

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

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PAGE: 01
REVISION: 324
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 6 items and 38 pages in this revision

BOOK	SECTION	ITEM	PAGE	REVISION	EFFECTIVE DATE	STCC/DISCRIP
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1	C	13500	1	41	FEB-04-20	RULES ITEM
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1	C	13500	9	41	FEB-04-20	RULES ITEM
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4	C	43000	1	19	FEB-04-20	01-137-XX
4	C	43000	2	19	FEB-04-20	01-137-XX
4	C	43906	1	2	FEB-05-20	01-137-XX
4	C	43906	2	2	FEB-05-20	01-137-XX
4	C	43906	3	2	FEB-05-20	01-137-XX
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4	C	43906	5	2	FEB-05-20	01-137-XX
4	C	43906	6	2	FEB-05-20	01-137-XX
6	I	69000	1	33	FEB-04-20	TBL OF CONTE
6	I	69103	1	3	FEB-04-20	TBL OF CONTE
6	I	69103	2	3	FEB-04-20	TBL OF CONTE
6	I	69103	3	3	FEB-04-20	TBL OF CONTE
6	I	69103	4	3	FEB-04-20	TBL OF CONTE
6	I	69103	5	3	FEB-04-20	TBL OF CONTE
6	I	69103	6	3	FEB-04-20	TBL OF CONTE
6	I	69103	7	3	FEB-04-20	TBL OF CONTE
6	I	69103	8	3	FEB-04-20	TBL OF CONTE
6	I	69103	9	3	FEB-04-20	TBL OF CONTE
6	I	69103	10	3	FEB-04-20	TBL OF CONTE
6	I	69103	11	3	FEB-04-20	TBL OF CONTE
6	I	69103	12	3	FEB-04-20	TBL OF CONTE
6	I	69103	13	3	FEB-04-20	TBL OF CONTE

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

END

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CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

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

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

- * FOR RELEASE OF A SHUTTLE WITHIN 15 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$100 PER CAR.
- * FOR RELEASE OF A SHUTTLE WITHIN 10 HOURS OF ACTUAL PLACEMENT, OEP PAYMENT WILL BE \$150 PER CAR.

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

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

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

- * FOR BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE OF A SHUTTLE WITHIN THAT RAILROAD'S CONTRACTUAL CYCLE TIME, OEP PAYMENT WILL BE \$100 PER CAR.
- * IF NO CONTRACTUAL CYCLE TIME HAS BEEN ESTABLISHED FOR BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE OF A SHUTTLE, OEP PAYMENT WILL BE \$100 PER CAR WHEN BNSF-TO-RAILROAD INTERCHANGE DELIVERED TO INTERCHANGE RECEIVED CYCLE OF A SHUTTLE IS 18 HOURS OR LESS.

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

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

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

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

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

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

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

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)
MN SPRINGFIELD	HARVEST LAND COOPERATIVE (TYPE C)
MN ULEN	WEST CENTRAL AG SERVICES (TYPE A)
MN WALNUT GROVE	MEADOWLAND FARMERS COOP (TYPE C)
MN WARREN	NORTHWEST GRAIN (TYPE A)
MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (TYPE B)
MO HARDIN	RAY CARROLL COUNTY GRAIN GROWERS (TYPE A)
MO PHELPS	GAVILON LLC (TYPE A) (C)
MO ST JOSEPH	BARTLETT & CO (TYPE C)
MT BILLINGS	CONAGRA GRAIN CO (TYPE B)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)
MT CHESTER	GAVILON LLC (TYPE A)
MT COLLINS	MOUNTAIN VIEW COOPERATIVE (TYPE A)
MT GLENDIVE	FARMERS ELEVATOR DIV OF CHS INC (TYPE A)
MT GROVE	UNITED GRAIN (TYPE A)
MT HARLEM	COLUMBIA GRAIN INC (TYPE A)
MT HAVRE	ADM/CHS LLC DIV OF BENSON QUINN (TYPE A)
MT KASA POINT	COLUMBIA GRAIN INC (TYPE A)
MT MACON	CHS INC (TYPE A)
MT MOORE	GAVILON LLC (TYPE A)
MT POMPEYS PILLAR	UNITED GRAIN (TYPE A)
MT RUDYARD	COLUMBIA GRAIN INC (TYPE A)
MT SHELBY	CHS INC (TYPE A)
ND ALTON	ALTON GRAIN TERMINAL LLC (TYPE A)
ND ARVILLA	COLUMBIA GRAIN INC (TYPE A)
ND AYR	ARTHUR COMPANIES INC (TYPE A)
ND BERE A	COLUMBIA GRAIN INC (TYPE A)
ND BERE A	GAVILON LLC DBA PEA VEY CO (TYPE A) (C)
ND BERNARD	COLUMBIA GRAIN INC (TYPE B)
ND BERTHOLD	BERTHOLD FARMERS ELEVATOR CO (TYPE A)
ND BISBEE	NORTH CENTRAL GRAIN COOP (TYPE A)
ND BOTTINEAU	BOTTINEAU FARMERS ELEVATOR CO (TYPE A)
ND BOYLE	SOUTHWEST GRAIN DIV OF CHS INC (TYPE A)
ND CASSELT ON	MAPLE RIVER GRAIN & AGRONOMY LLC (TYPE B)

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
ND CRYSTAL	COLUMBIA GRAIN, INC (TYPE B)
ND DRAYTON	CHS INC (TYPE A)
ND EDGELEY	CHS INC (TYPE B)
ND ELDRIDGE	COUNTY GRAIN COOPERATIVE, INC (TYPE A)
ND FINLEY	FINLEY FARMERS GRAIN & ELEVATOR CO (TYPE A)
ND HENSLER	ADM - BENSON QUINN (TYPE A)
ND JAMESTOWN	GAVILON LLC DBA PEAVEY CO (TYPE A) (C)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE A)
ND NEW ROCKFORD	GAVILON GRAIN, LLC (TYPE A) (C)
ND NILES	BTR FARMERS COOP (TYPE A)
ND N GRAND FORKS	GAVILON LLC (TYPE A) (C)
ND ROSS	DAKOTA QUALITY CRAIN (TYPE A)
ND RUGBY	RUGBY FARMERS UNION ELEVATOR (TYPE A)
ND SCRANTON	SCRANTON EQUITY EXCHANGE COOP (TYPE A)
ND STERLING	SOUTH CENTRAL GRAIN DIV OF CHS INC (TYPE A)
ND SURREY	DAKOTA MIDLAND GRAIN, LLC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (TYPE A)
NE ALLIANCE	WEST PLAINS LLC (TYPE A)
NE AURORA	AURORA COOPERATIVE ELEVATOR CO (TYPE A)
NE BARTLEY	AG VALLEY COOPERATIVE (TYPE A)
NE BEATRICE	SOUTHEAST NEBRASKA COOP CO (TYPE A)
NE BENKELMAN	GAVILON LLC (TYPE A) (C)
NE BRADSHAW	PROGRESSIVE AG PARTNERS LLC (TYPE A)
NE BRUNSWICK	J E MEURET GRAIN CO INC (TYPE B)
NE DORCHESTER	FARMERS COOPERATIVE CO INC (TYPE A)
NE EDISON	AG VALLEY COOP (TYPE A)
NE FREMONT	GAVILON LLC (TYPE C) (C)
NE FREMONT	FRONTIER COOP CO (TYPE A)
NE FUNK	MIDLAND COOP (TYPE A)
NE GURLEY	CROSSROADS COOPERATIVE ASSOCIATION (TYPE A)
NE HASTINGS	COOPERATIVE PRODUCERS INC (TYPE A)
NE HEMINGFORD	FARMERS COOP ELEVATOR CO (TYPE A)
NE HUNTSMAN	THE SCOLAR COMPANY (TYPE B)
NE LINCOLN	AGP GRAIN COOP, SOUTH HOUSE (TYPE A)
NE LINCOLN	EASTERN NEBRASKA GRAIN LLC (TYPE B)
NE LOOMIS	AGRI COOP, DIVISION OF CHS, INC (TYPE B)
NE MOTALA	CARGILL INC (TYPE A)

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

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
TX AMARILLO	GAVILON LLC (TYPE A) (C)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	GAVILON LLC (TYPE B) (C)
TX FT WORTH	GAVILON LLC (TYPE A) (C)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	GAVILON LLC (TYPE A) (C)
TX SUNRAY	SUNRAY COOP (TYPE B)
WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	TEMPLIN TERMINAL LLC (TYPE A)

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

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

4. CARS SHIPPED UNDER THE OEP PROGRAM WILL BE SUBJECT TO ROUTINE WEIGHING. BNSF WILL RESERVE THE RIGHT TO SPOT CHECK CAR WEIGHTS. OVERLOADING WILL RESULT IN THE ENTIRE UNIT SHIPMENT BEING DISQUALIFIED FROM THE INCENTIVE ALLOWANCE PAYMENT.
5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF LOADING FACILITY, UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT.
6. THIS PARAGRAPH DEFINES THE COMMUNICATION REQUIREMENTS FOR RELEASING A SHUTTLE COT ("SHUTTLE").

