPOLIS	MN	5324	5803	5274	5749			9700
FT WORTH	TX	GROUP 0050		4822	5256	4772	5201			0015
FT WORTH	TX	MINNEAPOLIS	MN	4822	5256	4772	5201			9700
GOODLETT	TX	GROUP 0050		5218	5688	5168	5633			0015
GOODLETT	TX	MINNEAPOLIS	MN	5218	5688	5168	5633			9700
GUNTER	TX	GROUP 0050		4808	5241	4758	5186			0015
GUNTER	TX	MINNEAPOLIS	MN	4808	5241	4758	5186			9700
HAPPY	TX	GROUP 0050		5265	5739	5215	5684			0015
HAPPY	TX	MINNEAPOLIS	MN	5265	5739	5215	5684			9700
HARROLD	TX	GROUP 0050		5229	5700	5179	5645			0015
HARROLD	TX	MINNEAPOLIS	MN	5229	5700	5179	5645			9700
HARTLEY	TX	GROUP 0050		5159	5623	5109	5569			0015
HARTLEY	TX	MINNEAPOLIS	MN	5159	5623	5109	5569			9700
HEIDENHEIMER	TX	GROUP 0050		5063	5519	5013	5464			0015
HEIDENHEIMER	TX	MINNEAPOLIS	MN	5063	5519	5013	5464			9700
HEREFORD	TX	GROUP 0050		5284	5760	5234	5705			0015
HEREFORD	TX	MINNEAPOLIS	MN	5284	5760	5234	5705			9700
KERRICK	TX	GROUP 0050		5100	5559	5050	5504			0015
KERRICK	TX	MINNEAPOLIS	MN	5100	5559	5050	5504			9700
KRESS	TX	GROUP 0050		5274	5749	5224	5694			0015
KRESS	TX	MINNEAPOLIS	MN	5274	5749	5224	5694			9700
LARIAT	TX	GROUP 0050		5368	5851	5318	5797			0015
LARIAT	TX	MINNEAPOLIS	MN	5368	5851	5318	5797			9700
LAUTZ	TX	GROUP 0050		5148	5611	5098	5557			0015
LAUTZ	TX	MINNEAPOLIS	MN	5148	5611	5098	5557			9700
LUBBOCK	TX	GROUP 0050		5340	5821	5290	5766			0015
LUBBOCK	TX	MINNEAPOLIS	MN	5340	5821	5290	5766			9700
MCGREGOR	TX	GROUP 0050		5003	5453	4953	5399			0015
MCGREGOR	TX	MINNEAPOLIS	MN	5003	5453	4953	5399			9700
MILES	TX	GROUP 0050		5541	6040	5491	5985			0015
MILES	TX	MINNEAPOLIS	MN	5541	6040	5491	5985			9700
MOODY	TX	GROUP 0050		5032	5485	4982	5430			0015
MOODY	TX	MINNEAPOLIS	MN	5032	5485	4982	5430			9700
MULESHOE	TX	GROUP 0050		5357	5839	5307	5785			0015
MULESHOE	TX	MINNEAPOLIS	MN	5357	5839	5307	5785			9700
PANHANDLE	TX	GROUP 0050		5059	5514	5009	5460			0015
PANHANDLE	TX	MINNEAPOLIS	MN	5059	5514	5009	5460			9700
PARIS	TX	GROUP 0050		4978	5426	4928	5372			0491
PARIS	TX	MINNEAPOLIS	MN	4978	5426	4928	5372			9700
PLAINVIEW	TX	GROUP 0050		5293	5769	5243	5715			0015
PLAINVIEW	TX	MINNEAPOLIS	MN	5293	5769	5243	5715			9700

MRVSN303-029 00017

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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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EFFECTIVE: JAN 01, 2012 SECTION: E
EXPIRES: MAY 31, 2012 PAGE: 15
(R)(X) REVISION: 3
ITEM: 45636

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
QUANAH	TX	GROUP 0050		5215	5684	5165	5630			0015
QUANAH	TX	MINNEAPOLIS	MN	5215	5684	5165	5630			9700
ROGERS	TX	GROUP 0050		5051	5506	5001	5451			0015
ROGERS	TX	MINNEAPOLIS	MN	5051	5506	5001	5451			9700
SAN SABA	TX	GROUP 0050		5514	6010	5464	5956			0015
SAN SABA	TX	MINNEAPOLIS	MN	5514	6010	5464	5956			9700
SUNRAY	TX	GROUP 0050		5257	5730	5207	5676			0015
SUNRAY	TX	MINNEAPOLIS	MN	5257	5730	5207	5676			9700
TULIA	TX	GROUP 0050		5270	5744	5220	5690			0015
TULIA	TX	MINNEAPOLIS	MN	5270	5744	5220	5690			9700
TUSCOLA	TX	GROUP 0050		5413	5900	5363	5846			0015
TUSCOLA	TX	MINNEAPOLIS	MN	5413	5900	5363	5846			9700
VALLEY VIEW	TX	GROUP 0050		4790	5221	4740	5167			0015
VALLEY VIEW	TX	MINNEAPOLIS	MN	4790	5221	4740	5167			9700
VENUS	TX	GROUP 0050		4843	5279	4793	5224			0015
VENUS	TX	MINNEAPOLIS	MN	4843	5279	4793	5224			9700
VERNON	TX	GROUP 0050		5224	5694	5174	5640			0015
VERNON	TX	MINNEAPOLIS	MN	5224	5694	5174	5640			9700
WAXAHACHIE	TX	GROUP 0050		4895	5336	4845	5281			0015
WAXAHACHIE	TX	MINNEAPOLIS	MN	4895	5336	4845	5281			9700
WICHITA FALLS	TX	GROUP 0050		5240	5712	5190	5657			0015
WICHITA FALLS	TX	MINNEAPOLIS	MN	5240	5712	5190	5657			9700

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END

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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- DEC 2011 SINGLE/26	46106	12	2	OCT-13-11
WHEAT-COMBO - JAN - MAY 2012 SINGLE/26 EXPO	46107	12	0+	JAN-01-12
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	4	NOV-24-11
WHEAT-COMBO-JAN 2012 THUR MAY 2012- DET/SHU	46307	7	1	JAN-02-12
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	1+	JAN-01-12
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	10+	JAN-01-12
WHEAT - OK TO OK	46541	2	7+	JAN-01-12
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

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FROM SELECT STATIONS IN:
 ARIZONA, CALIFORNIA, COLORADO, IOWA, KANSAS, MISSOURI, NEBRASKA,
 NEW MEXICO, OKLAHOMA SOUTH DAKOTA, TEXAS

TO SELECT STATIONS IN:
 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.
- 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.
- 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
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01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- RATE REFERENCE NOTE: 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: 9700
- SWITCHING CHARGES AT WICHITA, KS WILL BE ABSORBED UP TO \$93.00.

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NO MORE THAN \$93.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 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: 0002

- THESE RATES APPLY ONLY FROM THE FOLLOWING ORIGIN
STATIONS:

CO-BARTLETT, GRANADA, HOLLY, LAMAR, SPRINGFIELD, VILAS,
WALSH

OK- ALVA,
SHATTUCK

TX-AMARILLO, BLACK, BOVINA, DALHART, DIMMITT, DUMAS, ETTER,
FARNSWORTH, FARWELL, FRIONA, HART, HARTLEY, HAPPY, HEREFORD,
KERRICK, LARIAT, LAUTZ, MULESHOE, PANHANDLE, PERRYTON, PLAINVIEW,
SPEARMAN, SUNRAY, TULIA, TWICHELL, LUBBOCK,
BROWNFIELD

SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

RATE REFERENCE NOTE: 0009

- PRICE DOES NOT APPLY FOR FURTHERANCE TO STATIONS NOT SERVED BY
BNSF. NOT FOR BEYOND.

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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			
**TEXAS *									
BEAUMONT	TX	100	109	100	109	.		0300	0001
CORPUS CHRISTI	TX	200	.	200	.	.		0009	0001
CORPUS CHRISTI	TX	400	.	400	.	.		0300	0001
EAGLE PASS	TX	657	716	657	716	.		0300	0001
EL PASO	TX	97	106	97	106	.		0002	0001
EL PASO	TX	397	433	397	433	.		0300	0001
FT WORTH	TX	-782	-852	-782	-852	.		0300	0001
GALVESTON	TX	100	109	100	109	.		1230	0001
HOUSTON	TX	100	109	100	109	.		0300	0001
PORT OF BROWNSVILLE	TX	519	.	618	.	.		0300	0001
SAN ANTONIO	TX	-193	-210	-193	-210	.		0300	0001
SHERMAN	TX	-782	-852	-782	-852	.		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

