

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

ISSUED: FEB 16, 2012
EFFECTIVE: FEB 18, 2012

PAGE: 01
REVISION: 328
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 9 items and 51 pages in this revision

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

| MORE ==> |

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END

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

SHUTTLE ALLOWANCE & CANCELLATION

THE CHART BELOW LISTS CANCELLATION CHARGES AND SHUTTLE ALLOWANCES BY DESTINATION (\$/CAR)

ONLY SHUTTLE SHIPMENTS TERMINATING AT SHUTTLE DESTINATIONS LISTED IN ITEM 13501 OR DESTINATIONS LISTED IN THE TABLE BELOW WILL BE APPLICABLE TO THIS ITEM. SHUTTLE STATIONS ADDED TO ITEM 13501 OR TO THE TABLE BELOW BY REVISION WILL APPLY TO EARLIER ITEM REVISIONS THAT ARE WITHOUT THESE SHUTTLE STATIONS.

COMMODITIES	CORN/SORGHUM, BARLEY, CRACKED CORN, PEAS, LENTILS, SOYBEANS, FLAXSEED, OTHER OILSEEDS AND WHEAT
SHUTTLE TRAIN TRIP COMMITMENT	6 MONTH, 1 YEAR AND 2 YEAR
STARTING SHIPPING PERIOD	JANUARY 2012 THROUGH DECEMBER 2012
CANCELLATION CHARGE	\$200 PER SHIPPING PERIOD, OR ANY PORTION OF A SHIPPING PERIOD, PER CAR.
ALLOWANCE	\$200 PER CAR ON 2-YEAR SHUTTLES \$100 PER CAR ON 1-YEAR SHUTTLES \$0 PER CAR ON ALL OTHER SHUTTLES

(A)
SHUTTLE SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS AND TERMINATING AT SHUTTLE DESTINATIONS LISTED IN EITHER THIS ITEM OR IN ITEM 13501 WILL ALSO BE ELIGIBLE FOR AN ALLOWANCE.

ST	CITY	FACILITY
SD	HARROLD	HARROLD GRAIN COMPANY LLC
SD	HIGHMORE	SOUTH DAKOTA WHEAT GROWERS INC
SD	ONIDA	OAHE GRAIN

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SHUTTLE ALLOWANCE & CANCELLATION

SHUTTLE DESTINATIONS
(IN ADDITION TO DEP SHUTTLE DESTINATIONS LISTED IN ITEM 13501)

(C)

ST CITY

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AG CHICALOTE
AG EL TULE
CI CHIHUAHUA
CI TABALAOPA
CU TORREON
DF MEXICO CITY
DG VINEDO
EM CUAUTUTLAN
EM LOS REYES
EM TLALNEPANTLA
GD GOMEZ PALACIO
GJ APASEO EL GRANDE
GJ CELAYA
GJ PENJAMO ESTACION
HG BOJAY
JA EL CASTILLO
JA ENCARNACION
JA GUADALAJARA
JA LABARCA
JA LA JUNTA
JA SAN JUAN DE LOS LAGOS
MH PATTI
NL SALINAS VICTORIA
QA AHORCADO
QA SAN JUAN DEL RIO
QA VIBORILLAS
QA QUERETARO
SL SAN LUIS POTOSI
TM MATAMOROS

DEP INCENTIVES TO SHUTTLE RECEIVERS IN MEXICO WILL BE PAID BY THE
APPROPRIATE MEXICAN RAILROAD (FXE, TFM).

(A)

THE FOLLOWING FACILITY IS APPROVED FOR OEP/DEP INCENTIVES TO BE PAID BY BNSF
PROVIDED ALL LOAD/UNLOAD TIME QUALIFICATIONS ARE MET.