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- SHUTTLE EMPTIES SHALL BE ACCEPTED IMMEDIATELY FOR ACTUAL PLACEMENT BY THE LOADING FACILITY UPON ARRIVAL.
- CUSTOMER WILL NOTIFY THE BNSF GRAIN DESK PRIOR TO RELEASE AT ORIGIN OF ANY BAD ORDER OR EMPTY EQUIPMENT.
IN ADDITION TO NOTIFYING THE GRAIN DESK, CUSTOMER WILL ALSO BAD ORDER EQUIPMENT VIA EDI OR SWITCH AND RELEASE. FAILURE TO DO SO WILL RESULT IN LOSS OF OEP FOR THE ENTIRE TRAIN.
- CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK.
- ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN.
- NO RELIEF FOR SATURDAYS, SUNDAYS, OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY AND CHRISTMAS DAY). IF CUSTOMER HAS MULTIPLE SHIPMENTS (SHUTTLES) REQUESTED AT THE ORIGIN BEFORE THE FIRST SET OF EQUIPMENT IS RELEASED, IT WILL BE THE RAILROADS OPTION TO CONSTRUCTIVELY PLACE THE SECOND SET OF EQUIPMENT.

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

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

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

B. FOR ELEVATORS SERVED BY ANOTHER RAILROAD WITH AN EXISTING CYCLE TIME AGREEMENT BETWEEN BNSF AND THE SERVING RAILROAD.

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

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

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

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

C. FOR ELEVATORS SERVED BY ANOTHER RAILROAD WITHOUT AN EXISTING CYCLE TIME AGREEMENT.

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

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

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

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

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

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

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

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

10. IN ORDER TO PROPERLY LOAD CAR(S) THE LOADING FACILITY MUST USE A CERTIFIED TRACK OR HOPPER SCALE OR A BULK LOAD OUT SYSTEM TESTED BY THE APPROPRIATE STATE WEIGHTS AND MEASURES AUTHORITY OR A LICENSED SCALE COMPANY USING A MINIMUM OF 80,000 POUND CERTIFIED WEIGHT ACCORDING TO AAR SCALE HANDBOOK 34. UPON REQUEST FROM BNSF, THE LOADING FACILITY

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WILL SUPPLY A COPY OF THE SCALE TEST REPORT. ACTUAL SHIPMENT WEIGHTS (NET LADING WEIGHT) FOR EACH CAR MUST BE PROVIDED ON THE EDE BILL OF LADING. ANY SHIPMENT CONTAINING AN OVERLOADED CAR(S) PER BNSF TARIFF WILL NOT QUALIFY FOR OEP INCENTIVE PAYMENT.

11. OEP TRAINS WILL BE GOVERNED UNDER BNSF TARIFF 6004 FOR DEMURRAGE AT ORIGIN.
12. THE PROVISIONS OF THIS TARIFF IN EFFECT ON THE DATE OF SHIPMENT WILL GOVERN.
13. CLAIMS FOR INCENTIVE ALLOWANCE MUST BE SUBMITTED NO LATER THAN FIVE (5) BUSINESS DAYS AFTER THE WAYBILL DATE. CLAIMS MUST BE COMPLETED ONLINE AT THE BNSF.COM SITE PROVIDED.

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

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

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

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

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO FT COLLINS	WEST PLAINS GRAIN
CO YUMA	M & M COOPERATIVE, INCORPORATED
CO YUMA	YUMA ETHANOL LLC

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

IL EAST ST LOUIS	CARGILL INC	
IL EAST ST LOUIS	GAVILON LLC - DBA PEAVEY CO	(C)
IL EAST ST LOUIS	BULK SERVICE CHS INC	
IL PEORIA	ADM CO	

IN ABEE	ABENGOA
IN BEECH GROVE	ADM MILLING

KS ENSIGN	DODGE CITY COOP EXCHANGE	
KS GARDEN CITY	WINDRIVER GRAIN LLC	
KS HUGOTON	ADM CO	
KS HUTCHINSON	ADM CO	
KS WICHITA	GAVILON LLC	(C)
KS WRIGHT	RIGHT COOP ASSOCIATION	

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

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

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

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

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

MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
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NM CLOVIS	GAVILON LLC - DBA PEAVEY CO	(C)
NM DEXTER	HI-PRO FEEDS	

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

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

OR RIVER GATE	COLUMBIA GRAIN INC
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TX AMARILLO	GAVILON LLC	(C)
TX ETTER	GAVILON LLC	(C)
TX BEAUMONT	LOUIS DREYFUS CORP	
TX BROWNSVILLE	PORT OF BROWNSVILLE	

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

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

TX CORPUS CHRISTI	ADM CO *1	
TX CORPUS CHRISTI	INTERSTATE GRAIN *2	
TX FT WORTH	GAVILON LLC - DBA PEAVEY CO	(C)
TX FT WORTH	ATTEBURY GRAIN INC	
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC	
TX GALVESTON	ADM CO	
TX HEREFORD	ADM CO	
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC	
TX HEREFORD	WHITE ENERGY	
TX HOUSTON	LOUIS DREYFUS CORP	
TX HOUSTON	CARGILL INC	
TX JOEL	HEREFORD RENEWABLE ENERGY, LLC	
TX LARIAT	AGP GRAIN COOPERATIVE	
TX LEVELLAND	HOCKLEY COUNTY ETHANOL	
TX PLAINVIEW	GAVILON LLC	(C)
TX PLAINVIEW	PLAINVIEW BIO ENERGY, LLC	
TX SUMMERFIELD	ADM CO	
TX SUNRAY	SUNRAY COOP	
TX TENAHA	PILGRIMS PRIDE	
WA ABERDEEN	AG PROCESSING INC *3	
WA KALAMA	KALAMA EXPORT CO	
WA KALAMA	TEMCO LLC	(C)
WA LONGVIEW	EGT LLC	
WA PLYMOUTH	AGRI NORTHWEST	
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)	
WA TACOMA	TEMCO LLC	(C)
WA TEMPLIN	TEMPLIN TERMINAL LLC	
WA VANCOUVER	UNITED GRAIN	
WA WALLULA	SIMPLOT LAND AND LIVESTOCK	
WI SUPERIOR	GAVILON LLC - DBA PEAVEY CO	(C)
WI SUPERIOR	CHS INC	
WI SUPERIOR	GENERAL MILLS INC	

NOTE *1 CARE OF PARTY MUST BE ADM
 NOTE *2 CARE OF PARTY MUST BE INTERSTATE GRAIN
 NOTE *3 DEP INCENTIVE WILL BE PAID DIRECTLY TO THE SHORTLINE CARRIER.

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

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

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

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

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

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WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
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WHEAT - IL TO PNW	43583	3	0	JAN-01-12
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WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2010 SINGLE/26 EXPORT	43603	10	5	CANCELLED
WHEAT-COMBO-MAR - JUL 2011 SINGLE/26 EXPORT	43604	11	5	CANCELLED
WHEAT-COMBO-AUG - DEC 2011 SINGLE/26 EXPORT	43605	10	4	CANCELLED
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOMES	43703	4	2	CANCELLED
WHEAT-COMBO- MARCH/JULY 2011- SINGLE/26 DOM	43704	10	7	CANCELLED
WHEAT-COMBO- AUGUST 2011- SINGLE/26 DOMESTI	43705	10	3	JAN-01-12
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WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTL	43804	7	4	CANCELLED
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FROM SELECTED BNSF STATIONS IN:
MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA, WISCONSIN

TO SELECTED BNSF STATIONS IN:
ARIZONA, CALIFORNIA, OREGON, WASHINGTON

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD THE DESTINATION RATES TO THE ORIGIN RATES TO ARRIVE AT THE TOTAL THROUGH RATE.

THESE RATES ARE SUBJECT TO OVERLOAD PROVISIONS AS PUBLISHED IN ITEMS 490 THROUGH 540, TARIFF ICC-BNSF 6100 SERIES.