**ARIZONA	*								
AGUILA	AZ	4521	4928	4471	4873	.		0200	0001
PHOENIX	AZ	4611	5026	4561	4971	.		0200	0001
**CALIFORNIA	*								
BARSTOW	CA	4912	5354	4862	5300	.		0200	0001
BLYTHE	CA	4749	5176	4699	5122	.		0200	0001
CORCORAN	CA	5375	5859	5325	5804	.		0200	0001
FAMOSO	CA	5365	.	5315	.	.		0200	0001
FRESNO	CA	5390	5875	5340	5821	.		0200	0001
GUERNSEY	CA	5378	5862	5328	5808	.		0200	0001
HANFORD	CA	5380	5864	5330	5810	.		0200	0001
KINGS PARK	CA	5379	5863	5329	5809	.		0200	0001
LOS ANGELES	CA	4954	5400	4904	5345	.		0200	0001
NEEDLES	CA	4709	5133	4659	5078	.		0200	0001
RIPLEY	CA	4752	5180	4702	5125	.		0200	0001
**COLORADO	*								
AKRON	CO	4715	5139	4665	5085	.		0200	0001
AMHERST	CO	4819	5253	4769	5198	.		0200	0001
BARTLETT	CO	4546	.	4496	.	.		0200	0001
BRUSH	CO	4708	5132	4658	5077	.		0200	0001
COMMERCE CITY	CO	4668	5088	4618	5034	.		0200	0001
FLEMING	CO	4831	5266	4781	5211	.		0200	0001
GRANADA	CO	4573	4985	4523	4930	.		0200	0001
HAXTUN	CO	4827	5261	4777	5207	.		0200	0001
HOLLY	CO	4546	4955	4496	4901	.		0200	0001
HOLYOKE	CO	4822	5256	4772	5201	.		0200	0001
HYDE	CO	4719	5144	4669	5089	.		0200	0001
LAMAR	CO	4568	4979	4518	4925	.		0200	0001
NA JCT	CO	4545	4954	4495	4900	.		0200	0001
OTIS	CO	4719	5144	4669	5089	.		0200	0001
PAOLI	CO	4825	5259	4775	5205	.		0200	0001
PEETZ	CO	4816	5249	4768	5197	.		0200	0001
ROGGEN	CO	4695	5118	4645	5063	.		0200	0001
SPRINGFIELD	CO	4459	4860	4409	4806	.		0200	0001
VILAS	CO	4541	.	4491	.	.		0200	0001
WALSH	CO	4544	.	4494	.	.		0200	0001
WRAY	CO	4707	5131	4657	5076	.		0200	0001
YUMA	CO	4716	5140	4666	5086	.		0200	0001
**IOWA	*								
DAVENPORT	IA	4445	.	4395	.	.		0200	0001
SIOUX CITY	IA	4720	5145	4670	5090	.		0200	0001
**KANSAS	*								
ABILENE	KS	4201	4579	4151	4525	.		0200	0001
ALAMOTA	KS	4493	.	4443	.	.		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			
ALBERT	KS	4306	.	4256	.	.		0200	0001
ALDEN	KS	4218	.	4168	.	.		0200	0001
ALEXANDER	KS	4415	.	4365	.	.		0200	0001
ALMENA	KS	4683	.	4633	.	.		0200	0001
AMY	KS	4499	.	4449	.	.		0200	0001
ATCHISON	KS	4138	.	4088	.	.		0200	0001
ATWOOD	KS	4778	.	4728	.	.		0200	0001
BAXTER SPRINGS	KS	3524	3841	3474	3787	.		0200	0001
BAZINE	KS	4443	4843	4393	4788	.		0200	0001
BEARDSLEY	KS	4807	.	4757	.	.		0200	0001
BEELER	KS	4477	4880	4427	4825	.		0200	0001
BELLEFONT	KS	4341	4732	4291	4677	.		0200	0001
BIGBOW	KS	4477	.	4427	.	.		0200	0001
BIRD CITY	KS	4837	.	4787	.	.		0200	0001
BURDETT	KS	4441	.	4391	.	.		0200	0001
CHARLESTON	KS	4382	4776	4332	4722	.		0200	0001
COATS	KS	4248	4630	4198	4576	.		0200	0001
COLUMBUS	KS	3528	3846	3478	3791	.		0200	0001
CONCORDIA	KS	4218	4598	4168	4543	.		0200	0001
COOLIDGE	KS	4398	4794	4348	4739	.		0200	0001
COPELAND	KS	4431	4830	4381	4775	.		0200	0001
CORINTH	KS	4355	.	4305	.	.		0200	0001
COURTLAND	KS	4299	4686	4249	4631	.		0200	0001
CUNNINGHAM	KS	4186	.	4136	.	.		0200	0001
DARTMOUTH	KS	4274	.	4224	.	.		0200	0001
DEERFIELD	KS	4493	4897	4443	4843	.		0200	0001
DENMARK	KS	4346	.	4296	.	.		0200	0001
DIGHTON	KS	4496	.	4446	.	.		0200	0001
DILLWYN	KS	4252	4635	4202	4580	.		0200	0001
DODGE CITY	KS	4373	4767	4323	4712	.		0200	0001
EDGERTON	KS	4011	4372	3961	4317	.		0200	0001
ELKHART	KS	4405	4801	4355	4747	.		0200	0001
ELLINWOOD	KS	4248	.	4198	.	.		0200	0001
ENSIGN	KS	4377	4771	4327	4716	.		0200	0001
FETERITA	KS	4413	4810	4363	4756	.		0200	0001
GARDEN CITY	KS	4388	4783	4338	4728	.		0200	0001
GARFIELD	KS	4412	.	4362	.	.		0200	0001
GIRARD	KS	3535	3853	3485	3799	.		0200	0001
GREAT BEND	KS	4301	.	4251	.	.		0200	0001
HANSTON	KS	4469	.	4419	.	.		0200	0001
HARPER	KS	4074	4441	4024	4386	.		0200	0001
HERNDON	KS	4749	.	4699	.	.		0200	0001
HICKOK	KS	4455	.	4405	.	.		0200	0001
HUGOTON	KS	4366	4759	4316	4704	.		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			
HUNTER	KS	4350	.	4300	.	.		0200	0001
HUTCHINSON	KS	4120	4491	4070	4436	.		0200	0001
ISABEL	KS	4193	.	4143	.	.		0200	0001
JOHNSON	KS	4498	.	4448	.	.		0200	0001
KANONA	KS	4722	.	4672	.	.		0200	0001
KANSAS CITY	KS	4022	4384	3972	4329	.		0200	0001
KENDALL	KS	4500	4905	4450	4850	.		0200	0001
KIOWA	KS	4068	4434	4018	4380	.		0200	0001
LA CYGNE	KS	3655	3984	3605	3929	.		0200	0001
LAIRD	KS	4474	.	4424	.	.		0200	0001
LAKIN	KS	4495	4900	4445	4845	.		0200	0001
LARNED	KS	4358	.	4308	.	.		0200	0001
LEWIS	KS	4308	4696	4258	4641	.		0200	0001
LINCOLN	KS	4344	.	4294	.	.		0200	0001
LUDELL	KS	4777	.	4727	.	.		0200	0001
MANTER	KS	4496	.	4446	.	.		0200	0001
MAYFIELD	KS	4066	4432	4016	4377	.		0200	0001
MCDONALD	KS	4809	.	4759	.	.		0200	0001
MEDICINE LODGE	KS	4082	.	4032	.	.		0200	0001
MILTONVALE	KS	4261	4644	4211	4590	.		0200	0001
MONTEZUMA	KS	4431	4830	4381	4775	.		0200	0001
MOSCOW	KS	4420	4818	4370	4763	.		0200	0001
NASHVILLE	KS	4211	.	4161	.	.		0200	0001
NEKOMA	KS	4388	.	4338	.	.		0200	0001
NESS CITY	KS	4471	.	4421	.	.		0200	0001
NICKERSON	KS	4163	.	4113	.	.		0200	0001
NORCATUR	KS	4718	.	4668	.	.		0200	0001
NORTON	KS	4687	.	4637	.	.		0200	0001
OBERLIN	KS	4749	.	4699	.	.		0200	0001
OFFERLE	KS	4339	4730	4289	4675	.		0200	0001
OTTAWA	KS	4006	4367	3956	4312	.		0200	0001
PAULINE	KS	4081	4448	4031	4394	.		0200	0001
PIERCEVILLE	KS	4384	4779	4334	4724	.		0200	0001
PITTSBURG	KS	3634	.	3584	.	.		0200	0001
PRATT	KS	4177	.	4127	.	.		0200	0001
REAGER	KS	4691	.	4641	.	.		0200	0001
ROLLA	KS	4411	4808	4361	4753	.		0200	0001
ROZEL	KS	4413	.	4363	.	.		0200	0001
RUSH CENTER	KS	4361	.	4311	.	.		0200	0001
SALINA	KS	4208	4587	4158	4532	.		0200	0001
SATANTA	KS	4425	.	4375	.	.		0200	0001
SAUNDERS	KS	4493	.	4443	.	.		0200	0001
SAWYER	KS	4221	.	4171	.	.		0200	0001
SCOTT CITY	KS	4504	.	4454	.	.		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			
SCRANTON	KS	4051	4416	4001	4361	.		0200	0001
SILICA	KS	4250	.	4200	.	.		0200	0001
ST FRANCIS	KS	4842	.	4792	.	.		0200	0001
STERLING	KS	4191	.	4141	.	.		0200	0001
SUBLETTE	KS	4428	4827	4378	4772	.		0200	0001
SULLIVANS TRACK	KS	4478	4881	4428	4827	.		0200	0001
SYRACUSE	KS	4503	4908	4453	4854	.		0200	0001
TIMKEN	KS	4334	.	4284	.	.		0200	0001
TIPTON	KS	4353	.	4303	.	.		0200	0001
TOPEKA	KS	4108	4478	4058	4423	.		0200	0001
ULYSSES	KS	4480	4883	4430	4829	.		0200	0001
WALTON	KS	4003	4363	3953	4309	.		0200	0001
WELLINGTON	KS	3986	4345	3936	4290	.		0200	0001
WHEELER	KS	4840	.	4790	.	.		0200	0001
WICHITA	KS	4038	4401	3988	4347	.		9700	0001
WRIGHT	KS	4370	4763	4320	4709	.		0200	0001
ZENDA	KS	4186	.	4136	.	.		0200	0001
ZENITH	KS	4195	4573	4145	4518	.		0200	0001
**MISSOURI *									
CARROLLTON	MO	4093	4461	4043	4407	.		0200	0001
CARTHAGE	MO	3543	.	3493	.	.		0200	0001
GOLDEN CITY	MO	3557	3877	3507	3823	.		0200	0001
HARDIN	MO	4087	4455	4037	4400	.		0200	0001
KANSAS CITY	MO	4023	4385	3973	4331	.		0200	0001
NORBORNE	MO	4090	4458	4040	4404	.		0200	0001
ST JOSEPH	MO	4140	4513	4090	4458	.		0200	0001
ST LOUIS	MO	4072	4438	4022	4384	.		0200	0001
SUMNER	MO	4324	4713	4274	4659	.		0200	0001
**NEBRASKA *									
ALMA	NE	4477	.	4427	.	.		0200	0001
AURORA	NE	4608	5023	4558	4968	.		0200	0001
BEATRICE	NE	4409	4806	4359	4751	.		0200	0001
BENKELMAN	NE	4790	5221	4740	5167	.		0200	0001
BEREA	NE	5100	5559	5050	5504	.		0200	0001
BEVERLY	NE	4796	.	4746	.	.		0200	0001
BRIDGEPORT	NE	5053	5508	5003	5453	.		0200	0001
BRUNSWICK	NE	4680	5101	4630	5047	.		0200	0001
CRAWFORD	NE	5115	5575	5065	5521	.		0200	0001
CULBERTSON	NE	4778	5208	4728	5154	.		0200	0001
DANBURY	NE	4717	.	4667	.	.		0200	0001
DORCHESTER	NE	4445	4845	4395	4791	.		0200	0001
EDISON	NE	4550	4960	4500	4905	.		0200	0001
FRANKLIN	NE	4409	4806	4359	4751	.		0200	0001
FREMONT	NE	4630	5047	4580	4992	.		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			
GRAINTON	NE	4803	5235	4753	5181	.		0200	0001
GRANT	NE	4811	5244	4761	5189	.		0200	0001
GUIDE ROCK	NE	4335	4725	4285	4671	.		0200	0001
GURLEY	NE	4995	5445	4945	5390	.		0200	0001
HAIGLER	NE	4797	5229	4747	5174	.		0200	0001
HAMLET	NE	4801	.	4751	.	.		0200	0001
HASTINGS	NE	4508	4914	4458	4859	.		0200	0001
HEMINGFORD	NE	5103	5562	5053	5508	.		0200	0001
HENDLEY	NE	4709	.	4659	.	.		0200	0001
HOLDREGE	NE	4565	4976	4515	4921	.		0200	0001
HUNTSMAN	NE	4993	5442	4943	5388	.		0200	0001
IMPERIAL	NE	4809	.	4759	.	.		0200	0001
LEBANON	NE	4714	.	4664	.	.		0200	0001
LINCOLN	NE	4614	5029	4564	4975	.		0170	0001
LOOMIS	NE	4593	5006	4543	4952	.		0200	0001
MADRID	NE	4808	5241	4758	5186	.		0200	0001
MAX	NE	4788	5219	4738	5164	.		0200	0001
MAYWOOD	NE	4775	5205	4725	5150	.		0200	0001
MCCOOK	NE	4740	5167	4690	5112	.		0200	0001
MINDEN	NE	4533	4941	4483	4886	.		0200	0001
MOTALA	NE	4560	4970	4510	4916	.		0200	0001
O NEILL	NE	4692	5114	4642	5060	.		0200	0001
OMAHA	NE	4418	4816	4368	4761	.		0200	0001
ORLEANS	NE	4500	4905	4450	4850	.		0200	0001
PALISADE	NE	4799	.	4749	.	.		0200	0001
PERRY	NE	4766	5195	4716	5140	.		0200	0001
RAVENNA	NE	4673	5094	4623	5039	.		0200	0001
RED CLOUD	NE	4438	4837	4388	4783	.		0200	0001
REPUBLICAN	NE	4454	4855	4404	4800	.		0200	0001
ROSELAND	NE	4473	4876	4423	4821	.		0200	0001
STRATTON	NE	4785	5216	4735	5161	.		0200	0001
SUPERIOR	NE	4330	4720	4280	4665	.		0200	0001
TAMORA	NE	4446	4846	4396	4792	.		0200	0001
TRENTON	NE	4781	5211	4731	5157	.		0200	0001
VENANGO	NE	4816	5249	4766	5195	.		0200	0001
WALLACE	NE	4951	5397	4901	5342	.		0200	0001
WAUNETA	NE	4804	.	4754	.	.		0200	0001
**NEW MEXICO *									
CLOVIS	NM	4096	4465	4046	4410	.		0200	0001
DEMING	NM	4633	5050	4583	4995	.		0200	0001
GALLUP	NM	4518	4925	4468	4870	.		0200	0001
HATCH	NM	4618	.	4568	.	.		0200	0001
RINCON	NM	4417	4815	4367	4760	.		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					
**OKLAHOMA *									
ALTUS	OK	3850	.	3800	.	.		0200	0001
ALVA	OK	4078	4445	4028	4391	.		0200	0001
BESSIE	OK	4119	.	4069	.	.		0200	0001
BLACKWELL	OK	4184	4561	4134	4506	.		0200	0001
BLAIR	OK	4098	.	4048	.	.		0200	0001
BOISE CITY	OK	4493	4897	4443	4843	.		0200	0001
CAMBRIDGE	OK	4006	.	3956	.	.		0200	0001
CLINTON	OK	4122	.	4072	.	.		0200	0001
CORDELL	OK	4117	.	4067	.	.		0200	0001
CUSTER CITY	OK	4126	.	4076	.	.		0200	0001
DILL CITY	OK	4010	.	3960	.	.		0200	0001
ELDORADO	OK	3743	.	3693	.	.		0200	0001
ENID	OK	3997	4357	3947	4302	.		0200	0001
FREDERICK	OK	3863	.	3813	.	.		0200	0001
HEADRICK	OK	3854	.	3804	.	.		0200	0001
HOBART	OK	4086	.	4036	.	.		0200	0001
KEYES	OK	4523	4930	4473	4876	.		0200	0001
LAWTON	OK	3788	.	3738	.	.		0200	0001
LONE WOLF	OK	3979	.	3929	.	.		0200	0001
LUGERT	OK	3976	.	3926	.	.		0200	0001
OLUSTEE	OK	3793	.	3743	.	.		0200	0001
ROCKY	OK	4114	.	4064	.	.		0200	0001
ROOSEVELT	OK	4082	.	4032	.	.		0200	0001
SENTINEL	OK	4033	.	3983	.	.		0200	0001
SHATTUCK	OK	4234	4615	4184	4561	.		0200	0001
SNYDER	OK	3858	.	3808	.	.		0200	0001
TULSA PORT AUTHORITY	OK	4000	4360	3950	4306	.		0200	0001
WESTHOM	OK	4128	.	4078	.	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	5125	5586	5075	5532	.		0200	0001
BEARDSLEY	SD	4954	5400	4904	5345	.		0200	0001
EMERY	SD	5012	5463	4962	5409	.		0200	0001
MADISON	SD	5108	5568	5058	5513	.		0200	0001
MARION	SD	4955	5401	4905	5346	.		0200	0001
MITCHELL	SD	5063	5519	5013	5464	.		0200	0001
PARKSTON	SD	4991	5440	4941	5386	.		0200	0001
WOLSEY	SD	5180	5646	5130	5592	.		0200	0001
**TEXAS *									
AMARILLO	TX	4304	4691	4254	4637	.		0200	0001
ARTHUR CITY	TX	3703	.	3653	.	.		0200	0001
BALLINGER	TX	3318	.	3268	.	.		0200	0001
BLACK	TX	4198	4576	4148	4521	.		0200	0001
BOVINA	TX	4198	4576	4148	4521	.		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			
BRADY	TX	3101	.	3051	.	.		0200	0001
BROWNFIELD	TX	4153	4527	4103	4472	.		0200	0001
CAMERON	TX	2271	2475	2221	2421	.		0200	0001
CELINA	TX	3613	3938	3563	3884	.		0200	0001
CHILLICOTHE	TX	3730	4066	3680	4011	.		0200	0001
CLAUDE	TX	4171	4546	4121	4492	.		0200	0001
CLIFTON	TX	3343	3644	3293	3589	.		0200	0001
COLEMAN	TX	3208	3497	3158	3442	.		0200	0001
DALHART	TX	4330	4720	4280	4665	.		0200	0001
DAWN	TX	4189	4566	4139	4512	.		0200	0001
DUMAS	TX	4321	4710	4271	4655	.		0200	0001
ETTER	TX	4325	4714	4275	4660	.		0200	0001
FARWELL	TX	4193	4570	4143	4516	.		0200	0001
FRIONA	TX	4200	4578	4150	4524	.		0200	0001
FT WORTH	TX	3481	3794	3431	3740	.		0200	0001
GOODLETT	TX	3762	4101	3712	4046	.		0200	0001
GUNTER	TX	3616	3941	3566	3887	.		0200	0001
HALE CENTER	TX	4176	4552	4126	4497	.		0200	0001
HAPPY	TX	4190	4567	4140	4513	.		0200	0001
HARROLD	TX	3696	4029	3646	3974	.		0200	0001
HARTLEY	TX	4326	4715	4276	4661	.		0200	0001
HEIDENHEIMER	TX	2278	2483	2228	2429	.		0200	0001
HEREFORD	TX	4193	4570	4143	4516	.		0200	0001
KERRICK	TX	4336	4726	4286	4672	.		0200	0001
KRESS	TX	4184	4561	4134	4506	.		0200	0001
LARIAT	TX	4190	4567	4140	4513	.		0200	0001
LAUTZ	TX	4328	4718	4278	4663	.		0200	0001
LUBBOCK	TX	4040	4404	3990	4349	.		0200	0001
MCGREGOR	TX	2463	2685	2413	2630	.		0200	0001
MILES	TX	3323	.	3273	.	.		0200	0001
MOODY	TX	2460	2681	2410	2627	.		0200	0001
MULESHOE	TX	4187	4564	4137	4509	.		0200	0001
PANHANDLE	TX	4313	4701	4263	4647	.		0200	0001
PARIS	TX	3708	.	3658	.	.		0200	0001
PLAINVIEW	TX	4180	4556	4130	4502	.		0200	0001
QUANAH	TX	3734	4070	3684	4016	.		0200	0001
ROGERS	TX	2276	2481	2226	2426	.		0200	0001
SAN ANGELO	TX	3329	.	3279	.	.		0200	0001
SAN SABA	TX	3088	.	3038	.	.		0200	0001
SUNRAY	TX	4328	4718	4278	4663	.		0200	0001
SWEETWATER	TX	3368	3671	3318	3617	.		0200	0001
TULIA	TX	4188	4565	4138	4510	.		0200	0001
TUSCOLA	TX	3244	3536	3194	3481	.		0200	0001
VALLEY VIEW	TX	3618	3944	3568	3889	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
VENUS	TX	3199	3487	3149	3432	.			0200	0001
VERNON	TX	3725	4060	3675	4006	.			0200	0001
VIEW	TX	3298	3595	3248	3540	.			0200	0001
WAXAHACHIE	TX	3363	3666	3313	3611	.			0200	0001
WHITE DEER	TX	4282	4667	4232	4613	.			0200	0001
WICHITA FALLS	TX	3685	4017	3635	3962	.			0200	0001