IF 286,000 LB GROSS WEIGHT ON RAIL EQUIPMENT IS FURNISHED, REFER TO ITEM 12164.

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

COLUMN 1 & 2 DET APPLICATION RULES:

1. ALL TERMS OF ITEM 13504 MUST BE MET.
 2. LOAD BY ONE CONSIGNOR AT ONE ORIGIN ELEVATOR CAPABLE OF LOADING ALL CARS IN A SINGLE SWITCH AND BILL TO A MAXIMUM OF (FOUR) 4 DESTINATIONS.
 3. IF BILLING THE ENTIRE TRAIN TO ONLY CALIFORNIA AND/OR ARIZONA DESTINATION FACILITIES, NO CARS CAN BE BILLED TO ANY DESTINATION FACILITY IN THE STATES OF WASHINGTON AND/OR OREGON.
 4. A MINIMUM OF 26 AND A MAXIMUM OF 60 CARS CAN BE BILLED TO SOUTHERN CALIFORNIA DESTINATIONS, WITH THE REMAINING CARS BILLED TO WASHINGTON AND/OR OREGON DESTINATIONS. NO OTHER SPLITS BETWEEN CALIFORNIA/ARIZONA AND WASHINGTON/OREGON DESTINATION FACILITIES WILL BE ALLOWED.
 5. BE PRE-BLOCKED BY CONSIGNOR AT ORIGIN IN UNITS OF NOT LESS THAN 26 CARS. DESTINATION FACILITIES MUST BE CAPABLE OF UNLOADING NOT LESS THAN 26 CARS IN A SINGLE SWITCH. FOR THE PNW, BLOCKS FOR SPOKANE, WA MUST BE ON THE HEAD END OF THE TRAIN. FOR CALIFORNIA, BLOCKS FOR VERDEMONT, CA MUST BE ON THE HEAD END. PNW BLOCKS MUST BE AHEAD OF ANY CALIFORNIA BLOCKS, WHERE APPLICABLE.
 6. BILL ON MULTIPLE BILLS OF LADING, CROSS REFERENCED TO ONE ANOTHER, NOTING THAT THEY ARE PART OF A 110 CAR OR MORE UNIT TRAIN.
 7. INCLUDE SINGLE FREIGHT PAYOR WITH BILLING INSTRUCTIONS SPECIFYING CONSIGNEES, FINAL DESTINATIONS AND ALL ROUTING INSTRUCTIONS.
- 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 RAILWAY COMPANY
AG PRODUCTS UNIT
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FORT WORTH, TX 76161-0051
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COMMODITY DEFINITIONS

STCC DESCRIPTION
01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

COL 2: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).

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

COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600).

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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OTHER RULES

RATE REFERENCE NOTE: 0300
 - SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0400
 - RATE ONLY APPLIES WHEN 110 CARS ARE BILLED TO DESTINATIONS IN CALIFORNIA. SWITCHING CHARGES AR DESTINATION WILL BE ABSORBED UP TO \$85. NO MORE THAN \$85 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0100
 - FOR CALIFORNIA SHUTTLE DESTINATIONS, THE TRAIN MUST CONTAIN 100 CARS AND MUST BE TENDERED ON ONE DAY, ON ONE BILL OF LADING, TO ONE CONSIGNEE AT ONE LOCATION AT ONE DESTINATION.

SWITCHING CHARGES AR DESTINATION WILL BE ABSORBED UP TO \$85. NO MORE THAN \$85 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43903 WA, EXCEPT... CONSISTS OF THE FOLLOWING:
 THE STATE OF WA
 EXCEPT:
 CHENEY WA PLYMOUTH WA SPOKANE WA
 LIND WA RITZVILLE WA TEMPLIN WA

GROUP 0051- 4022 43903 OR EXCEPT... CONSISTS OF THE FOLLOWING:
 THE STATE OF OR
 EXCEPT:
 PORTLAND OR

BNSF RAILWAY COMPANY
 AG PRODUCTS UNIT
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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0050		0	0	0	0	.		0300	0001
GROUP 0051		0	0	0	0	.		0300	0001
**ARIZONA	*								
THE STATE OF	AZ	971	1058	.	.	.		0300	0001
**CALIFORNIA	*								
THE STATE OF	CA	971	1058	.	.	.		0100	0001
THE STATE OF	CA	871	958	.	.	.		0400	0001
**OREGON	*								
PORTLAND	OR	0	0	.	.	.		0300	0001
**WASHINGTON	*								
CHENEY	WA	-1017	-1109	.	.	.		0300	0001
LIND	WA	-516	-562	.	.	.		0300	0001
PLYMOUTH	WA	-516	-562	-516	-562	.		0300	0001
RITZVILLE	WA	-516	-562	.	.	.		0300	0001
SPOKANE	WA	-1102	-1201	.	.	.		0300	0001
TEMPLIN	WA	-516	-562	-516	-562	.	A	0300	0001

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ORIGIN RATES

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

**MINNESOTA		*							
ALBERTA	MN	4782	5212	4582	4994	.			0001
ARGYLE	MN	4760	5188	4560	4970	.			0001
BARNESVILLE	MN	4757	5185	4557	4967	.			0001
BRECKENRIDGE	MN	4762	5191	4562	4973	.			0001
CLARA CITY	MN	4803	5235	4603	5017	.			0001
CLARKFIELD	MN	4811	5244	4611	5026	.			0001
CROOKSTON	MN	4749	5176	4549	4958	.			0001
DULUTH	MN	4832	5267	4632	5049	.			0001
ERSKINE	MN	4759	5187	4559	4969	.			0001
FRENCH	MN	4769	5198	4569	4980	.			0001
HANLEY FALLS	MN	4807	5240	4607	5022	.			0001
HERMAN	MN	4774	5204	4574	4986	.			0001
HOLLOWAY	MN	4791	5222	4591	5004	.			0001
JASPER	MN	4830	5265	4630	5047	.			0001
MURDOCK	MN	4791	5222	4591	5004	.			0001
ULEN	MN	4761	5189	4561	4971	.			0001
WARREN	MN	4757	5185	4557	4967	.			0001
**MONTANA		*							
BILLINGS	MT	3441	3751	3141	3424	.			0001
CARTER	MT	3405	3711	3105	3384	.			0001
COLLINS	MT	3346	3647	3046	3320	.			0001
GLENDIVE	MT	4211	4590	4011	4372	.			0001
GREAT FALLS	MT	3349	3650	3049	3323	.			0001
GROVE	MT	3465	3777	3165	3450	.			0001
HARLEM	MT	3547	3866	3297	3594	.			0001
HAVRE	MT	3445	3755	3195	3483	.			0001
KASA POINT	MT	3976	4334	3826	4170	.			0001
MACON	MT	3989	4348	3839	4185	.			0001
POMPEYS PILLAR	MT	3476	3789	3176	3462	.			0001
RUDYARD	MT	3349	3650	3099	3378	.			0001
SHELBY	MT	3329	3629	3029	3302	.			0001
**NORTH DAKOTA		*							
ALTON	ND	4752	5180	4552	4962	.			0001
ARVILLA	ND	4734	5160	4534	4942	.			0001
AYR	ND	4739	5166	4539	4948	.			0001
BEREA	ND	4739	5166	4539	4948	.			0001
BERNARD	ND	4756	5184	4556	4966	.			0001
BERTHOLD	ND	4607	5022	4407	4804	.			0001
BISBEE	ND	4716	5140	4516	4922	.			0001
BOTTINEAU	ND	4707	5131	4507	4913	.			0001
BOYLE	ND	4381	4775	4181	4557	.			0001
CASSELTON	ND	4744	5171	4544	4953	.			0001
CRYSTAL	ND	4758	5186	4558	4968	.			0001

MRVSN324-023 00007

| MORE =>

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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		
DRAYTON	ND	4757	5185	4557	4967	.		0001
EDGELEY	ND	4751	5179	4551	4961	.		0001
ELDRIDGE	ND	4731	5157	4531	4939	.		0001
FINLEY	ND	4746	5173	4546	4955	.		0001
HENSLER	ND	4549	4958	4349	4740	.		0001
JAMESTOWN	ND	4729	5155	4529	4937	.		0001
KINDRED	ND	4751	5179	4551	4961	.		0001
MAYVILLE	ND	4742	5169	4542	4951	.		0001
MILTON	ND	4763	5192	4563	4974	.		0001
NEW ROCKFORD	ND	4711	5135	4511	4917	.		0001
NILES	ND	4725	5150	4525	4932	.		0001
NORTH GRAND FORKS	ND	4744	5171	4544	4953	.		0001
OAKES	ND	4751	5179	4551	4961	.		0001
ROSS	ND	4555	4965	4355	4747	.		0001
RUGBY	ND	4695	5118	4495	4900	.		0001
SCRANTON	ND	4343	4734	4143	4516	.		0001
STERLING	ND	4548	4957	4348	4739	.		0001
SURREY	ND	4648	5066	4448	4848	.		0001
THOMPSON	ND	4743	5170	4543	4952	.		0001
WILLISTON	ND	4437	4836	4237	4618	.		0001
**SOUTH DAKOTA *								
ALPENA	SD	4779	5209	4579	4991	.		0001
BEARDSLEY	SD	4800	5232	4600	5014	.		0001
BOWDLE	SD	4733	5159	4533	4941	.		0001
CRAVEN	SD	4744	5171	4544	4953	.		0001
EMERY	SD	4798	5230	4598	5012	.		0001
GREBNER	SD	4752	5180	4552	4962	.		0001
LEMMON	SD	4510	4916	4310	4698	.		0001
MADISON	SD	4657	5076	4457	4858	.		0001
MARION	SD	4805	5237	4605	5019	.		0001
MCLAUGHLIN	SD	4711	5135	4511	4917	.		0001
MELLETTTE	SD	4758	5186	4558	4968	.		0001
MILBANK	SD	4782	5212	4582	4994	.		0001
MITCHELL	SD	4791	5222	4591	5004	.		0001
SELBY	SD	4727	5152	4527	4934	.		0001
WEST MILBANK	SD	4780	5210	4580	4992	.		0001
WOLSEY	SD	4774	5204	4574	4986	.		0001
**WISCONSIN *								
SUPERIOR	WI	4830	5265	4630	5047	.		0001

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END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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SOYBEANS - OCTOBER 2011 THRU NOVEMBER 2011	69102	13	3	CANCELLED
SOYBEANS - DECEMBER 2011 THRU MARCH 2012 MA	69103	13	3+	FEB-04-12
SOYBEANS - JUNE 2011 THRU SEPTEMBER 2011 CN	69201	5	1	CANCELLED
SOYBEANS - OCTOBER 2011 THRU NOVEMBER 2011	69202	5	2	JAN-01-12
SOYBEANS - DECEMBER 2011 THRU MARCH 2012 CN	69203	5	0	DEC-01-11
SOYBEANS - JUNE 2011 THRU SEPTEMBER 2011 MA	69301	35	2	CANCELLED
SOYBEANS - OCT 2011 THRU NOV 2011 MAINLINE	69302	8	1	CANCELLED
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SOYBEANS - JUNE 2011 THRU SEPTEMBER 2011 MA	69401	26	3	CANCELLED
SOYBEANS - OCTOBER THRU DECEMBER 2011 MAINL	69402	26	1	JAN-01-12
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FROM BNSF STATIONS IN:
IOWA, KANSAS, MINNESOTA, NORTH DAKOTA, NEBRASKA, SOUTH DAKOTA

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

GENERAL RULES

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

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

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

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

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 69XXX DEST GRP 50 PNW CONSISTS OF THE FOLLOWING:

PORTLAND	OR	LONGVIEW	WA	TACOMA	WA
ABERDEEN	WA	SEATTLE	WA	VANCOUVER	WA
KALAMA	WA				

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

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
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GROUP 0053- 4022 61900GP53 HEAD OF LAKES CONSISTS OF THE FOLLOWING:

DULUTH	MN	SUPERIOR	WI		
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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BAYARD	IA	GROUP	0050	4581	5090	.	.		0001
CRESTON	IA	GROUP	0050	4572	5080	.	.		0001
HAMBURG	IA	GROUP	0050	4419	4910	.	.		0001
HINTON	IA	GROUP	0050	4563	5070	.	.		0001
PLEASANT HILL	IA	GROUP	0050	4617	5130	.	.		0001
RED OAK	IA	GROUP	0050	4554	5060	.	.		0001
TEMPLETON	IA	GROUP	0050	4572	5080	.	.		0001
ADAIR	IL	GROUP	0050	4743	5270	.	.		0001
GALVA	IL	GROUP	0050	4743	5270	.	.		0001
GREENWOOD	IL	GROUP	0050	4752	5280	.	.		0001
LOWDER	IL	GROUP	0050	4770	5300	.	.		0001
POLO	IL	GROUP	0050	4752	5280	.	.		0001
RANSOM	IL	GROUP	0050	4761	5290	.	.		0001
RUFF	IL	GROUP	0050	4761	5290	.	.		0001
WAVERLY	IL	GROUP	0050	4770	5300	.	.		0001
ABILENE	KS	GROUP	0050	4473	4970	.	.		0001
CONCORDIA	KS	GROUP	0050	4455	4950	.	.		0001
DODGE CITY	KS	GROUP	0050	4491	4990	.	.		0001
ENSIGN	KS	GROUP	0050	4500	5000	.	.		0001
GARDEN CITY	KS	GROUP	0050	4482	4980	.	.		0001
HUTCHINSON	KS	GROUP	0050	4500	5000	.	.		0001
SALINA	KS	GROUP	0050	4482	4980	.	.		0001
WELLINGTON	KS	GROUP	0050	4509	5010	.	.		0001
WICHITA	KS	GROUP	0050	4500	5000	.	.		0001
WRIGHT	KS	GROUP	0050	4491	4990	.	.		0001
ALBERTA	MN	GROUP	0050	4428	4920	.	.		0001
ARGYLE	MN	GROUP	0050	4455	4950	.	.		0001
BARNESVILLE	MN	GROUP	0050	4401	4890	.	.		0001
BRECKENRIDGE	MN	GROUP	0050	4410	4900	.	.		0001
CLARA CITY	MN	GROUP	0050	4491	4990	.	.		0001
CLARKFIELD	MN	GROUP	0050	4455	4950	.	.		0001
CROOKSTON	MN	GROUP	0050	4392	4880	.	.		0001
ERSKINE	MN	GROUP	0050	4455	4950	.	.		0001
FRENCH	MN	GROUP	0050	4410	4900	.	.		0001
HANLEY FALLS	MN	GROUP	0050	4491	4990	.	.		0001
HERMAN	MN	GROUP	0050	4419	4910	.	.		0001
HILLS	MN	GROUP	0050	4473	4970	.	.		0001
HOLLOWAY	MN	GROUP	0050	4437	4930	.	.		0001
JASPER	MN	GROUP	0050	4473	4970	.	.		0001
LAMBERTON	MN	GROUP	0050	4518	5020	.	.		0001
MADISON	MN	GROUP	0050	4500	5000	.	.		0001
MAYNARD	MN	GROUP	0050	4491	4990	.	.		0001
MURDOCK	MN	GROUP	0050	4482	4980	.	.		0001
NEW ULM	MN	GROUP	0050	4527	5030	.	.		0001