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END

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FROM SELECTED BNSF STATIONS IN:
TEXAS

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- 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.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- CARS RECEIVED FROM THE SHORTLINE CARRIER AT EITHER SAN ANGELO JCT, TX OR LOMETA, TX MUST BE RECEIVED AS 110 CAR UNIT.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES ON SHUTTLES (PER ITEM 13600).

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 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES ON SHUTTLES (PER ITEM 13600).

PRICE APPLIES IN COVERED HOPPERS WITH MECHANICAL DESIGNATION 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 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: 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: 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

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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			
**TEXAS *									
BEAUMONT	TX	0	0	.	.	.		0300	0001
CORPUS CHRISTI	TX	100	.	.	.	.		0003	0001
FT WORTH	TX	-882	-961	.	.	.		0300	0001
GALVESTON	TX	0	0	.	.	.		1230	0001
HOUSTON	TX	0	0	.	.	.		0300	0001

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ORIGIN RATES

ORIGIN		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
CAMERON	TX	1321	1440	.	.	.		0200	0001
HEIDENHEIMER	TX	1328	1448	.	.	.		0200	0001
LOMETA	TX	2051	2236	.	.	.		0200	0001
ROGERS	TX	1326	1445	.	.	.		0200	0001
SAN ANGELO JCT	TX	2379	.	.	.	.		0200	0001
SWEETWATER	TX	2418	2636	.	.	.		0200	0001

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FROM SELECTED BNSF STATIONS IN:
KANSAS, NEBRASKA

TO BNSF STATIONS:
WHEATWAY, AL AND CHICAGO, IL
FROM SELECTED BNSF STATIONS IN:
KANSAS, NEBRASKA

TO BNSF STATIONS:
WHEATWAY, AL AND CHICAGO, IL

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.
- OTHER RATE APPLICATION RULES:
EXCEPTION TO ITEM 12230, BOOK 1 TARIFF ICC BNSF 4022 SERIES: NO EXTRA SWITCHING WILL BE ALLOWED WHEN CO-LOADING PROVISIONS STATED IN ITEM ARE USED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 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).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0560
- COLOADING BETWEEN THE FOLLOWING BNSF STATIONS WILL BE ALLOWED:

FOR BNSF FSAC STATIONS 82607 (STAMFORD, NE) THROUGH 82734 (ST

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FRANCIS, KS) AND 82818 (LONG ISLAND, KS) THROUGH 82877 (OBERLIN, KS) A MAXIMUM OF TWELVE (12) STATIONS WILL BE ALLOWED. THE CO-LOADED TRAIN MUST CONTAIN A MINIMUM OF 110 CARS AND MUST BE TENDERED ON ONE DAY ON MULTIPLE BILLS OF LADING TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION. THE UNIT TRAIN MUST BE LOADED AND RETURNED TO ORLEANS, NE IN INTERCHANGE WITHIN 48 HOURS FROM EMPTY INTERCHANGE. FAILURE TO MEET REQUIREMENTS WILL RESULT IN EACH ORIGIN BEING RATED AT THE APPLICABLE RATE FOR THE NUMBER OF CARS SPOTTED AT THE ELEVATOR. WHEN ORDERING CARS, CUSTOMER MUST ADVISE BNSF OF INTENT TO SHIP UNDER THIS PROGRAM AND CUSTOMER MAY NOT ORDER MORE CARS FOR LOADING AT EACH STATION THAN SERVICE AND TRACK CAPACITY ALLOWS. SHOULD THIS SITUATION OCCUR, PLACEMENT GUARANTEES FOR THE ENTIRE 110 CAR UNIT CO-LOAD WILL BE VOIDED.

RATE REFERENCE NOTE: 0006

- RATE APPLIES WHEN THE FINAL DESTINATION IS BEACH 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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AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
ALMENA	KS	WHEAT WAY	AL	4022	.	.	.	.		0560
ATWOOD	KS	WHEAT WAY	AL	4273	.	.	.	.		0560
BEARDSLEY	KS	WHEAT WAY	AL	4311	.	.	.	.		0560
BIRD CITY	KS	WHEAT WAY	AL	4317	.	.	.	.		0560
HERNDON	KS	WHEAT WAY	AL	4268	.	.	.	.		0560
KANONA	KS	WHEAT WAY	AL	4206	.	.	.	.		0560
LUDELL	KS	WHEAT WAY	AL	4271	.	.	.	.		0560
MCDONALD	KS	WHEAT WAY	AL	4314	.	.	.	.		0560
NORCATUR	KS	WHEAT WAY	AL	4143	.	.	.	.		0560
NORTON	KS	WHEAT WAY	AL	4026	.	.	.	.		0560
OBERLIN	KS	WHEAT WAY	AL	4209	.	.	.	.		0560
REAGER	KS	WHEAT WAY	AL	4141	.	.	.	.		0560
ST FRANCIS	KS	WHEAT WAY	AL	4321	.	.	.	.		0560
WHEELER	KS	WHEAT WAY	AL	4319	.	.	.	.		0560
DANBURY	NE	WHEAT WAY	AL	4221	.	.	.	.		0560
LEBANON	NE	WHEAT WAY	AL	4219	.	.	.	.		0560
ALMENA	KS	CHICAGO	IL	3324	.	.	.	.		0006
ATWOOD	KS	CHICAGO	IL	3575	.	.	.	.		0006
BEARDSLEY	KS	CHICAGO	IL	3614	.	.	.	.		0006
BIRD CITY	KS	CHICAGO	IL	3619	.	.	.	.		0006
HERNDON	KS	CHICAGO	IL	3571	.	.	.	.		0006
KANONA	KS	CHICAGO	IL	3508	.	.	.	.		0006
LUDELL	KS	CHICAGO	IL	3574	.	.	.	.		0006
MCDONALD	KS	CHICAGO	IL	3616	.	.	.	.		0006
NORCATUR	KS	CHICAGO	IL	3445	.	.	.	.		0006
NORTON	KS	CHICAGO	IL	3498	.	.	.	.		0006
OBERLIN	KS	CHICAGO	IL	3511	.	.	.	.		0006
REAGER	KS	CHICAGO	IL	3443	.	.	.	.		0006
ST FRANCIS	KS	CHICAGO	IL	3624	.	.	.	.		0006
WHEELER	KS	CHICAGO	IL	3622	.	.	.	.		0006
DANBURY	NE	CHICAGO	IL	3523	.	.	.	.		0006
LEBANON	NE	CHICAGO	IL	3521	.	.	.	.		0006

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FROM SELECTED BNSF STATIONS IN:
OKLAHOMA

TO BNSF STATIONS:
OKLAHOMA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- NO ORIGIN OR DESTINATION SWITCH CHARGES WILL BE ABSORBED.
- THIS RATE CANNOT BE APPLIED ON SHIPMENTS BEFORE 01-01-2011 (START DATE).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
BESSIE	OK	ENID	OK	2193	.	.				0001
CLINTON	OK	ENID	OK	2190	.	.				0001
CORDELL	OK	ENID	OK	2195	.	.				0001
CUSTER CITY	OK	ENID	OK	2186	.	.				0001
FREDERICK	OK	ENID	OK	2215	.	.				0001
HOBART	OK	ENID	OK	2201	.	.				0001
ROCKY	OK	ENID	OK	2198	.	.				0001
ROOSEVELT	OK	ENID	OK	2205	.	.				0001
SNYDER	OK	ENID	OK	2209	.	.				0001

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WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	9+	JAN-01-12
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	CANCELLED
WHEAT - COMBO - JAN - MAY '12 SINGLE/26 DO	47107	11	0+	JAN-01-12
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	4+	DEC-08-11
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	10+	JAN-01-12
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

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WHEAT SHUTTLES FROM CO, NE TO KS, TX	47925	3	1	AUG-18-11
WHEAT - GURLEY, NE TO GARDEN CITY KS	47999	3	0	CANCELLED

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FROM ANY BNSF STATION IN:
 COLORADO, KANSAS, MISSOURI, NEBRASKA, ALVA, ARVARD OR WAYNOKA, OK

TO ANY BNSF STATION IN:
 COLORADO, KANSAS, MISSOURI, NEBRASKA, NEW MEXICO, OKLAHOMA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE MAY NOT BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT SUBSEQUENT TO SPECIFIED DESTINATION. THIS ITEM MAY ONLY BE USED WHEN BOTH ORIGIN AND FINAL DESTINATION ARE SERVED BY BNSF.

PRICE IS SUBJECT TO ITEM 11055 WITH THE FOLLOWING EXCEPTION:

RATES IN THIS ITEM MAY APPLY TO ATCHISON, KANSAS CITY, TOPEKA, KS AND KANSAS CITY, MO DESTINATIONS FOR UNLOADING ONLY. THESE RATES MAY NOT BE COMBINED WITH FURTHER RATES TO A FINAL DESTINATION.

- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00.
- PRICE DOES NOT APPLY ON SHIPMENTS ACCORDED TRANSIT, INSPECTION, SAMPLING, RECONSIGNMENT, DIVERSION, OR STOPPING IN TRANSIT FOR

LOADING OR UNLOADING ARE NOT INCLUDED IN THE PRICE.

- 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.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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 IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT IN

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AG PRODUCTS UNIT
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THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD
A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1
AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS.
COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 24 CAR AND MAXIMUM
NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT IN
THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD
A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1
AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS.) RATE
APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION
CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 24 CAR AND MAXIMUM
NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT IN
THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD
A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1
AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS. RATE
APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47050 ORIGINS CONSISTS OF THE FOLLOWING:

THE STATE OF	CO	ALVA	OK	WAYNOKA	OK
THE STATE OF	KS	AVARD	OK	CELINA	TX
THE STATE OF	MO	BOISE CITY	OK	GUNTER	TX
THE STATE OF	NE	KEYES	OK		

DESTINATION GROUPS

GROUP 0050- 4022 47050 DESTINATIONS CONSISTS OF THE FOLLOWING:

THE STATE OF	CO	THE STATE OF	MO	THE STATE OF	NM
THE STATE OF	KS	THE STATE OF	NE	THE STATE OF	OK

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	100	2651	2890	2601	2835	.		
101	-T0-	125	2720	2965	2670	2910	.		
126	-T0-	150	2778	3028	2728	2974	.		
151	-T0-	175	2836	3091	2786	3037	.		
176	-T0-	200	2894	3154	2844	3100	.		
201	-T0-	225	2952	3218	2902	3163	.		
226	-T0-	250	3009	3280	2959	3225	.		
251	-T0-	275	3067	3343	3017	3289	.		
276	-T0-	300	3125	3406	3075	3352	.		
301	-T0-	325	3183	3469	3133	3415	.		
326	-T0-	350	3241	3533	3191	3478	.		
351	-T0-	375	3298	3595	3248	3540	.		
376	-T0-	400	3356	3658	3306	3604	.		
401	-T0-	425	3414	3721	3364	3667	.		
426	-T0-	450	3472	3784	3422	3730	.		
451	-T0-	475	3530	3848	3480	3793	.		
476	-T0-	500	3588	3911	3538	3856	.		
501	-T0-	525	3645	3973	3595	3919	.		
526	-T0-	550	3703	4036	3653	3982	.		
551	-T0-	575	3761	4099	3711	4045	.		
576	-T0-	600	3819	4163	3769	4108	.		
601	-T0-	625	3877	4226	3827	4171	.		
626	-T0-	650	3934	4288	3884	4234	.		