MRVSN324-028 00012

| MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RUTHTON	MN	GROUP	0050	4509	5010	.	.		0001
SPLIT ROCK	MN	GROUP	0050	4464	4960	.	.		0001
SPRINGFIELD	MN	GROUP	0050	4518	5020	.	.		0001
ULEN	MN	GROUP	0050	4455	4950	.	.		0001
WALNUT GROVE	MN	GROUP	0050	4518	5020	.	.		0001
WARREN	MN	GROUP	0050	4455	4950	.	.		0001
BRUNSWICK	MO	GROUP	0050	4473	4970	.	.		0001
HARDIN	MO	GROUP	0050	4419	4910	.	.		0001
PHELPS	MO	GROUP	0050	4428	4920	.	.		0001
ST JOSEPH	MO	GROUP	0050	4437	4930	.	.		0001
ALTON	ND	GROUP	0050	4446	4940	.	.		0001
ARVILLA	ND	GROUP	0050	4428	4920	.	.		0001
AYR	ND	GROUP	0050	4428	4920	.	.		0001
BEREA	ND	GROUP	0050	4428	4920	.	.		0001
BERNARD	ND	GROUP	0050	4554	5060	.	.		0001
BERTHOLD	ND	GROUP	0050	4464	4960	.	.		0001
BISBEE	ND	GROUP	0050	4455	4950	.	.		0001
BOTTINEAU	ND	GROUP	0050	4491	4990	.	.		0001
BOYLE	ND	GROUP	0050	4482	4980	.	.		0001
CASSELTON	ND	GROUP	0050	4437	4930	.	.		0001
CRYSTAL	ND	GROUP	0050	4455	4950	.	.		0001
DRAYTON	ND	GROUP	0050	4446	4940	.	.		0001
EDGELEY	ND	GROUP	0050	4554	5060	.	.		0001
ELDRIDGE	ND	GROUP	0050	4428	4920	.	.		0001
FINLEY	ND	GROUP	0050	4437	4930	.	.		0001
HENSLER	ND	GROUP	0050	4518	5020	.	.		0001
JAMESTOWN	ND	GROUP	0050	4419	4910	.	.		0001
KINDRED	ND	GROUP	0050	4446	4940	.	.		0001
LAKOTA	ND	GROUP	0050	4446	4940	.	.		0001
MAYVILLE	ND	GROUP	0050	4437	4930	.	.		0001
MILTON	ND	GROUP	0050	4455	4950	.	.		0001
NEW ROCKFORD	ND	GROUP	0050	4437	4930	.	.		0001
NILES	ND	GROUP	0050	4446	4940	.	.		0001
NORTH GRAND FORKS	ND	GROUP	0050	4437	4930	.	.		0001
OAKES	ND	GROUP	0050	4554	5060	.	.		0001
ROSS	ND	GROUP	0050	4446	4940	.	.		0001
RUGBY	ND	GROUP	0050	4482	4980	.	.		0001
SCRANTON	ND	GROUP	0050	4473	4970	.	.		0001
STERLING	ND	GROUP	0050	4518	5020	.	.		0001
SURREY	ND	GROUP	0050	4419	4910	.	.		0001
THOMPSON	ND	GROUP	0050	4437	4930	.	.		0001
AURORA	NE	GROUP	0050	4284	4760	.	.		0001
BARTLEY	NE	GROUP	0050	4212	4680	.	.	A	0001
BEATRICE	NE	GROUP	0050	4320	4800	.	.		0001

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MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BENKELMAN	NE	GROUP	0050	4167	4630	.	.	A	0001
BRADSHAW	NE	GROUP	0050	4293	4770	.	.		0001
BRUNSWICK	NE	GROUP	0050	4554	5060	.	.		0001
DORCHESTER	NE	GROUP	0050	4311	4790	.	.		0001
EDISON	NE	GROUP	0050	4212	4680	.	.		0001
FREMONT	NE	GROUP	0050	4320	4800	.	.		0001
FUNK	NE	GROUP	0050	4212	4680	.	.		0001
GURLEY	NE	GROUP	0050	4131	4590	.	.		0001
HASTINGS	NE	GROUP	0050	4248	4720	.	.		0001
HEMINGFORD	NE	GROUP	0050	4113	4570	.	.		0001
LINCOLN	NE	GROUP	0050	4311	4790	.	.		0001
LOOMIS	NE	GROUP	0050	4203	4670	.	.		0001
MAYWOOD	NE	GROUP	0050	4185	4650	.	.		0001
MOTALA	NE	GROUP	0050	4257	4730	.	.		0001
O NEILL	NE	GROUP	0050	4563	5070	.	.		0001
OAKLAND	NE	GROUP	0050	4320	4800	.	.		0001
RED CLOUD	NE	GROUP	0050	4257	4730	.	.		0001
ROSELAND	NE	GROUP	0050	4482	4980	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0050	4482	4980	.	.		0001
SUPERIOR	NE	GROUP	0050	4266	4740	.	.		0001
TAMORA	NE	GROUP	0050	4293	4770	.	.		0001
VENANGO	NE	GROUP	0050	4167	4630	.	.		0001
ALPENA	SD	GROUP	0050	4527	5030	.	.		0001
ANDOVER	SD	GROUP	0050	4500	5000	.	.		0001
BEARDSLEY	SD	GROUP	0050	4500	5000	.	.		0001
BOWDLE	SD	GROUP	0050	4491	4990	.	.		0001
CANTON	SD	GROUP	0050	4464	4960	.	.		0001
CRAVEN	SD	GROUP	0050	4491	4990	.	.		0001
EMERY	SD	GROUP	0050	4491	4990	.	.		0001
GREBNER	SD	GROUP	0050	4500	5000	.	.		0001
HARROLD	SD	GROUP	0050	4707	5230	.	.		0001
HIGHMORE	SD	GROUP	0050	4707	5230	.	.		0001
JEFFERSON	SD	GROUP	0050	4482	4980	.	.		0001
MADISON	SD	GROUP	0050	4527	5030	.	.		0001
MARION	SD	GROUP	0050	4500	5000	.	.		0001
MCLAUGHLIN	SD	GROUP	0050	4473	4970	.	.		0001
MELLETTTE	SD	GROUP	0050	4500	5000	.	.		0001
MITCHELL	SD	GROUP	0050	4536	5040	.	.		0001
PARKER	SD	GROUP	0050	4500	5000	.	.		0001
ROSCOE	SD	GROUP	0050	4491	4990	.	.		0001
SELBY	SD	GROUP	0050	4482	4980	.	.		0001
WEST MILBANK	SD	GROUP	0050	4527	5030	.	.		0001
WOLSEY	SD	GROUP	0050	4518	5020	.	.		0001
BAYARD	IA	GROUP	0051	3384	3760	.	.		0001

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MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2012	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CRESTON	IA	GROUP	0051	3375	3750	.	.		0001
HAMBURG	IA	GROUP	0051	3177	3530	.	.		0001
HINTON	IA	GROUP	0051	3591	3990	.	.		0001
PLEASANT HILL	IA	GROUP	0051	3411	3790	.	.		0001
RED OAK	IA	GROUP	0051	3357	3730	.	.		0001
TEMPLETON	IA	GROUP	0051	3384	3760	.	.		0001
ADAIR	IL	GROUP	0051	3231	3590	.	.		0001
GALVA	IL	GROUP	0051	3231	3590	.	.		0001
GREENWOOD	IL	GROUP	0051	3231	3590	.	.		0001
LOWDER	IL	GROUP	0051	3231	3590	.	.		0001
POLO	IL	GROUP	0051	3231	3590	.	.		0001
RANSOM	IL	GROUP	0051	3231	3590	.	.		0001
RUFF	IL	GROUP	0051	3231	3590	.	.		0001
WAVERLY	IL	GROUP	0051	3231	3590	.	.		0001
ABILENE	KS	GROUP	0051	2925	3250	.	.		0001
CONCORDIA	KS	GROUP	0051	3024	3360	.	.		0001
DODGE CITY	KS	GROUP	0051	3078	3420	.	.		0001
ENSIGN	KS	GROUP	0051	3078	3420	.	.		0001
GARDEN CITY	KS	GROUP	0051	3177	3530	.	.		0001
HUTCHINSON	KS	GROUP	0051	2535	3130	.	.		0001
SALINA	KS	GROUP	0051	2633	3250	.	.		0001
WELLINGTON	KS	GROUP	0051	2799	3110	.	.		0001
WICHITA	KS	GROUP	0051	2799	3110	.	.		0001
WRIGHT	KS	GROUP	0051	3078	3420	.	.		0001
ALBERTA	MN	GROUP	0051	4203	4670	.	.		0001
ARGYLE	MN	GROUP	0051	4455	4950	.	.		0001
BARNESVILLE	MN	GROUP	0051	4239	4710	.	.		0001
BRECKENRIDGE	MN	GROUP	0051	4221	4690	.	.		0001
CLARA CITY	MN	GROUP	0051	4230	4700	.	.		0001
CLARKFIELD	MN	GROUP	0051	4230	4700	.	.		0001
CROOKSTON	MN	GROUP	0051	4446	4940	.	.		0001
ERSKINE	MN	GROUP	0051	4455	4950	.	.		0001
FRENCH	MN	GROUP	0051	4248	4720	.	.		0001
HANLEY FALLS	MN	GROUP	0051	4131	4590	.	.		0001
HERMAN	MN	GROUP	0051	4212	4680	.	.		0001
HILLS	MN	GROUP	0051	3969	4410	.	.		0001
HOLLOWAY	MN	GROUP	0051	4194	4660	.	.		0001
JASPER	MN	GROUP	0051	4023	4470	.	.		0001
LAMBERTON	MN	GROUP	0051	4203	4670	.	.		0001
MADISON	MN	GROUP	0051	4230	4700	.	.		0001
MAYNARD	MN	GROUP	0051	4230	4700	.	.		0001
MURDOCK	MN	GROUP	0051	4239	4710	.	.		0001
NEW ULM	MN	GROUP	0051	4212	4680	.	.		0001
RUTHTON	MN	GROUP	0051	4122	4580	.	.		0001

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| MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SPLIT ROCK	MN	GROUP	0051	4023	4470	.	.		0001
SPRINGFIELD	MN	GROUP	0051	4212	4680	.	.		0001
ULEN	MN	GROUP	0051	4338	4820	.	.		0001
WALNUT GROVE	MN	GROUP	0051	4203	4670	.	.		0001
WARREN	MN	GROUP	0051	4455	4950	.	.		0001
BRUNSWICK	MO	GROUP	0051	2961	3290	.	.		0001
HARDIN	MO	GROUP	0051	2907	3230	.	.		0001
PHELPS	MO	GROUP	0051	3132	3480	.	.		0001
ST JOSEPH	MO	GROUP	0051	3114	3460	.	.		0001
ALTON	ND	GROUP	0051	4338	4820	.	.		0001
ARVILLA	ND	GROUP	0051	4437	4930	.	.		0001
AYR	ND	GROUP	0051	4329	4810	.	.		0001
BEREA	ND	GROUP	0051	4338	4820	.	.		0001
BERNARD	ND	GROUP	0051	4455	4950	.	.		0001
BERTHOLD	ND	GROUP	0051	4572	5080	.	.		0001
BISBEE	ND	GROUP	0051	4518	5020	.	.		0001
BOTTINEAU	ND	GROUP	0051	4581	5090	.	.		0001
BOYLE	ND	GROUP	0051	4581	5090	.	.		0001
CASSELTON	ND	GROUP	0051	4419	4910	.	.		0001
CRYSTAL	ND	GROUP	0051	4455	4950	.	.		0001
DRAYTON	ND	GROUP	0051	4455	4950	.	.		0001
EDGELEY	ND	GROUP	0051	4464	4960	.	.		0001
ELDRIDGE	ND	GROUP	0051	4347	4830	.	.		0001
FINLEY	ND	GROUP	0051	4428	4920	.	.		0001
HENSLER	ND	GROUP	0051	4563	5070	.	.		0001
JAMESTOWN	ND	GROUP	0051	4347	4830	.	.		0001
KINDRED	ND	GROUP	0051	4410	4900	.	.		0001
LAKOTA	ND	GROUP	0051	4518	5020	.	.		0001
MAYVILLE	ND	GROUP	0051	4365	4850	.	.		0001
MILTON	ND	GROUP	0051	4455	4950	.	.		0001
NEW ROCKFORD	ND	GROUP	0051	4473	4970	.	.		0001
NILES	ND	GROUP	0051	4518	5020	.	.		0001
NORTH GRAND FORKS	ND	GROUP	0051	4482	4980	.	.		0001
OAKES	ND	GROUP	0051	4446	4940	.	.		0001
ROSS	ND	GROUP	0051	4581	5090	.	.		0001
RUGBY	ND	GROUP	0051	4563	5070	.	.		0001
SCRANTON	ND	GROUP	0051	4545	5050	.	.		0001
STERLING	ND	GROUP	0051	4545	5050	.	.		0001
SURREY	ND	GROUP	0051	4518	5020	.	.		0001
THOMPSON	ND	GROUP	0051	4347	4830	.	.		0001
AURORA	NE	GROUP	0051	3330	3700	.	.		0001
BARTLEY	NE	GROUP	0051	3348	3720	.	.	A	0001
BEATRICE	NE	GROUP	0051	3348	3720	.	.		0001
BENKELMAN	NE	GROUP	0051	3384	3760	.	.	A	0001

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MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2012	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
BRADSHAW	NE	GROUP	0051	3339	3710	.	.		0001
BRUNSWICK	NE	GROUP	0051	3879	4310	.	.		0001
DORCHESTER	NE	GROUP	0051	3348	3720	.	.		0001
EDISON	NE	GROUP	0051	3348	3720	.	.		0001
FREMONT	NE	GROUP	0051	3366	3740	.	.		0001
FUNK	NE	GROUP	0051	3339	3710	.	.		0001
GURLEY	NE	GROUP	0051	3411	3790	.	.		0001
HASTINGS	NE	GROUP	0051	3330	3700	.	.		0001
HEMINGFORD	NE	GROUP	0051	3420	3800	.	.		0001
LINCOLN	NE	GROUP	0051	3357	3730	.	.		0001
LOOMIS	NE	GROUP	0051	3339	3710	.	.		0001
MAYWOOD	NE	GROUP	0051	3366	3740	.	.		0001
MOTALA	NE	GROUP	0051	3339	3710	.	.		0001
O NEILL	NE	GROUP	0051	3888	4320	.	.		0001
OAKLAND	NE	GROUP	0051	3375	3750	.	.		0001
RED CLOUD	NE	GROUP	0051	3321	3690	.	.		0001
ROSELAND	NE	GROUP	0051	3321	3690	.	.		0001
SOUTH SIOUX CITY	NE	GROUP	0051	3771	4190	.	.		0001
SUPERIOR	NE	GROUP	0051	3312	3680	.	.		0001
TAMORA	NE	GROUP	0051	3348	3720	.	.		0001
VENANGO	NE	GROUP	0051	3384	3760	.	.		0001
ENID	OK	GROUP	0051	2997	3330	.	.		0001
ALPENA	SD	GROUP	0051	4176	4640	.	.		0001
ANDOVER	SD	GROUP	0051	4284	4760	.	.		0001
BEARDSLEY	SD	GROUP	0051	4068	4520	.	.		0001
BOWDLE	SD	GROUP	0051	4446	4940	.	.		0001
CANTON	SD	GROUP	0051	3969	4410	.	.		0001
CRAVEN	SD	GROUP	0051	4392	4880	.	.		0001
EMERY	SD	GROUP	0051	4077	4530	.	.		0001
GREBNER	SD	GROUP	0051	4383	4870	.	.		0001
HIGHMORE	SD	GROUP	0051	4374	4860	.	.		0001
JEFFERSON	SD	GROUP	0051	3771	4190	.	.		0001
MADISON	SD	GROUP	0051	4104	4560	.	.		0001
MARION	SD	GROUP	0051	4068	4520	.	.		0001
MCLAUGHLIN	SD	GROUP	0051	4464	4960	.	.		0001
MELLETTE	SD	GROUP	0051	4284	4760	.	.		0001
MITCHELL	SD	GROUP	0051	4167	4630	.	.		0001
PARKER	SD	GROUP	0051	4068	4520	.	.		0001
ROSCOE	SD	GROUP	0051	4446	4940	.	.		0001
SELBY	SD	GROUP	0051	4446	4940	.	.		0001
WEST MILBANK	SD	GROUP	0051	4203	4670	.	.		0001
WOLSEY	SD	GROUP	0051	4185	4650	.	.		0001
FT WORTH	TX	GROUP	0051	2601	2890	.	.		0001
PLAINVIEW	TX	GROUP	0051	3006	3340	.	.		0001