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

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

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
 FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0090

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

RATE REFERENCE NOTE: 0202

- * THIS RATE APPLIES ONLY FOR ORIGINS OF OKLAHOMA OR TEXAS.
* SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00 ONLY.

RATE REFERENCE NOTE: 0300

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

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AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 0001

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

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

RATE REFERENCE NOTE: 0217

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

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DESTINATION RATES

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

**ALABAMA	*								
BIRMINGHAM	AL	642	700	642	700	.		0202	0001
BIRMINGHAM	AL	901	982	901	982	.		0300	0001
WHEAT WAY	AL	642	700	642	700	.		0202	0001
WHEAT WAY	AL	901	982	901	982	.		0300	0001
**ILLINOIS	*								
ALTON	IL	447	487	447	487	.		0217	0001
CENTRALIA	IL	447	487	447	487	.		0300	0001
CHICAGO	IL	323	352	323	352	.		0001	0001
CHICAGO	IL	623	679	623	679	.		0595	0001
EAST ST LOUIS	IL	463	505	463	505	.		0003	0001
WOODLAWN	IL	463	505	463	505	.		0300	0001
**KANSAS	*								
ATCHISON	KS	0	0	0	0	.		0300	0001
KANSAS CITY	KS	0	0	0	0	.		0300	0001
TOPEKA	KS	0	0	0	0	.		0300	0001
**MISSOURI	*								
KANSAS CITY	MO	0	0	0	0	.		0300	0001
ST JOSEPH	MO	0	0	0	0	.		0300	0001
ST LOUIS	MO	463	505	463	505	.		0003	0001
**TENNESSEE	*								
MEMPHIS	TN	440	480	440	480	.		0202	0001
MEMPHIS	TN	640	698	640	698	.		0300	0001

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ORIGIN RATES

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

**COLORADO	*								
AKRON	CO	3675	4006	3625	3951	.		0200	0001
AMHERST	CO	3810	4153	3760	4098	.		0200	0001
BARTLETT	CO	3805	.	3755	.	.		0200	0001
BRUSH	CO	3683	4014	3633	3960	.		0200	0001
COMMERCE CITY	CO	3758	4096	3708	4042	.		0200	0001
FLEMING	CO	3822	4166	3772	4111	.		0200	0001
GRANADA	CO	3672	4002	3622	3948	.		0200	0001
HAXTUN	CO	3818	4162	3768	4107	.		0200	0001
HOLLY	CO	3668	3998	3618	3944	.		0200	0001
HOLYOKE	CO	3813	4156	3763	4102	.		0200	0001
HYDE	CO	3669	3999	3619	3945	.		0200	0001
LAMAR	CO	3677	4008	3627	3953	.		0200	0001
OTIS	CO	3671	4001	3621	3947	.		0200	0001
PAOLI	CO	3816	4159	3766	4105	.		0200	0001
PEETZ	CO	3804	4146	3754	4092	.		0200	0001
ROGGEN	CO	3696	4029	3646	3974	.		0200	0001
SPRINGFIELD	CO	3813	4156	3763	4102	.		0200	0001
VILAS	CO	3810	.	3760	.	.		0200	0001
WALSH	CO	3808	.	3758	.	.		0200	0001
WRAY	CO	3623	3949	3573	3895	.		0200	0001
YUMA	CO	3668	3998	3618	3944	.		0200	0001
**IOWA	*								
DAVENPORT	IA	3500	3815	3450	3761	.		0200	0001
SIoux CITY	IA	3495	3810	3445	3755	.		0200	0001
**KANSAS	*								
ABILENE	KS	3217	3507	3167	3452	.		0200	0001
ALAMOTA	KS	3421	.	3371	.	.		0200	0001
ALBERT	KS	3293	.	3243	.	.		0200	0001
ALDEN	KS	3245	.	3195	.	.		0200	0001
ALEXANDER	KS	3373	.	3323	.	.		0200	0001
ALMENA	KS	3359	.	3309	.	.		0200	0001
AMY	KS	3426	.	3376	.	.		0200	0001
ATCHISON	KS	2465	.	2415	.	.		0200	0001
ATWOOD	KS	3610	.	3560	.	.		0200	0001
BAXTER SPRINGS	KS	2585	2818	2535	2763	.		0200	0001
BAZINE	KS	3375	.	3325	.	.		0200	0001
BEARDSLEY	KS	3548	.	3498	.	.		0200	0001
BEELER	KS	3284	.	3234	.	.		0200	0001
BELLEFONT	KS	3478	3791	3428	3737	.		0200	0001
BIGBOW	KS	3659	.	3609	.	.		0200	0001
BIRD CITY	KS	3653	.	3603	.	.		0200	0001
BURDETT	KS	3478	.	3428	.	.		0200	0001
CHARLESTON	KS	3535	3853	3485	3799	.		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			
COATS	KS	3408	.	3358	.	.		0200	0001
COLUMBUS	KS	2582	2814	2532	2760	.		0200	0001
CONCORDIA	KS	3234	3525	3184	3471	.		0200	0001
COOLIDGE	KS	3562	3883	3512	3828	.		0200	0001
CORINTH	KS	3377	.	3327	.	.		0200	0001
COURTLAND	KS	3259	3552	3209	3498	.		0200	0001
CUNNINGHAM	KS	3339	.	3289	.	.		0200	0001
DARTMOUTH	KS	3287	.	3237	.	.		0200	0001
DEERFIELD	KS	3580	3902	3530	3848	.		0200	0001
DENMARK	KS	3298	.	3248	.	.		0200	0001
DIGHTON	KS	3423	.	3373	.	.		0200	0001
DILLWYN	KS	3360	3662	3310	3608	.		0200	0001
DODGE CITY	KS	3485	3799	3435	3744	.		0200	0001
EDGERTON	KS	2462	2684	2412	2629	.		0200	0001
ELKHART	KS	3838	4183	3788	4129	.		0200	0001
ELLINWOOD	KS	3250	.	3200	.	.		0200	0001
ENSIGN	KS	3594	3917	3544	3863	.		0200	0001
FETERITA	KS	3794	4135	3744	4081	.		0200	0001
GARDEN CITY	KS	3541	3860	3491	3805	.		0200	0001
GARFIELD	KS	3439	.	3389	.	.		0200	0001
GIRARD	KS	2574	2806	2524	2751	.		0200	0001
GREAT BEND	KS	3289	.	3239	.	.		0200	0001
GRIGSTON	KS	3446	.	3396	.	.		0200	0001
HANSTON	KS	3507	.	3457	.	.		0200	0001
HARPER	KS	3286	3582	3236	3527	.		0200	0001
HERNDON	KS	3605	.	3555	.	.		0200	0001
HICKOK	KS	3718	.	3668	.	.		0200	0001
HUGOTON	KS	3757	4095	3707	4041	.		0200	0001
HUNTER	KS	3337	.	3287	.	.		0200	0001
HUTCHINSON	KS	3213	3502	3163	3448	.		0200	0001
ISABEL	KS	3368	.	3318	.	.		0200	0001
JOHNSON	KS	3798	.	3748	.	.		0200	0001
KANONA	KS	3542	.	3492	.	.		0200	0001
KANSAS CITY	KS	2451	2672	2401	2617	.		0200	0001
KENDALL	KS	3623	3949	3573	3895	.		0200	0001
KIOWA	KS	3297	3594	3247	3539	.		0200	0001
LA CYGNE	KS	2470	2692	2420	2638	.		0200	0001
LAIRD	KS	3381	.	3331	.	.		0200	0001
LAKIN	KS	3583	3905	3533	3851	.		0200	0001
LARNED	KS	3401	.	3351	.	.		0200	0001
LEWIS	KS	3436	3745	3386	3691	.		0200	0001
LINCOLN	KS	3295	.	3245	.	.		0200	0001
LUDELL	KS	3608	.	3558	.	.		0200	0001
MANTER	KS	3800	.	3750	.	.		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			
MAYFIELD	KS	3278	3573	3228	3519	.		0200	0001
MCDONALD	KS	3650	.	3600	.	.		0200	0001
MEDICINE LODGE	KS	3296	.	3246	.	.		0200	0001
MILTONVALE	KS	3253	3546	3203	3491	.		0200	0001
MOSCOW	KS	3753	4091	3703	4036	.		0200	0001
NASHVILLE	KS	3330	.	3280	.	.		0200	0001
NEKOMA	KS	3336	.	3286	.	.		0200	0001
NESS CITY	KS	3379	.	3329	.	.		0200	0001
NICKERSON	KS	3241	.	3191	.	.		0200	0001
NORCATUR	KS	3479	.	3429	.	.		0200	0001
NORTON	KS	3362	.	3312	.	.		0200	0001
OBERLIN	KS	3545	.	3495	.	.		0200	0001
OFFERLE	KS	3477	3790	3427	3735	.		0200	0001
OTTAWA	KS	2467	2689	2417	2635	.		0200	0001
PAULINE	KS	2473	2696	2423	2641	.		0200	0001
PIERCEVILLE	KS	3537	3855	3487	3801	.		0200	0001
PITTSBURG	KS	2786	.	2736	.	.		0200	0001
PRATT	KS	3334	.	3284	.	.		0200	0001
REAGER	KS	3477	.	3427	.	.		0200	0001
ROLLA	KS	3797	4139	3747	4084	.		0200	0001
ROZEL	KS	3476	.	3426	.	.		0200	0001
RUSH CENTER	KS	3333	.	3283	.	.		0200	0001
SALINA	KS	3224	3514	3174	3460	.		0200	0001
SATANTA	KS	3678	.	3628	.	.		0200	0001
SAUNDERS	KS	3803	.	3753	.	.		0200	0001
SAWYER	KS	3370	.	3320	.	.		0200	0001
SCOTT CITY	KS	3465	.	3415	.	.		0200	0001
SCRANTON	KS	2478	2701	2428	2647	.		0200	0001
SILICA	KS	3251	.	3201	.	.		0200	0001
ST FRANCIS	KS	3658	.	3608	.	.		0200	0001
STERLING	KS	3243	.	3193	.	.		0200	0001
SUBLETTE	KS	3676	4007	3626	3952	.		0200	0001
SULLIVANS TRACK	KS	3758	.	3708	.	.		0200	0001
SYRACUSE	KS	3627	3953	3577	3899	.		0200	0001
TIMKEN	KS	3331	.	3281	.	.		0200	0001
TIPTON	KS	3339	.	3289	.	.		0200	0001
TOPEKA	KS	2837	3092	2787	3038	.		0200	0001
ULYSSES	KS	3756	.	3706	.	.		0200	0001
WALTON	KS	2950	3216	2900	3161	.		0200	0001
WELLINGTON	KS	3215	3504	3165	3450	.		0200	0001
WHEELER	KS	3656	.	3606	.	.		0200	0001
WICHITA	KS	3208	3497	3158	3442	.		9700	0001
WRIGHT	KS	3483	3796	3433	3742	.		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			