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| MORE =>

BNSF RAILWAY COMPANY	ISSUED: FEB 02, 2012	BOOK: 6
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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALBERTA	MN	GROUP	0053	2007	2230	.	.		0001
ARGYLE	MN	GROUP	0053	2043	2270	.	.		0001
BARNESVILLE	MN	GROUP	0053	2007	2230	.	.		0001
BRECKENRIDGE	MN	GROUP	0053	2016	2240	.	.		0001
CLARA CITY	MN	GROUP	0053	2115	2350	.	.		0001
CLARKFIELD	MN	GROUP	0053	2124	2360	.	.		0001
CROOKSTON	MN	GROUP	0053	2025	2250	.	.		0001
ERSKINE	MN	GROUP	0053	2016	2240	.	.		0001
FRENCH	MN	GROUP	0053	2016	2240	.	.		0001
HANLEY FALLS	MN	GROUP	0053	2169	2410	.	.		0001
HERMAN	MN	GROUP	0053	2016	2240	.	.		0001
HILLS	MN	GROUP	0053	2241	2490	.	.		0001
HOLLOWAY	MN	GROUP	0053	2124	2360	.	.		0001
JASPER	MN	GROUP	0053	2232	2480	.	.		0001
LAMBERTON	MN	GROUP	0053	2259	2510	.	.		0001
MADISON	MN	GROUP	0053	2133	2370	.	.		0001
MAYNARD	MN	GROUP	0053	2115	2350	.	.		0001
MURDOCK	MN	GROUP	0053	2115	2350	.	.		0001
NEW ULM	MN	GROUP	0053	2277	2530	.	.		0001
RUTHTON	MN	GROUP	0053	2178	2420	.	.		0001
SPLIT ROCK	MN	GROUP	0053	2232	2480	.	.		0001
SPRINGFIELD	MN	GROUP	0053	2268	2520	.	.		0001
ULEN	MN	GROUP	0053	2025	2250	.	.		0001
WALNUT GROVE	MN	GROUP	0053	2259	2510	.	.		0001
WARREN	MN	GROUP	0053	2043	2270	.	.		0001
ALTON	ND	GROUP	0053	2034	2260	.	.		0001
ARVILLA	ND	GROUP	0053	2043	2270	.	.		0001
AYR	ND	GROUP	0053	2034	2260	.	.		0001
BEREA	ND	GROUP	0053	2043	2270	.	.		0001
BERNARD	ND	GROUP	0053	2151	2390	.	.		0001
BERTHOLD	ND	GROUP	0053	2277	2530	.	.		0001
BISBEE	ND	GROUP	0053	2115	2350	.	.		0001
BOTTINEAU	ND	GROUP	0053	2268	2520	.	.		0001
BOYLE	ND	GROUP	0053	2286	2540	.	.		0001
CASSELTON	ND	GROUP	0053	2034	2260	.	.		0001
CRYSTAL	ND	GROUP	0053	2079	2310	.	.		0001
DRAYTON	ND	GROUP	0053	2079	2310	.	.		0001
EDGELEY	ND	GROUP	0053	2151	2390	.	.		0001
ELDRIDGE	ND	GROUP	0053	1962	2180	.	.		0001
FINLEY	ND	GROUP	0053	2070	2300	.	.		0001
HENSLER	ND	GROUP	0053	2268	2520	.	.		0001
JAMESTOWN	ND	GROUP	0053	2052	2280	.	.		0001
KINDRED	ND	GROUP	0053	2034	2260	.	.		0001
LAKOTA	ND	GROUP	0053	2115	2350	.	.		0001

MRVSN324-034 00018

| MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MAYVILLE	ND	GROUP 0053		2052	2280	.	.		0001
MILTON	ND	GROUP 0053		2079	2310	.	.		0001
NEW ROCKFORD	ND	GROUP 0053		2088	2320	.	.		0001
NILES	ND	GROUP 0053		2115	2350	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0053		2043	2270	.	.		0001
OAKES	ND	GROUP 0053		2151	2390	.	.		0001
ROSS	ND	GROUP 0053		2286	2540	.	.		0001
RUGBY	ND	GROUP 0053		2259	2510	.	.		0001
SCRANTON	ND	GROUP 0053		2322	2580	.	.		0001
STERLING	ND	GROUP 0053		2250	2500	.	.		0001
SURREY	ND	GROUP 0053		2133	2370	.	.		0001
THOMPSON	ND	GROUP 0053		2043	2270	.	.		0001
ALPENA	SD	GROUP 0053		2349	2610	.	.		0001
ANDOVER	SD	GROUP 0053		2304	2560	.	.		0001
BEARDSLEY	SD	GROUP 0053		2412	2680	.	.		0001
BOWDLE	SD	GROUP 0053		2358	2620	.	.		0001
CANTON	SD	GROUP 0053		2250	2500	.	.		0001
CRAVEN	SD	GROUP 0053		2214	2460	.	.		0001
EMERY	SD	GROUP 0053		2349	2610	.	.		0001
GREBNER	SD	GROUP 0053		2205	2450	.	.		0001
HIGHMORE	SD	GROUP 0053		2538	2820	.	.		0001
JEFFERSON	SD	GROUP 0053		2304	2560	.	.		0001
MADISON	SD	GROUP 0053		2295	2550	.	.		0001
MARION	SD	GROUP 0053		2349	2610	.	.		0001
MCLAUGHLIN	SD	GROUP 0053		2376	2640	.	.		0001
MELLETTTE	SD	GROUP 0053		2304	2560	.	.		0001
MITCHELL	SD	GROUP 0053		2358	2620	.	.		0001
PARKER	SD	GROUP 0053		2349	2610	.	.		0001
ROSCOE	SD	GROUP 0053		2358	2620	.	.		0001
SELBY	SD	GROUP 0053		2367	2630	.	.		0001
WEST MILBANK	SD	GROUP 0053		2313	2570	.	.		0001
WOLSEY	SD	GROUP 0053		2349	2610	.	.		0001
BAYARD	IA	CORPUS CHRISTI	TX	.	.	3530	.		0001
CRESTON	IA	CORPUS CHRISTI	TX	.	.	3510	.		0001
HAMBURG	IA	CORPUS CHRISTI	TX	.	.	3310	.		0001
HINTON	IA	CORPUS CHRISTI	TX	.	.	3730	.		0001
PLEASANT HILL	IA	CORPUS CHRISTI	TX	.	.	3560	.		0001
RED OAK	IA	CORPUS CHRISTI	TX	.	.	3500	.		0001
TEMPLETON	IA	CORPUS CHRISTI	TX	.	.	3520	.		0001
ADAIR	IL	CORPUS CHRISTI	TX	.	.	3260	.		0001
GALVA	IL	CORPUS CHRISTI	TX	.	.	3260	.		0001
GREENWOOD	IL	CORPUS CHRISTI	TX	.	.	3260	.		0001
LOWDER	IL	CORPUS CHRISTI	TX	.	.	3260	.		0001
POLO	IL	CORPUS CHRISTI	TX	.	.	3260	.		0001

MRVSN324-035 00019

| MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
RANSOM	IL	CORPUS	CHRISTI	TX	.	.	3260	.	.	0001
RUFF	IL	CORPUS	CHRISTI	TX	.	.	3260	.	.	0001
WAVERLY	IL	CORPUS	CHRISTI	TX	.	.	3260	.	.	0001
ABILENE	KS	CORPUS	CHRISTI	TX	.	.	3050	.	.	0001
CONCORDIA	KS	CORPUS	CHRISTI	TX	.	.	3160	.	.	0001
DODGE CITY	KS	CORPUS	CHRISTI	TX	.	.	3210	.	.	0001
ENSIGN	KS	CORPUS	CHRISTI	TX	.	.	3210	.	.	0001
GARDEN CITY	KS	CORPUS	CHRISTI	TX	.	.	3310	.	.	0001
HUTCHINSON	KS	CORPUS	CHRISTI	TX	.	.	2940	.	.	0001
SALINA	KS	CORPUS	CHRISTI	TX	.	.	3060	.	.	0001
WELLINGTON	KS	CORPUS	CHRISTI	TX	.	.	2920	.	.	0001
WICHITA	KS	CORPUS	CHRISTI	TX	.	.	2930	.	.	0001
WRIGHT	KS	CORPUS	CHRISTI	TX	.	.	3210	.	.	0001
ALBERTA	MN	CORPUS	CHRISTI	TX	.	.	4360	.	.	0001
ARGYLE	MN	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
BARNESVILLE	MN	CORPUS	CHRISTI	TX	.	.	4400	.	.	0001
BRECKENRIDGE	MN	CORPUS	CHRISTI	TX	.	.	4370	.	.	0001
CLARA CITY	MN	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
CLARKFIELD	MN	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
CROOKSTON	MN	CORPUS	CHRISTI	TX	.	.	4600	.	.	0001
ERSKINE	MN	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
FRENCH	MN	CORPUS	CHRISTI	TX	.	.	4410	.	.	0001
HANLEY FALLS	MN	CORPUS	CHRISTI	TX	.	.	4280	.	.	0001
HERMAN	MN	CORPUS	CHRISTI	TX	.	.	4360	.	.	0001
HILLS	MN	CORPUS	CHRISTI	TX	.	.	4110	.	.	0001
HOLLOWAY	MN	CORPUS	CHRISTI	TX	.	.	4340	.	.	0001
JASPER	MN	CORPUS	CHRISTI	TX	.	.	4170	.	.	0001
LAMBERTON	MN	CORPUS	CHRISTI	TX	.	.	4350	.	.	0001
MADISON	MN	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
MAYNARD	MN	CORPUS	CHRISTI	TX	.	.	4380	.	.	0001
MURDOCK	MN	CORPUS	CHRISTI	TX	.	.	4390	.	.	0001
NEW ULM	MN	CORPUS	CHRISTI	TX	.	.	4370	.	.	0001
RUTHTON	MN	CORPUS	CHRISTI	TX	.	.	4270	.	.	0001
SPLIT ROCK	MN	CORPUS	CHRISTI	TX	.	.	4170	.	.	0001
SPRINGFIELD	MN	CORPUS	CHRISTI	TX	.	.	4360	.	.	0001
ULEN	MN	CORPUS	CHRISTI	TX	.	.	4490	.	.	0001
WALNUT GROVE	MN	CORPUS	CHRISTI	TX	.	.	4350	.	.	0001
WARREN	MN	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
BRUNSWICK	MO	CORPUS	CHRISTI	TX	.	.	3070	.	.	0001
HARDIN	MO	CORPUS	CHRISTI	TX	.	.	3020	.	.	0001
PHELPS	MO	CORPUS	CHRISTI	TX	.	.	3260	.	.	0001
ST JOSEPH	MO	CORPUS	CHRISTI	TX	.	.	3240	.	.	0001
ALTON	ND	CORPUS	CHRISTI	TX	.	.	4490	.	.	0001
ARVILLA	ND	CORPUS	CHRISTI	TX	.	.	4600	.	.	0001