**MISSOURI	*								
CARROLLTON	MO	2471	2693	2421	2639	.		0200	0001
CARTHAGE	MO	2905	.	2855	.	.		0200	0001
GOLDEN CITY	MO	2583	2815	2533	2761	.		0200	0001
HARDIN	MO	2465	2687	2415	2632	.		0200	0001
KANSAS CITY	MO	2450	2670	2400	2616	.		0200	0001
LOCKWOOD	MO	2500	2725	2450	2670	.		0200	0001
MONROE CITY	MO	2874	3133	2824	3078	.		0200	0001
NORBORNE	MO	2468	2690	2418	2636	.		0200	0001
ST JOSEPH	MO	2469	2691	2419	2637	.		0200	0001
ST LOUIS	MO	3232	3523	3182	3468	.		0003	0001
SUMNER	MO	2547	2776	2497	2722	.		0200	0001
**NEBRASKA	*								
ALMA	NE	3252	.	3202	.	.		0200	0001
ARAPAHOE	NE	3443	3753	3393	3698	.		0200	0001
AURORA	NE	3379	3683	3329	3629	.		0200	0001
BEATRICE	NE	3085	3363	3035	3308	.		0200	0001
BENKELMAN	NE	3590	3913	3540	3859	.		0200	0001
BEREA	NE	3817	4161	3767	4106	.		0200	0001
BEVERLY	NE	3637	.	3587	.	.		0200	0001
BRIDGEPORT	NE	3825	4169	3775	4115	.		0200	0001
BRUNSWICK	NE	3069	3345	3019	3291	.		0200	0001
CRAWFORD	NE	3831	4176	3781	4121	.		0200	0001
CULBERTSON	NE	3577	3899	3527	3844	.		0200	0001
DANBURY	NE	3558	.	3508	.	.		0200	0001
DORCHESTER	NE	3188	3475	3138	3420	.		0200	0001
EDISON	NE	3441	3751	3391	3696	.		0200	0001
FRANKLIN	NE	3259	3552	3209	3498	.		0200	0001
FREMONT	NE	2969	3236	2919	3182	.		0200	0001
FUNK	NE	3354	3656	3304	3601	.		0200	0001
GRAINTON	NE	3784	4125	3734	4070	.		0200	0001
GRANT	NE	3792	4133	3742	4079	.		0200	0001
GUIDE ROCK	NE	3217	3507	3167	3452	.		0200	0001
GURLEY	NE	3833	4178	3783	4123	.		0200	0001
HAIGLER	NE	3618	3944	3568	3889	.		0200	0001
HAMLET	NE	3642	.	3592	.	.		0200	0001
HASTINGS	NE	3240	3532	3190	3477	.		0200	0001
HEMINGFORD	NE	3820	4164	3770	4109	.		0200	0001
HENDLEY	NE	3550	.	3500	.	.		0200	0001
HOLDREGE	NE	3357	3659	3307	3605	.		0200	0001
HUNTSMAN	NE	3833	4178	3783	4123	.		0200	0001
IMPERIAL	NE	3685	4017	3635	3962	.		0200	0001
LEBANON	NE	3556	.	3506	.	.		0200	0001
LINCOLN	NE	2960	3226	2910	3172	.		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			
LOOMIS	NE	3434	3743	3384	3689	.		0200	0001
MADRID	NE	3789	4130	3739	4076	.		0200	0001
MAX	NE	3587	3910	3537	3855	.		0200	0001
MAYWOOD	NE	3577	3899	3527	3844	.		0200	0001
MCCOOK	NE	3526	3843	3476	3789	.		0200	0001
MINDEN	NE	3374	3678	3324	3623	.		0200	0001
MOTALA	NE	3396	3702	3346	3647	.		0200	0001
NONPAREIL	NE	3822	4166	3772	4111	.		0200	0001
O NEILL	NE	3080	3357	3030	3303	.		0200	0001
OMAHA	NE	3005	3275	2955	3221	.		0200	0001
ORCHARD	NE	3073	3350	3023	3295	.		0200	0001
ORLEANS	NE	3250	3543	3200	3488	.		0200	0001
PALISADE	NE	3640	.	3590	.	.		0200	0001
PERRY	NE	3576	3898	3526	3843	.		0200	0001
RAVENNA	NE	3527	3844	3477	3790	.		0200	0001
RED CLOUD	NE	3236	3527	3186	3473	.		0200	0001
REPUBLICAN	NE	3255	3548	3205	3493	.		0200	0001
ROSELAND	NE	3245	3537	3195	3483	.		0200	0001
SIDNEY	NE	3831	4176	3781	4121	.		0200	0001
STRATTON	NE	3584	3907	3534	3852	.		0200	0001
SUPERIOR	NE	3212	3501	3162	3447	.		0200	0001
TRENTON	NE	3580	3902	3530	3848	.		0200	0001
VENANGO	NE	3797	4139	3747	4084	.		0200	0001
WALLACE	NE	3783	4123	3733	4069	.		0200	0001
WAUNETA	NE	3680	.	3630	.	.		0200	0001
WILSONVILLE	NE	3552	.	3502	.	.		0200	0001
**NEW MEXICO									
CLOVIS	NM	4166	4541	4116	4486	.		0200	0001
**OKLAHOMA									
ALTUS	OK	3918	.	3868	.	.		0090	0001
ALVA	OK	3397	3703	3347	3648	.		0200	0001
BESSIE	OK	3864	4212	3814	4157	.		0200	0001
BLAIR	OK	3964	4321	3914	4266	.		0200	0001
BOISE CITY	OK	3905	4256	3855	4202	.		0200	0001
CAMBRIDGE	OK	3852	.	3802	.	.		0200	0001
CLINTON	OK	3776	.	3726	.	.		0200	0001
CUSTER CITY	OK	3751	.	3701	.	.		0200	0001
DILL CITY	OK	3797	.	3747	.	.		0200	0001
ELDORADO	OK	3979	.	3929	.	.		0200	0001
ELMER	OK	4166	.	4116	.	.		0200	0001
ENID	OK	3346	3647	3296	3593	.		0200	0001
FREDERICK	OK	4069	.	4019	.	.		0200	0001
HOBART	OK	3977	.	3927	.	.		0200	0001
KEYES	OK	3900	4251	3850	4196	.		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			
LAWTON	OK	3432	.	3382	.	.		0200	0001
LONE WOLF	OK	3888	.	3838	.	.		0200	0001
LUGERT	OK	3926	.	3876	.	.		0200	0001
OLUSTEE	OK	3944	.	3894	.	.		0200	0001
ROCKY	OK	3787	.	3737	.	.		0200	0001
ROOSEVELT	OK	4016	.	3966	.	.		0200	0001
SENTINEL	OK	3815	.	3765	.	.		0200	0001
SHATTUCK	OK	3724	4059	3674	4005	.		0200	0001
SNYDER	OK	3668	.	3618	.	.		0200	0001
THOMAS	OK	3754	.	3704	.	.		0200	0001
**TENNESSEE									
MEMPHIS	TN	2894	3154	2844	3100	.		0200	0001
**TEXAS									
AMARILLO	TX	3966	4323	3916	4268	.		0200	0001
BALLINGER	TX	4333	4723	4283	4668	.		0200	0001
BLACK	TX	4120	4491	4070	4436	.		0200	0001
BOVINA	TX	4125	4496	4075	4442	.		0200	0001
BRADY	TX	4325	.	4275	.	.		0200	0001
BROWNFIELD	TX	4217	4597	4167	4542	.		0200	0001
CELINA	TX	3605	3929	3555	3875	.		0200	0001
CHILLICOTHE	TX	4012	4373	3962	4319	.		0200	0001
CLAUDE	TX	4020	4382	3970	4327	.		0200	0001
CLIFTON	TX	3743	4080	3693	4025	.		0200	0001
COLEMAN	TX	4198	4576	4148	4521	.		0200	0001
DALHART	TX	3960	4316	3910	4262	.		0200	0001
DAWN	TX	4078	4445	4028	4391	.		0200	0001
DUMAS	TX	3961	4317	3911	4263	.		0200	0001
ETTER	TX	4060	4425	4010	4371	.		0200	0001
FARWELL	TX	4129	4501	4079	4446	.		0200	0001
FRIONA	TX	4122	4493	4072	4438	.		0200	0001
FT WORTH	TX	3619	3945	3569	3890	.		0200	0001
GOODLETT	TX	4011	4372	3961	4317	.		0200	0001
GUNTER	TX	3602	3926	3552	3872	.		0200	0001
HALE CENTER	TX	4095	4464	4045	4409	.		0200	0001
HAPPY	TX	4079	4446	4029	4392	.		0200	0001
HARROLD	TX	4022	4384	3972	4329	.		0200	0001
HARTLEY	TX	3965	4322	3915	4267	.		0200	0001
HEIDENHEIMER	TX	3861	4208	3811	4154	.		0200	0001
HEREFORD	TX	4082	4449	4032	4395	.		0200	0001
KERRICK	TX	3955	4311	3905	4256	.		0200	0001
KRESS	TX	4087	4455	4037	4400	.		0200	0001
LARIAT	TX	4166	4541	4116	4486	.		0200	0001
LAUTZ	TX	3954	4310	3904	4255	.		0200	0001
LUBBOCK	TX	4139	4512	4089	4457	.		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			
MCGREGOR	TX	3801	4143	3751	4089	.		0200	0001
MILES	TX	4338	.	4288	.	.		0200	0001
MOODY	TX	3829	4174	3779	4119	.		0200	0001
MULESHOE	TX	4169	4544	4119	4490	.		0200	0001
PANHANDLE	TX	3858	4205	3808	4151	.		0200	0001
PARIS	TX	3771	.	3721	.	.		0200	0001
PLAINVIEW	TX	4091	4459	4041	4405	.		0200	0001
QUANAH	TX	4008	4369	3958	4314	.		0200	0001
ROGERS	TX	3863	4211	3813	4156	.		0200	0001
SAN SABA	TX	4311	.	4261	.	.		0200	0001
SUNRAY	TX	4063	4429	4013	4374	.		0200	0001
TULIA	TX	4083	4450	4033	4396	.		0200	0001
TUSCOLA	TX	4209	4588	4159	4533	.		0200	0001
VALLEY VIEW	TX	3602	3926	3552	3872	.		0200	0001
VENUS	TX	3656	3985	3606	3931	.		0200	0001
VERNON	TX	4017	4379	3967	4324	.		0200	0001
WAXAHACHIE	TX	3705	4038	3655	3984	.		0200	0001
WICHITA FALLS	TX	4015	4376	3965	4322	.		0200	0001

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END

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GENERAL RULES

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

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

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

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

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

DET'S MUST:

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

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DESTINATION (OR INTERCHANGE) FOUND IN THIS ITEM.

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

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

GROUP 1:

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

GROUP 2:

ST. LOUIS, MO, CHICAGO, IL

GROUP 3:

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 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
(C) - 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: 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: 0020
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.

RATE REFERENCE NOTE: 0006
(C) - RATE APPLIES WHEN THE FINAL DESTINATION IS BEECH GROVE, IN, AYER, MA OR ALBANY, NY.

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

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

RATE REFERENCE NOTE: 0595

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

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

RATE REFERENCE NOTE: 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.

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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	.		0200	0001
BEATRICE	NE	2145	2331	1845	2004	.		0200	0001
BENKELMAN	NE	2545	2774	2245	2447	.		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	.		0170	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

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

TO BNSF STATIONS:
 CLOVIS, NM, AMARILLO, BLACK, BOVINA, CLAUDE, DAWN, DIMMITT, ETTER, FARWELL,
 FRIONA, HEREFORD, KRESS, LARIAT, LUBBOCK, MULESHOE, PLAINVIEW, SUNRAY,
 TULIA, TX

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.
- OTHER RATE APPLICATION RULES:
 RATE APPLIES ONLY WHEN CAR IS COMPLETELY UNLOADED AT A DESTINATION NAMED IN THIS ITEM.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0010- GROUP 47640-10 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	ETTER	TX	LUBBOCK	TX
AMARILLO	TX	FARWELL	TX	MULESHOE	TX
BLACK	TX	FRIONA	TX	PLAINVIEW	TX
BOVINA	TX	HEREFORD	TX	SUNRAY	TX
CLAUDE	TX	KRESS	TX	TULIA	TX
DAWN	TX	LARIAT	TX		

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TO: GROUP 47640-10

FROM STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO **									
AKRON	CO	3544	3863	3494	3808	.			0001
AMHERST	CO	3737	4073	3687	4019	.			0001
BARTLETT	CO	3272	.	3222	.	.			0001
BRUSH	CO	3537	.	3487	.	.			0001
COMMERCE CITY	CO	3499	3814	3449	3759	.			0001
FLEMING	CO	3702	.	3652	.	.			0001
GRANADA	CO	3218	.	3168	.	.			0001
HAXTUN	CO	3705	4038	3655	3984	.			0001
HOLLY	CO	3221	.	3171	.	.			0001
HOLYOKE	CO	3734	.	3684	.	.			0001
HYDE	CO	3551	.	3501	.	.			0001
LAMAR	CO	3212	.	3162	.	.			0001
OTIS	CO	3548	.	3498	.	.			0001
PAOLI	CO	3731	.	3681	.	.			0001
SPRINGFIELD	CO	3135	3417	3085	3363	.			0001
WALSH	CO	3218	3508	3168	3453	.			0001
WINDSOR	CO	3641	.	3591	.	.			0001
WRAY	CO	3561	.	3511	.	.			0001
YUMA	CO	3552	.	3502	.	.			0001
**IOWA **									
COUNCIL BLUFFS	IA	3622	3948	3572	3893	.			0001
SIOUX CITY	IA	3772	4111	3722	4057	.			0001
**KANSAS **									
ABILENE	KS	3379	3683	3329	3629	.			0001
ALAMOTA	KS	3500	3815	3450	3761	.			0001
ALBERT	KS	3431	3740	3381	3685	.			0001
ALDEN	KS	3395	.	3345	.	.			0001
ALEXANDER	KS	3463	3775	3413	3720	.			0001
ALMENA	KS	3617	.	3567	.	.			0001
AMY	KS	3527	3844	3477	3790	.			0001
ATCHISON	KS	3446	3756	3396	3702	.			0001
ATWOOD	KS	3651	3980	3601	3925	.			0001
BAXTER SPRINGS	KS	3418	3726	3368	3671	.			0001
BAZINE	KS	3466	.	3416	.	.			0001
BEARDSLEY	KS	3654	3983	3604	3928	.			0001
BEELER	KS	3498	3813	3448	3758	.			0001
BELLEFONT	KS	3259	3552	3209	3498	.			0001
BEULAH	KS	3422	3730	3372	3675	.			0001
BIGBOW	KS	3231	3522	3181	3467	.			0001
BIRD CITY	KS	3659	.	3609	.	.			0001
BURDETT	KS	3418	3726	3368	3671	.			0001
CHARLESTON	KS	3262	.	3212	.	.			0001
COATS	KS	3408	3715	3358	3660	.			0001
COLUMBUS	KS	3418	.	3368	.	.			0001

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TO: GROUP 47640-10

FROM		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES
CONCORDIA	KS	3396	3702	3346	3647	.		0001
COOLIDGE	KS	3259	3552	3209	3498	.		0001
COPELAND	KS	3234	3525	3184	3471	.		0001
CORINTH	KS	3503	3818	3453	3764	.		0001
COURTLAND	KS	3402	3708	3352	3654	.		0001
CUNNINGHAM	KS	3404	.	3354	.	.		0001
DARTMOUTH	KS	3425	.	3375	.	.		0001
DEERFIELD	KS	3272	3566	3222	3512	.		0001
DIGHTON	KS	3524	.	3474	.	.		0001
DILLWYN	KS	3273	3568	3223	3513	.		0001
DODGE CITY	KS	3252	3545	3202	3490	.		0001
EDGERTON	KS	3419	.	3369	.	.		0001
ELKHART	KS	3182	.	3132	.	.		0001
ELLINWOOD	KS	3423	.	3373	.	.		0001
ENSIGN	KS	3241	3533	3191	3478	.		0001
FETERITA	KS	3190	.	3140	.	.		0001
GARDEN CITY	KS	3268	3562	3218	3508	.		0001
GARFIELD	KS	3346	.	3296	.	.		0001
GIRARD	KS	3424	3732	3374	3678	.		0001
GREAT BEND	KS	3403	3709	3353	3655	.		0001
HARPER	KS	3286	.	3236	.	.		0001
HERNDON	KS	3646	.	3596	.	.		0001
HICKOK	KS	3232	.	3182	.	.		0001
HUGOTON	KS	3192	.	3142	.	.		0001
HUNTER	KS	3497	.	3447	.	.		0001
HUTCHINSON	KS	3275	.	3225	.	.		0001
INGALLS	KS	3260	.	3210	.	.		0001
ISABEL	KS	3403	.	3353	.	.		0001
JOHNSON	KS	3227	.	3177	.	.		0001
KANONA	KS	3630	3957	3580	3902	.		0001
KANSAS CITY	KS	3431	3740	3381	3685	.		0001
KENDALL	KS	3267	.	3217	.	.		0001
KIOWA	KS	3275	3570	3225	3515	.		0001
LA CYGNE	KS	3437	.	3387	.	.		0001
LAIRD	KS	3495	.	3445	.	.		0001
LAKIN	KS	3273	.	3223	.	.		0001
LARNED	KS	3365	.	3315	.	.		0001
LEWIS	KS	3266	.	3216	.	.		0001
LINCOLN	KS	3491	.	3441	.	.		0001
LUDELL	KS	3649	.	3599	.	.		0001
MANTER	KS	3225	3515	3175	3461	.		0001
MAYFIELD	KS	3294	.	3244	.	.		0001
MCDONALD	KS	3657	.	3607	.	.		0001
MEDICINE LODGE	KS	3394	.	3344	.	.		0001
MELVERN	KS	3407	.	3357	.	.		0001

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TO: GROUP 47640-10

FROM		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES
MILTONVALE	KS	3389	.	3339	.	.		0001
MOSCOW	KS	3196	3484	3146	3429	.		0001
NASHVILLE	KS	3400	.	3350	.	.		0001
NEKOMA	KS	3462	.	3412	.	.		0001
NESS CITY	KS	3493	.	3443	.	.		0001
NICKERSON	KS	3346	.	3296	.	.		0001
NORCATUR	KS	3626	.	3576	.	.		0001
NORTON	KS	3620	.	3570	.	.		0001
OBERLIN	KS	3633	.	3583	.	.		0001
OFFERLE	KS	3261	3554	3211	3500	.		0001
OTTAWA	KS	3414	.	3364	.	.		0001
PAULINE	KS	3414	.	3364	.	.		0001
PIERCEVILLE	KS	3264	3558	3214	3503	.		0001
PITTSBURG	KS	3423	3731	3373	3677	.		0001
PRATT	KS	3399	.	3349	.	.		0001
REAGER	KS	3625	3951	3575	3897	.		0001
ROLLA	KS	3187	3474	3137	3419	.		0001
ROZEL	KS	3416	.	3366	.	.		0001
RUSH CENTER	KS	3459	3770	3409	3716	.		0001
RYUS	KS	3229	3520	3179	3465	.		0001
SALINA	KS	3386	3691	3336	3636	.		0001
SATANTA	KS	3227	3517	3177	3463	.		0001
SAUNDERS	KS	3222	3512	3172	3457	.		0001
SAWYER	KS	3405	3711	3355	3657	.		0001
SCOTT CITY	KS	3531	3849	3481	3794	.		0001
SCRANTON	KS	3409	3716	3359	3661	.		0001
SILICA	KS	3425	.	3375	.	.		0001
ST FRANCIS	KS	3664	3994	3614	3939	.		0001
STERLING	KS	3371	3674	3321	3620	.		0001
SUBLETTE	KS	3230	3521	3180	3466	.		0001
SULLIVANS TRACK	KS	3233	3524	3183	3469	.		0001
SYRACUSE	KS	3263	3557	3213	3502	.		0001
TIMKEN	KS	3434	3743	3384	3689	.		0001
TIPTON	KS	3500	3815	3450	3761	.		0001
TOPEKA	KS	3416	3723	3366	3669	.		0001
ULYSSES	KS	3234	3525	3184	3471	.		0001
WALTON	KS	3318	3617	3268	3562	.		0001
WELLINGTON	KS	3297	3594	3247	3539	.		0001
WHEELER	KS	3663	3993	3613	3938	.		0001
WICHITA	KS	3309	3607	3259	3552	.		0001
WRIGHT	KS	3255	3548	3205	3493	.		0001
ZENDA	KS	3398	.	3348	.	.		0001
ZENITH	KS	3279	3574	3229	3520	.		0001
**MISSOURI	**							
CARROLLTON	MO	3451	3762	3401	3707	.		0001

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TO: GROUP 47640-10

FROM		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES
CARTHAGE	MO	3436	3745	3386	3691	.		0001
GOLDEN CITY	MO	3446	3756	3396	3702	.		0001
HARDIN	MO	3445	3755	3395	3701	.		0001
KANSAS CITY	MO	3431	3740	3381	3685	.		0001
ST JOSEPH	MO	3450	3761	3400	3706	.		0001
ST LOUIS	MO	3970	4327	3920	4273	.		0001
**NEBRASKA	**							
ALMA	NE	3537	3855	3487	3801	.		0001
AURORA	NE	3568	3889	3518	3835	.		0001
BARTLEY	NE	3595	3919	3545	3864	.		0001
BEATRICE	NE	3593	3916	3543	3862	.		0001
BENKELMAN	NE	3573	.	3523	.	.		0001
BEVERLY	NE	3588	3911	3538	3856	.		0001
BRIDGEPORT	NE	3713	4047	3663	3993	.		0001
CRAWFORD	NE	3742	4079	3692	4024	.		0001
CRETE	NE	3584	3907	3534	3852	.		0001
CULBERTSON	NE	3585	3908	3535	3853	.		0001
DANBURY	NE	3625	3951	3575	3897	.		0001
DORCHESTER	NE	3581	3903	3531	3849	.		0001
EDISON	NE	3586	3909	3536	3854	.		0001
FRANKLIN	NE	3544	3863	3494	3808	.		0001
FREMONT	NE	3630	3957	3580	3902	.		0001
FUNK	NE	3574	3896	3524	3841	.		0001
GRAINTON	NE	3780	4120	3730	4066	.		0001
GRANT	NE	3772	4111	3722	4057	.		0001
GUIDE ROCK	NE	3496	.	3446	.	.		0001
GURLEY	NE	3705	4038	3655	3984	.		0001
HAIGLER	NE	3566	3887	3516	3832	.		0001
HAMLET	NE	3593	3916	3543	3862	.		0001
HASTINGS	NE	3560	3880	3510	3826	.		0001
HEMINGFORD	NE	3731	4067	3681	4012	.		0001
HOLDREGE	NE	3576	.	3526	.	.		0001
HUNTSMAN	NE	3703	4036	3653	3982	.		0001
IMPERIAL	NE	3601	.	3551	.	.		0001
LEBANON	NE	3623	.	3573	.	.		0001
LINCOLN	NE	3613	3938	3563	3884	.		0001
LOOMIS	NE	3665	3995	3615	3940	.		0001
MADRID	NE	3775	.	3725	.	.		0001
MAX	NE	3576	.	3526	.	.		0001
MAYWOOD	NE	3793	4134	3743	4080	.		0001
MCCOOK	NE	3589	3912	3539	3858	.		0001
MINDEN	NE	3569	3890	3519	3836	.		0001
MOTALA	NE	3570	3891	3520	3837	.		0001
OMAHA	NE	3623	.	3573	.	.		0001
ORLEANS	NE	3536	.	3486	.	.		0001

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TO: GROUP 47640-10

FROM		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES
PALISADE	NE	3591	3914	3541	3860	.		0001
PERRY	NE	3587	.	3537	.	.		0001
RAVENNA	NE	3725	.	3675	.	.		0001
RED CLOUD	NE	3499	3814	3449	3759	.		0001
REPUBLICAN	NE	3540	.	3490	.	.		0001
ROSELAND	NE	3559	3879	3509	3825	.		0001
SIDNEY	NE	3701	4034	3651	3980	.		0001
STRATTON	NE	3579	.	3529	.	.		0001
SUPERIOR	NE	3492	3806	3442	3752	.		0001
TRENTON	NE	3582	3904	3532	3850	.		0001
VENANGO	NE	3767	4106	3717	4052	.		0001
WALLACE	NE	3782	.	3732	.	.		0001
WAUNETA	NE	3595	.	3545	.	.		0001
**NEW MEXICO	**							
GALLUP	NM	3229	3520	3179	3465	.		0001
MELROSE	NM	3116	3396	3066	3342	.		0001
PORTALES	NM	3060	3335	3010	3281	.		0001
RINCON	NM	3377	3681	3327	3626	.		0001
**OKLAHOMA	**							
ALTUS	OK	3157	.	3107	.	.		0001
ALVA	OK	3252	.	3202	.	.		0001
BLAIR	OK	3318	.	3268	.	.		0001
BOISE CITY	OK	3094	3372	3044	3318	.		0001
BRAMAN	OK	3410	3717	3360	3662	.		0001
CAMBRIDGE	OK	3325	3624	3275	3570	.		0001
CLINTON	OK	3101	3380	3051	3326	.		0001
DILL CITY	OK	3330	3630	3280	3575	.		0001
ELDORADO	OK	3180	.	3130	.	.		0001
ELMER	OK	3318	.	3268	.	.		0001
ENID	OK	3293	3589	3243	3535	.		0001
KEYES	OK	3123	3404	3073	3350	.		0001
LAWTON	OK	3283	.	3233	.	.		0001
LONE WOLF	OK	3324	.	3274	.	.		0001
LUGERT	OK	3322	.	3272	.	.		0001
OLUSTEE	OK	3185	.	3135	.	.		0001
SENTINEL	OK	3327	.	3277	.	.		0001
SHATTUCK	OK	3123	3404	3073	3350	.		0001
SNYDER	OK	3273	.	3223	.	.		0001
TUTTLE	OK	3354	3656	3304	3601	.		0001
WESTHOM	OK	3344	.	3294	.	.		0001
**TEXAS	**							
AMARILLO	TX	2863	3121	2813	3066	.		0001
ARTHUR CITY	TX	3593	.	3543	.	.		0001
BALLINGER	TX	3344	3645	3294	3590	.		0001
BLACK	TX	2962	3229	2912	3174	.		0001

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TO: GROUP 47640-10

FROM		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES
BOVINA	TX	3021	3293	2971	3238	.		0001
BRADY	TX	3379	3683	3329	3629	.		0001
BROWNFIELD	TX	3181	3467	3131	3413	.		0001
CELINA	TX	3355	3657	3305	3602	.		0001
CHILLICOTHE	TX	3180	3466	3130	3412	.		0001
CLAUDE	TX	2899	3160	2849	3105	.		0001
CLIFTON	TX	3459	3770	3409	3716	.		0001
COLEMAN	TX	3253	3546	3203	3491	.		0001
DALHART	TX	2969	3236	2919	3182	.		0001
DAWN	TX	2873	3132	2823	3077	.		0001
DUMAS	TX	2933	3197	2883	3142	.		0001
ETTER	TX	2937	3201	2887	3147	.		0001
FARWELL	TX	3051	3326	3001	3271	.		0001
FRIONA	TX	2991	.	2941	.	.		0001
FT WORTH	TX	3336	3636	3286	3582	.		0001
GOODLETT	TX	3173	3459	3123	3404	.		0001
GUNTER	TX	3358	3660	3308	3606	.		0001
HAPPY	TX	2874	3133	2824	3078	.		0001
HARROLD	TX	3268	3562	3218	3508	.		0001
HARTLEY	TX	2938	3202	2888	3148	.		0001
HEIDENHEIMER	TX	3478	3791	3428	3737	.		0001
HEREFORD	TX	2904	3165	2854	3111	.		0001
KERRICK	TX	3054	.	3004	.	.		0001
LUBBOCK	TX	3061	3336	3011	3282	.		0001
MCGREGOR	TX	3331	3631	3281	3576	.		0001
MILES	TX	3350	3652	3300	3597	.		0001
MOODY	TX	3471	3783	3421	3729	.		0001
MULESHOE	TX	3139	3422	3089	3367	.		0001
PANHANDLE	TX	2898	3159	2848	3104	.		0001
PARIS	TX	3598	.	3548	.	.		0001
PLAINVIEW	TX	2966	3233	2916	3178	.		0001
QUANAH	TX	3176	3462	3126	3407	.		0001
ROGERS	TX	3480	3793	3430	3739	.		0001
SAN SABA	TX	3366	3669	3316	3614	.		0001
SUNRAY	TX	3046	3320	2996	3266	.		0001
TULIA	TX	2905	3166	2855	3112	.		0001
TUSCOLA	TX	3177	3463	3127	3408	.		0001
VALLEY VIEW	TX	3347	3648	3297	3594	.		0001
VENUS	TX	3348	3649	3298	3595	.		0001
VERNON	TX	3237	3528	3187	3474	.		0001
WAXAHACHIE	TX	3449	3759	3399	3705	.		0001
WICHITA FALLS	TX	3278	3573	3228	3519	.		0001