MRVSN324-036 00020

MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
AYR	ND	CORPUS	CHRISTI	TX	.	.	4490	.	.	0001
BEREA	ND	CORPUS	CHRISTI	TX	.	.	4500	.	.	0001
BERNARD	ND	CORPUS	CHRISTI	TX	.	.	4610	.	.	0001
BERTHOLD	ND	CORPUS	CHRISTI	TX	.	.	4740	.	.	0001
BISBEE	ND	CORPUS	CHRISTI	TX	.	.	4680	.	.	0001
BOTTINEAU	ND	CORPUS	CHRISTI	TX	.	.	4740	.	.	0001
BOYLE	ND	CORPUS	CHRISTI	TX	.	.	4750	.	.	0001
CASSELTON	ND	CORPUS	CHRISTI	TX	.	.	4570	.	.	0001
CRYSTAL	ND	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
DRAYTON	ND	CORPUS	CHRISTI	TX	.	.	4610	.	.	0001
EDGELEY	ND	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
ELDRIDGE	ND	CORPUS	CHRISTI	TX	.	.	4510	.	.	0001
FINLEY	ND	CORPUS	CHRISTI	TX	.	.	4590	.	.	0001
HENSLER	ND	CORPUS	CHRISTI	TX	.	.	4730	.	.	0001
JAMESTOWN	ND	CORPUS	CHRISTI	TX	.	.	4500	.	.	0001
KINDRED	ND	CORPUS	CHRISTI	TX	.	.	4570	.	.	0001
LAKOTA	ND	CORPUS	CHRISTI	TX	.	.	4680	.	.	0001
MAYVILLE	ND	CORPUS	CHRISTI	TX	.	.	4520	.	.	0001
MILTON	ND	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
NEW ROCKFORD	ND	CORPUS	CHRISTI	TX	.	.	4640	.	.	0001
NILES	ND	CORPUS	CHRISTI	TX	.	.	4680	.	.	0001
NORTH GRAND FORKS	ND	CORPUS	CHRISTI	TX	.	.	4640	.	.	0001
OAKES	ND	CORPUS	CHRISTI	TX	.	.	4610	.	.	0001
ROSS	ND	CORPUS	CHRISTI	TX	.	.	4750	.	.	0001
RUGBY	ND	CORPUS	CHRISTI	TX	.	.	4730	.	.	0001
SCRANTON	ND	CORPUS	CHRISTI	TX	.	.	4700	.	.	0001
STERLING	ND	CORPUS	CHRISTI	TX	.	.	4710	.	.	0001
SURREY	ND	CORPUS	CHRISTI	TX	.	.	4680	.	.	0001
THOMPSON	ND	CORPUS	CHRISTI	TX	.	.	4500	.	.	0001
AURORA	NE	CORPUS	CHRISTI	TX	.	.	3470	.	.	0001
BARTLEY	NE	CORPUS	CHRISTI	TX	.	.	3490	.	A	0001
BEATRICE	NE	CORPUS	CHRISTI	TX	.	.	3480	.	.	0001
BENKELMAN	NE	CORPUS	CHRISTI	TX	.	.	3530	.	A	0001
BRADSHAW	NE	CORPUS	CHRISTI	TX	.	.	3470	.	.	0001
BRUNSWICK	NE	CORPUS	CHRISTI	TX	.	.	4030	.	.	0001
DORCHESTER	NE	CORPUS	CHRISTI	TX	.	.	3480	.	.	0001
EDISON	NE	CORPUS	CHRISTI	TX	.	.	3490	.	.	0001
FREMONT	NE	CORPUS	CHRISTI	TX	.	.	3510	.	.	0001
FUNK	NE	CORPUS	CHRISTI	TX	.	.	3470	.	.	0001
GURLEY	NE	CORPUS	CHRISTI	TX	.	.	3560	.	.	0001
HASTINGS	NE	CORPUS	CHRISTI	TX	.	.	3460	.	.	0001
HEMINGFORD	NE	CORPUS	CHRISTI	TX	.	.	3560	.	.	0001
LINCOLN	NE	CORPUS	CHRISTI	TX	.	.	3490	.	.	0001
LOOMIS	NE	CORPUS	CHRISTI	TX	.	.	3480	.	.	0001

MRVSN324-037 00021

MORE =>

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

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SOYBEANS (SOYA BEANS)

STCC: 01-144-XX

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR					ROUTE
					COL 1	COL 2	COL 3	COL 4	C	
MAYWOOD	NE	CORPUS	CHRISTI	TX	.	.	3500	.	.	0001
MOTALA	NE	CORPUS	CHRISTI	TX	.	.	3470	.	.	0001
O NEILL	NE	CORPUS	CHRISTI	TX	.	.	4040	.	.	0001
OAKLAND	NE	CORPUS	CHRISTI	TX	.	.	3510	.	.	0001
RED CLOUD	NE	CORPUS	CHRISTI	TX	.	.	3450	.	.	0001
ROSELAND	NE	CORPUS	CHRISTI	TX	.	.	3460	.	.	0001
SOUTH SIOUX CITY	NE	CORPUS	CHRISTI	TX	.	.	3910	.	.	0001
SUPERIOR	NE	CORPUS	CHRISTI	TX	.	.	3440	.	.	0001
TAMORA	NE	CORPUS	CHRISTI	TX	.	.	3480	.	.	0001
VENANGO	NE	CORPUS	CHRISTI	TX	.	.	3530	.	.	0001
ENID	OK	CORPUS	CHRISTI	TX	.	.	3120	.	.	0001
ALPENA	SD	CORPUS	CHRISTI	TX	.	.	4330	.	.	0001
ANDOVER	SD	CORPUS	CHRISTI	TX	.	.	4440	.	.	0001
BEARDSLEY	SD	CORPUS	CHRISTI	TX	.	.	4210	.	.	0001
BOWDLE	SD	CORPUS	CHRISTI	TX	.	.	4600	.	.	0001
CANTON	SD	CORPUS	CHRISTI	TX	.	.	4120	.	.	0001
CRAVEN	SD	CORPUS	CHRISTI	TX	.	.	4540	.	.	0001
EMERY	SD	CORPUS	CHRISTI	TX	.	.	4220	.	.	0001
GREBNER	SD	CORPUS	CHRISTI	TX	.	.	4540	.	.	0001
HIGHMORE	SD	CORPUS	CHRISTI	TX	.	.	4570	.	.	0001
JEFFERSON	SD	CORPUS	CHRISTI	TX	.	.	3910	.	.	0001
MADISON	SD	CORPUS	CHRISTI	TX	.	.	4250	.	.	0001
MARION	SD	CORPUS	CHRISTI	TX	.	.	4220	.	.	0001
MCLAUGHLIN	SD	CORPUS	CHRISTI	TX	.	.	4620	.	.	0001
MELLETTTE	SD	CORPUS	CHRISTI	TX	.	.	4440	.	.	0001
MITCHELL	SD	CORPUS	CHRISTI	TX	.	.	4310	.	.	0001
PARKER	SD	CORPUS	CHRISTI	TX	.	.	4210	.	.	0001
ROSCOE	SD	CORPUS	CHRISTI	TX	.	.	4600	.	.	0001
SELBY	SD	CORPUS	CHRISTI	TX	.	.	4610	.	.	0001
WEST MILBANK	SD	CORPUS	CHRISTI	TX	.	.	4350	.	.	0001
WOLSEY	SD	CORPUS	CHRISTI	TX	.	.	4330	.	.	0001
FT WORTH	TX	CORPUS	CHRISTI	TX	.	.	2710	.	.	0001
PLAINVIEW	TX	CORPUS	CHRISTI	TX	.	.	3110	.	.	0001

MRVSN324-038 00022

END