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END

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WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	48105	11	2	CANCELLED
WHEAT-COMBO - JUNE - DECEMBER 2011- SINGLE/	48106	6	3	SEP-01-11
WHEAT-COMBO - JAN - MAY 2012- SINGLE/26 EXP	48107	10	0	JAN-01-12
WHEAT - WA TO MEXICO FXE INTERLINE	48174	4	1	JAN-01-12
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	7	3	CANCELLED
WHEAT-COMBO OCT, 11 THRU MAR, 12 - DET/SHUT	48306	6	6	OCT-15-11
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	48324	4	0	CANCELLED
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	48325	4	0	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24	48326	4	0	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24	48327	6	0	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24	48328	12	1	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	48329	5	0	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	48330	5	0	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	48331	10	0	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	48332	5	0	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	48333	5	0	CANCELLED
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0	CANCELLED
WHEAT-APRL 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	48426	6	0	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	48427	6	0	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	48428	6	2	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	48429	8	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	48430	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48431	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	48432	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48433	6	0	CANCELLED
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	48434	6	0	JAN-01-12
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	48435	6	0	FEB-01-12
WHEAT-MAR 2012-CHGO COMBO - DETS & SHUTTLES	48436	6	0	MAR-01-12
WHEAT-APR 2012-CHGO COMBO - DETS & SHUTTLES	48437	6	0	APR-01-12
WHEAT-MAY 2012-CHGO COMBO - DETS & SHUTTLES	48438	6	0	MAY-01-12
WHEAT-JUN 2012-CHGO COMBO - DETS & SHUTTLES	48439	6	0	JUN-01-12
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WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48570	3	0	CANCELLED
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WHEAT - COMBO - JAN-MAY 2012 KYLE DOM INTER	48620	9	2+	JAN-01-12
WHEAT- JULY 2011-SOUTH DAKOTA COMBO - SINGL	48628	4	0	CANCELLED
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WHEAT- SEPTEMBER 2011-SOUTH DAKOTA COMBO -	48630	4	0	CANCELLED
WHEAT- OCTOBER 2011-SOUTH DAKOTA COMBO - SI	48631	4	0	CANCELLED
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WHEAT-JULY 2011-CHGO COMBO - SD - DETS & SH	48728	6	0	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - SD - DETS &	48729	7	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - SD - DETS	48730	6	0	CANCELLED
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WHEAT JUNE - 2012- CHGO COMBO - SD - DETS&S	48739	6	0	JUN-01-12
WHEAT JUL - 2012- CHGO COMBO - SD - DETS&SH	48740	6	0	JUL-01-12

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FROM SELECTED KYLE STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

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

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COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT
0549:	KYLE-COURTLAND, KS(COUKS) -BNSF

OTHER RULES

RATE REFERENCE NOTE: 0009

- PRICE DOES NOT APPLY FOR FURTHERANCE TO STATIONS NOT SERVED BY BNSF. NOT FOR BEYOND. SWITCHING CHARGES A 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			
**TEXAS *									
BEAUMONT	TX	100	100	.	.	.			0001
CORPUS CHRISTI	TX	474	474	.	.	.			0001
CORPUS CHRISTI	TX	274	274	.	.	.		0009	0001
EAGLE PASS	TX	657	657	.	.	.			0001
EL PASO	TX	397	397	.	.	.			0001
GALVESTON	TX	100	100	.	.	.			0001
HOUSTON	TX	100	100	.	.	.			0001
PORT OF BROWNSVILLE	TX	519	519	.	.	.			0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**COLORADO *									
ARRIBA	CO	4994	4944	.	.	.			0549
BETHUNE	CO	4979	4929	.	.	.			0549
BURLINGTON	CO	4977	4927	.	.	.			0549
FLAGLER	CO	4991	4941	.	.	.			0549
GENOA	CO	4998	4948	.	.	.			0549
LIMON	CO	5001	4951	.	.	.			0549
SEIBERT	CO	4987	4937	.	.	.			0549
STRATTON	CO	4983	4933	.	.	.			0549
VONA	CO	4985	4955	.	.	.			0549
**KANSAS *									
AGRA	KS	4791	4741	.	.	.			0549
ALMENA	KS	4863	4813	.	.	.			0549
ATHOL	KS	4787	4737	.	.	.			0549
BELLAIRE	KS	4783	4733	.	.	.			0549
BELLEVILLE	KS	4709	4659	.	.	.			0549
BRETON	KS	4883	4833	.	.	.			0549
BREWSTER	KS	4962	4912	.	.	.			0549
CLAYTON	KS	4870	4820	.	.	.			0549
COLBY	KS	4956	4906	.	.	.			0549
DRESDEN	KS	4875	4825	.	.	.			0549
EDSON	KS	4965	4915	.	.	.			0549
ESBON	KS	4779	4729	.	.	.			0549
GEM	KS	4954	4904	.	.	.			0549
GOODLAND	KS	4968	4918	.	.	.			0549
GRETNA	KS	4792	4742	.	.	.			0549
JENNINGS	KS	4872	4822	.	.	.			0549
KANORADO	KS	4973	4923	.	.	.			0549
KENSINGTON	KS	4789	4739	.	.	.			0549
LEBANON	KS	4781	4731	.	.	.			0549
LEVANT	KS	4959	4909	.	.	.			0549
MANKATO	KS	4776	4726	.	.	.			0549
NORTON	KS	4864	4814	.	.	.			0549
NORWAY	KS	4708	4658	.	.	.			0549
PHILLIPSBURG	KS	4794	4744	.	.	.			0549
PRAIRIE VIEW	KS	4858	4808	.	.	.			0549
REXFORD	KS	4881	4831	.	.	.			0549
RULETON	KS	4971	4921	.	.	.			0549
SCANDIA	KS	4706	4706	.	.	.			0549
SELDEN	KS	4878	4828	.	.	.			0549
SMITH CENTER	KS	4785	4735	.	.	.			0549
STUTTGART	KS	4857	4807	.	.	.			0549

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FROM SELECT STATIONS IN:
COLORADO, KANSAS

TO SELECT STATIONS IN:
ALABAMA, ILLINOIS, TENNESSEE, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- THE PRICE DOCUMENT NUMBER, CORRECT ADDRESS AND PATRON CODE MUST BE SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING.
- PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.
- FREIGHT CHARGES MUST BE COLLECT WHEN BNSF IS THE TERMINATING CARRIER.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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GOVERNING PROVISIONS).

COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 48 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT
0549: KYLE-COURTLAND, KS(COUKS) -BNSF

OTHER RULES

RATE REFERENCE NOTE: 0100

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

RATE REFERENCE NOTE: 0200

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.

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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	1019	1019	.	.	.		0100	0001
WHEAT WAY	AL	1019	1019	.	.	.		0100	0001
**ILLINOIS	*								
ALTON	IL	500	500	.	.	.		0100	0001
CENTRALIA	IL	521	521	.	.	.		0100	0001
CHICAGO	IL	722	722	.	.	.		0100	0001
EAST ST LOUIS	IL	492	492	.	.	.		0100	0001
**TENNESSEE	*								
MEMPHIS	TN	735	735	.	.	.		0100	0001
**TEXAS	*								
FT WORTH	TX	273	273	.	.	.		0200	0001
SAN ANTONIO	TX	961	961	.	.	.		0100	0001
SHERMAN	TX	279	279	.	.	.		0100	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	*								
ARRIBA	CO	3919	3869	.	.	.		0100	0549
BETHUNE	CO	3904	3854	.	.	.		0100	0549
BURLINGTON	CO	3902	3852	.	.	.		0100	0549
FLAGLER	CO	3915	3865	.	.	.		0100	0549
GENOA	CO	3922	3872	.	.	.		0100	0549
LIMON	CO	3926	3876	.	.	.		0100	0549
SEIBERT	CO	3912	3862	.	.	.		0100	0549
STRATTON	CO	3907	3857	.	.	.		0100	0549
VONA	CO	3910	3860	.	.	.		0100	0549
**KANSAS	*								
AGRA	KS	3825	3775	.	.	.		0100	0549
ALMENA	KS	3562	3512	.	.	.		0100	0549
ATHOL	KS	3813	3763	.	.	.		0100	0549
BELLAIRE	KS	3738	3688	.	.	.		0100	0549
BELLEVILLE	KS	3591	3541	.	.	.		0100	0549
BRETON	KS	3857	3807	.	.	.		0100	0549
BREWSTER	KS	3887	3837	.	.	.		0100	0549
CLAYTON	KS	3844	3794	.	.	.		0100	0549
COLBY	KS	3861	3851	.	.	.		0100	0549
DRESDEN	KS	3849	3799	.	.	.		0100	0549
EDSON	KS	3889	3839	.	.	.		0100	0549
ESBON	KS	3734	3684	.	.	.		0100	0549
GEM	KS	3858	3808	.	.	.		0100	0549
GOODLAND	KS	3892	3842	.	.	.		0100	0549
GRETNA	KS	3827	3777	.	.	.		0100	0549
JENNINGS	KS	3847	3797	.	.	.		0100	0549
KANORADO	KS	3898	3848	.	.	.		0100	0549
KENSINGTON	KS	3815	3765	.	.	.		0100	0549
LEBANON	KS	3737	3687	.	.	.		0100	0549
LEVANT	KS	3883	3833	.	.	.		0100	0549
MANKATO	KS	3670	3620	.	.	.		0100	0549
NORTON	KS	3564	3514	.	.	.		0100	0549
NORWAY	KS	3533	3483	.	.	.		0100	0549
PHILLIPSBURG	KS	3829	3779	.	.	.		0100	0549
PRAIRIE VIEW	KS	3833	3783	.	.	.		0100	0549
REXFORD	KS	3856	3806	.	.	.		0100	0549
RULETON	KS	3895	3845	.	.	.		0100	0549
SCANDIA	KS	3588	3538	.	.	.		0100	0549
SELDEN	KS	3852	3802	.	.	.		0100	0549
SMITH CENTER	KS	3780	3730	.	.	.		0100	0549
STUTTGART	KS	3831	3781	.	.	.		0100	0549

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END

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FROM SELECTED BNSF STATIONS IN:
COLORADO, KANSAS

TO SELECTED STATIONS IN:
IOWA, NEBRASKA

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER

0549: KYLE-COURTLAND, KS(COUKS) -BNSF

OTHER RULES

RATE REFERENCE NOTE: 0015

- 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.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 47643 DEST GROUP 50 CONSISTS OF THE FOLLOWING:
FREMONT NE LINCOLN NE SOUTH OMAHA NE
HASTINGS NE OMAHA NE

GROUP 0051- 4022 47643 DEST GROUP 51 CONSISTS OF THE FOLLOWING:
CLINTON IA DAVENPORT IA KEOKUK IA

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ARRIBA TO: GROUP 0050	CO	3992	.	3942	.		0015	0549
FROM: ARRIBA TO: GROUP 0051	CO	4443	.	4393	.		0015	0549
FROM: ARRIBA TO: DES MOINES	CO IA	4263	.	4213	.		0015	0549
FROM: BETHUNE TO: GROUP 0050	CO	3978	.	3928	.		0015	0549
FROM: BETHUNE TO: GROUP 0051	CO	4429	.	4379	.		0015	0549
FROM: BETHUNE TO: DES MOINES	CO IA	4248	.	4198	.		0015	0549
FROM: BURLINGTON TO: GROUP 0050	CO	3975	.	3925	.		0015	0549
FROM: BURLINGTON TO: GROUP 0051	CO	4426	.	4376	.		0015	0549
FROM: BURLINGTON TO: DES MOINES	CO IA	4246	.	4196	.		0015	0549
FROM: FLAGLER TO: GROUP 0050	CO	3989	4348	3939	4293		0015	0549
FROM: FLAGLER TO: GROUP 0051	CO	4440	4840	4390	4785		0015	0549
FROM: FLAGLER TO: DES MOINES	CO IA	4260	4643	4210	4588		0015	0549
FROM: GENOA TO: GROUP 0050	CO	3996	.	3946	.		0015	0549
FROM: GENOA TO: GROUP 0051	CO	4447	.	4397	.		0015	0549
FROM: GENOA TO: DES MOINES	CO IA	4267	.	4217	.		0015	0549
FROM: LIMON TO: GROUP 0050	CO	3999	.	3949	.		0015	0549
MRVSN303-097 00097		MORE =>						

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: LIMON TO: GROUP 0051	CO	4450	.	4400	.		0015	0549
FROM: LIMON TO: DES MOINES	CO IA	4270	.	4220	.		0015	0549
FROM: SEIBERT TO: GROUP 0050	CO	3985	.	3935	.		0015	0549
FROM: SEIBERT TO: GROUP 0051	CO	4437	.	4387	.		0015	0549
FROM: SEIBERT TO: DES MOINES	CO IA	4256	.	4206	.		0015	0549
FROM: STRATTON TO: GROUP 0050	CO	3981	.	3931	.		0015	0549
FROM: STRATTON TO: GROUP 0051	CO	4432	.	4382	.		0015	0549
FROM: STRATTON TO: DES MOINES	CO IA	4252	.	4202	.		0015	0549
FROM: VONA TO: GROUP 0050	CO	3983	.	3933	.		0015	0549
FROM: VONA TO: GROUP 0051	CO	4434	.	4384	.		0015	0549
FROM: VONA TO: DES MOINES	CO IA	4254	.	4204	.		0015	0549
FROM: AGRA TO: GROUP 0050	KS	3736	.	3686	.		0015	0549
FROM: AGRA TO: GROUP 0051	KS	4335	.	4285	.		0015	0549
FROM: AGRA TO: DES MOINES	KS IA	4105	.	4055	.		0015	0549
FROM: ALMENA TO: GROUP 0050	KS	3748	.	3698	.		0015	0549
FROM: ALMENA TO: GROUP 0051	KS	4347	.	4297	.		0015	0549
MRVSN303-098 00098		MORE ==>						

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ALMENA TO: DES MOINES	KS IA	4117	.	4067	.		0015	0549
FROM: ATHOL TO: GROUP 0050	KS	3732	.	3682	.		0015	0549
FROM: ATHOL TO: GROUP 0051	KS	4297	.	4247	.		0015	0549
FROM: ATHOL TO: DES MOINES	KS IA	4081	.	4031	.		0015	0549
FROM: BELLAIRE TO: GROUP 0050	KS	3728	.	3678	.		0015	0549
FROM: BELLAIRE TO: GROUP 0051	KS	4257	.	4207	.		0015	0549
FROM: BELLAIRE TO: DES MOINES	KS IA	4077	.	4027	.		0015	0549
FROM: BELLEVILLE TO: GROUP 0050	KS	3720	.	3670	.		0015	0549
FROM: BELLEVILLE TO: GROUP 0051	KS	4144	.	4094	.		0015	0549
FROM: BELLEVILLE TO: DES MOINES	KS IA	3963	.	3913	.		0015	0549
FROM: BRETON TO: GROUP 0050	KS	3951	.	3901	.		0015	0549
FROM: BRETON TO: GROUP 0051	KS	4402	.	4352	.		0015	0549
FROM: BRETON TO: DES MOINES	KS IA	4187	.	4137	.		0015	0549
FROM: BREWSTER TO: GROUP 0050	KS	3960	.	3910	.		0015	0549
FROM: BREWSTER TO: GROUP 0051	KS	4411	.	4361	.		0015	0549
FROM: BREWSTER TO: DES MOINES	KS IA	4196	.	4146	.		0015	0549
MRVSN303-099 00099		MORE =>						

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: CLAYTON	KS							
TO: GROUP 0050		3845	.	3795	.		0015	0549
FROM: CLAYTON	KS							
TO: GROUP 0051		4354	.	4304	.		0015	0549
FROM: CLAYTON	KS							
TO: DES MOINES	IA	4124	.	4074	.		0015	0549
FROM: COLBY	KS							
TO: GROUP 0050		3954	.	3904	.		0015	0549
FROM: COLBY	KS							
TO: GROUP 0051		4406	.	4356	.		0015	0549
FROM: COLBY	KS							
TO: DES MOINES	IA	4190	.	4140	.		0015	0549
FROM: DRESDEN	KS							
TO: GROUP 0050		3850	.	3800	.		0015	0549
FROM: DRESDEN	KS							
TO: GROUP 0051		4359	.	4309	.		0015	0549
FROM: DRESDEN	KS							
TO: DES MOINES	IA	4129	.	4079	.		0015	0549
FROM: EDSON	KS							
TO: GROUP 0050		3963	4320	3913	4265		0015	0549
FROM: EDSON	KS							
TO: GROUP 0051		4414	4811	4364	4756		0015	0549
FROM: EDSON	KS							
TO: DES MOINES	IA	4199	4577	4149	4522		0015	0549
FROM: ESBON	KS							
TO: GROUP 0050		3724	4059	3674	4004		0015	0549
FROM: ESBON	KS							
TO: GROUP 0051		4253	4636	4203	4581		0015	0549
FROM: ESBON	KS							
TO: DES MOINES	IA	4073	4440	4023	4385		0015	0549
FROM: GEM	KS							
TO: GROUP 0050		3952	.	3902	.		0015	0549
MRVSN303-100 00100		MORE ==>						

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: GEM TO: GROUP 0051	KS	4403	.	4353	.		0015	0549
FROM: GEM TO: DES MOINES	KS IA	4188	.	4138	.		0015	0549
FROM: GOODLAND TO: GROUP 0050	KS	3966	.	3916	.		0015	0549
FROM: GOODLAND TO: GROUP 0051	KS	4417	.	4367	.		0015	0549
FROM: GOODLAND TO: DES MOINES	KS IA	4202	.	4152	.		0015	0549
FROM: GRETN TO: GROUP 0050	KS	3737	.	3687	.		0015	0549
FROM: GRETN TO: GROUP 0051	KS	4336	.	4286	.		0015	0549
FROM: GRETN TO: DES MOINES	KS IA	4106	.	4056	.		0015	0549
FROM: JENNINGS TO: GROUP 0050	KS	3847	.	3797	.		0015	0549
FROM: JENNINGS TO: GROUP 0051	KS	4357	.	4307	.		0015	0549
FROM: JENNINGS TO: DES MOINES	KS IA	4126	.	4076	.		0015	0549
FROM: KANORADO TO: GROUP 0050	KS	3971	.	3921	.		0015	0549
FROM: KANORADO TO: GROUP 0051	KS	4423	.	4373	.		0015	0549
FROM: KANORADO TO: DES MOINES	KS IA	4207	.	4157	.		0015	0549
FROM: KENSINGTON TO: GROUP 0050	KS	3734	.	3684	.		0015	0549
FROM: KENSINGTON TO: GROUP 0051	KS	4298	.	4248	.		0015	0549
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FROM: KENSINGTON	KS							
TO: DES MOINES	IA	4083	.	4033	.		0015	0549
FROM: LEBANON	KS							
TO: GROUP 0050		3726	.	3676	.		0015	0549
FROM: LEBANON	KS							
TO: GROUP 0051		4255	.	4205	.		0015	0549
FROM: LEBANON	KS							
TO: DES MOINES	IA	4075	.	4025	.		0015	0549
FROM: LEVANT	KS							
TO: GROUP 0050		3957	.	3907	.		0015	0549
FROM: LEVANT	KS							
TO: GROUP 0051		4408	.	4358	.		0015	0549
FROM: LEVANT	KS							
TO: DES MOINES	IA	4193	.	4143	.		0015	0549
FROM: MANKATO	KS							
TO: GROUP 0050		3721	.	3671	.		0015	0549
FROM: MANKATO	KS							
TO: GROUP 0051		4215	.	4165	.		0015	0549
FROM: MANKATO	KS							
TO: DES MOINES	IA	4035	.	3985	.		0015	0549
FROM: NORTON	KS							
TO: GROUP 0050		3750	.	3700	.		0015	0549
FROM: NORTON	KS							
TO: GROUP 0051		4349	.	4299	.		0015	0549
FROM: NORTON	KS							
TO: DES MOINES	IA	4118	.	4068	.		0015	0549
FROM: NORWAY	KS							
TO: GROUP 0050		3719	.	3669	.		0015	0549
FROM: NORWAY	KS							
TO: GROUP 0051		4178	.	4128	.		0015	0549
FROM: NORWAY	KS							
TO: DES MOINES	IA	3998	.	3948	.		0015	0549

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: PHILLIPSBURG	KS							
TO: GROUP 0050		3739	.	3689	.		0015	0549
FROM: PHILLIPSBURG	KS							
TO: GROUP 0051		4338	.	4288	.		0015	0549
FROM: PHILLIPSBURG	KS							
TO: DES MOINES	IA	4108	.	4058	.		0015	0549
FROM: PRAIRIE VIEW	KS							
TO: GROUP 0050		3744	.	3694	.		0015	0549
FROM: PRAIRIE VIEW	KS							
TO: GROUP 0051		4343	.	4293	.		0015	0549
FROM: PRAIRIE VIEW	KS							
TO: DES MOINES	IA	4113	.	4063	.		0015	0549
FROM: REXFORD	KS							
TO: GROUP 0050		3949	.	3899	.		0015	0549
FROM: REXFORD	KS							
TO: GROUP 0051		4400	.	4350	.		0015	0549
FROM: REXFORD	KS							
TO: DES MOINES	IA	4185	.	4135	.		0015	0549
FROM: RULETON	KS							
TO: GROUP 0050		3969	.	3919	.		0015	0549
FROM: RULETON	KS							
TO: GROUP 0051		4420	.	4370	.		0015	0549
FROM: RULETON	KS							
TO: DES MOINES	IA	4205	.	4155	.		0015	0549
FROM: SCANDIA	KS							
TO: GROUP 0050		3716	4050	3666	3995		0015	0549
FROM: SCANDIA	KS							
TO: GROUP 0051		4141	4514	4091	4459		0015	0549
FROM: SCANDIA	KS							
TO: DES MOINES	IA	3960	4316	3910	4261		0015	0549
FROM: SELDEN	KS							
TO: GROUP 0050		3946	.	3896	.		0015	0549
MRVSN303-103 00103							MORE ==>	

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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: SELDEN TO: GROUP 0051	KS	4397	.	4347	.	-	0015	0549
FROM: SELDEN TO: DES MOINES	KS IA	4182	.	4132	.	-	0015	0549
FROM: SMITH CENTER TO: GROUP 0050	KS	3730	.	3680	.	-	0015	0549
FROM: SMITH CENTER TO: GROUP 0051	KS	4294	.	4244	.	-	0015	0549
FROM: SMITH CENTER TO: DES MOINES	KS IA	4079	.	4029	.	-	0015	0549
FROM: STUTTGART TO: GROUP 0050	KS	3742	.	3692	.	-	0015	0549
FROM: STUTTGART TO: GROUP 0051	KS	4341	.	4291	.	-	0015	0549
FROM: STUTTGART TO: DES MOINES	KS IA	4111	.	4061	.	-	0015	0549
MRVSN303-104 00104								
								END

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WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	2	14	SEP-29-11
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WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	8	12	DEC-04-11
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WHEAT FLOUR - CA TO VARIOUS	51920	2	8	AUG-18-11
WHEAT FLOUR - TX TO MULTIPLE DEST-PV	51930	2	14	AUG-11-11

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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.

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

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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	.	.		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: ARKANSAS CITY TO: KEOKUK	KS IA	3041	3330	.	.		0493	0001
FROM: ARKANSAS CITY TO: ATCHISON	KS KS	2768	3036	.	.		0493	0001
FROM: ARKANSAS CITY TO: CARTHAGE	KS MO	2409	2641	.	.		0493	0001
FROM: ATCHISON TO: HAMBURG	KS IA	2071	2275	.	.		0493	0001
FROM: ATCHISON TO: KEOKUK	KS IA	2354	2580	.	.		0493	0001
FROM: ATCHISON TO: OLD ROCK	KS MO	2396	2629	.	.		0493	0001
FROM: KANSAS CITY TO: HAMBURG	KS IA	2129	2337	.	.		0493	0001
FROM: KANSAS CITY TO: KEOKUK	KS IA	2294	2516	.	.		0493	0001
FROM: KANSAS CITY TO: SIOUX CITY	KS IA	2390	2619	.	.		0493	0001
FROM: KANSAS CITY TO: ATCHISON	KS KS	2291	2519	.	.		0493	0001
FROM: KANSAS CITY TO: MINNEAPOLIS	KS MN	2969	3246	.	.		0130	0001
FROM: KANSAS CITY TO: PERHAM	KS MN	3177	3471	.	.		0493	0001
FROM: KANSAS CITY TO: ST PAUL	KS MN	2972	3249	.	.		0493	0001
FROM: KANSAS CITY TO: OLD ROCK	KS MO	2300	2525	.	.		0493	0001
FROM: KANSAS CITY TO: AFTON	KS OK	1887	2070	.	.		0493	0001
FROM: NEWTON TO: HAMBURG	KS IA	2675	2933	.	.		0493	0001
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: NEWTON	KS							
TO: KEOKUK	IA	3028	3317	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: ATCHISON	KS	2139	2346	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: TOPEKA	KS	1962	2154	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: WICHITA	KS	1792	1970	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: CARTHAGE	MO	2392	2620	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: MONETT	MO	2348	2573	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: FRIONA	TX	2675	2929	.	.	-	0493	0001
FROM: NEWTON	KS							
TO: FT WORTH	TX	2663	2917	.	.	-	0493	0001
FROM: TOPEKA	KS							
TO: HAMBURG	IA	2544	2792	.	.	-	0493	0001
FROM: TOPEKA	KS							
TO: ATCHISON	KS	2502	2749	.	.	-	0493	0001
FROM: TOPEKA	KS							
TO: MONETT	MO	2152	2359	.	.	-	0493	0001
FROM: WICHITA	KS							
TO: HAMBURG	IA	1990	2180	.	.	-	0493	0001
FROM: WICHITA	KS							
TO: KEOKUK	IA	3035	3324	.	.	-	0493	0001
FROM: WICHITA	KS							
TO: ATCHISON	KS	2762	3030	.	.	-	0493	0001
FROM: WICHITA	KS							
TO: TOPEKA	KS	1970	2162	.	.	-	0493	0001
FROM: WICHITA	KS							
TO: MONETT	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 TO: OLD ROCK	KS MO	2308	2532	.	.	-	0493	0001
FROM: WICHITA TO: FRIONA	KS TX	2667	2921	.	.	-	0493	0001
FROM: CARTHAGE TO: HAMBURG	MO IA	2391	2617	.	.	-	0493	0001
FROM: CARTHAGE TO: MONETT	MO MO	1622	1783	.	.	-	0493	0001
FROM: CARTHAGE TO: OLD ROCK	MO MO	2131	2340	.	.	-	0493	0001
FROM: KANSAS CITY TO: HOPE	MO AR	1900	1900	.	.	A	0493	0001
FROM: KANSAS CITY TO: HAMBURG	MO IA	2128	2336	.	.	-	0493	0001
FROM: KANSAS CITY TO: KEOKUK	MO IA	2292	2514	.	.	-	0493	0001
FROM: KANSAS CITY TO: ATCHISON	MO KS	2290	2518	.	.	-	0493	0001
FROM: KANSAS CITY TO: MINNEAPOLIS	MO MN	2967	3244	.	.	-	0130	0001
FROM: KANSAS CITY TO: PERHAM	MO MN	3176	3470	.	.	-	0493	0001
FROM: KANSAS CITY TO: ST PAUL	MO MN	2971	3248	.	.	-	0493	0001
FROM: KANSAS CITY TO: MONETT	MO MO	2322	2547	.	.	-	0493	0001
FROM: KANSAS CITY TO: OLD ROCK	MO MO	2301	2526	.	.	-	0493	0001
FROM: KANSAS CITY TO: CRETE	MO NE	2149	2357	.	.	-	0493	0001
FROM: KANSAS CITY TO: AFTON	MO OK	1819	1995	.	.	-	0493	0001

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MORE ==>

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AG PRODUCTS UNIT
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RATES - DOLLARS PER CAR		COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
FROM: ST LOUIS	MO							
TO: DAVENPORT	IA	2465	2703	.	.		0493	0001
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

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