ATTEBURY GRAIN LUBBOCK, TX

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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 HERIN 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
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 GRAIN LLC (TYPE A)
IA HAMBURG	BARTLETT & CO (TYPE A)
IA HANCOCK	SCOLAR GRAIN COMPANY (TYPE B)
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 GRAIN LLC (TYPE A)
KS CONCORDIA	AGMARK LLC (TYPE A)
KS COOOLIDGE	THE SCOULAR COMPANY (TYPE A)
KS DODGE CITY	RIGHT COOP ASSOCIATION (TYPE A)
KS ENSIGN	DODGE CITY COOP EXCHANGE (TYPE B)
KS GARDEN CITY	WINDRIVER GRAIN LLC (TYPE A)
KS HUGOTON	SANTA FE GRAIN TERMINAL, LLC (TYPE B)
KS HUTCHINSON	ADM ELEV I (TYPE A)
KS HUTCHINSON	ADM ELEV J (TYPE A)
KS SALINA	ADM (TYPE C)
KS SALINA	CARGILL INC (TYPE B)
KS SALINA	THE SCOULAR COMPANY (TYPE C)
KS WELLINGTON	THE SCOULAR COMPANY (TYPE A)
KS WICHITA	BARTLETT & CO (TYPE B)
KS WICHITA	GAVILON GRAIN LLC (TYPE A)
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)
MN RUTHTON	CHS INC (TYPE A)
MN SPLIT ROCK	CARGILL INC (TYPE A)

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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 GRAIN LLC (TYPE A)
MO ST JOSEPH	BARTLETT & CO (TYPE C)

MT BILLINGS	GAVILON GRAIN LLC (TYPE B)
MT CARTER	COLUMBIA GRAIN INC (TYPE A)
MT CHESTER	GAVILON GRAIN 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 GRAIN 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 GRAIN LLC (TYPE A)
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 CASSELTON	MAPLE RIVER GRAIN & AGRONOMY LLC (TYPE B)
ND CRYSTAL	COLUMBIA GRAIN, INC (TYPE B)
ND DRAYTON	CHS INC (TYPE A)

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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 GRAIN LLC (TYPE A)
ND KINDRED	CHS INC (TYPE B)
ND MAYVILLE	MAYPORT FARMERS COOP (TYPE A)
ND MILTON	CHS INC (TYPE A)
ND NEW ROCKFORD	GAVILON GRAIN LLC (TYPE A)
ND NILES	BTR FARMERS COOP (TYPE A)
ND N GRAND FORKS	GAVILON GRAIN LLC (TYPE A)
ND ROSS	DAKOTA QUALITY CRAIN (TYPE A)
ND RUGBY	RUGBY FARMERS UNION ELEVATOR (TYPE A)
ND SCRANTON	SCRANTON EQUITY EXCHANGE COOP (TYPE A)
ND STERLING	SOUTH CENTRAL GRAIN DIV OF CHS INC (TYPE A)
ND SURREY	DAKOTA MIDLAND GRAIN, LLC (TYPE A)
ND THOMPSON	THOMPSON FARMERS COOP ELEVATOR (TYPE A)
ND WILLISTON	HORIZON RESOURCES (TYPE A)
NE AURORA	AURORA COOPERATIVE ELEVATOR CO (TYPE A)
NE BARTLEY	AG VALLEY COOPERATIVE (TYPE A)
NE BEATRICE	SOUTHEAST NEBRASKA COOP CO (TYPE A)
NE BENKELMAN	GAVILON GRAIN LLC (TYPE A)
NE BRADSHAW	PROGRESSIVE AG PARTNERS LLC (TYPE A)
NE BRUNSWICK	J E MEURET GRAIN CO INC (TYPE B)
NE DORCHESTER	FARMERS COOPERATIVE CO INC (TYPE A)
NE EDISON	AG VALLEY COOP (TYPE A)
NE FREMONT	GAVILON GRAIN LLC (TYPE C)
NE FREMONT	FRONTIER COOP CO (TYPE A)
NE FUNK	MIDLAND COOP (TYPE A)
NE GURLEY	CROSSROADS COOPERATIVE ASSOCIATION (TYPE A)
NE HASTINGS	COOPERATIVE PRODUCERS INC (TYPE A)
NE HEMINGFORD	FARMERS COOP ELEVATOR CO (TYPE A)
NE HUNTSMAN	THE SCOULAR COMPANY (TYPE B)
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)
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)

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ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
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)
NE WEST ALLIANCE	WEST PLAINS LLC (TYPE A)
OK ELDORADO	FARMERS COOP (TYPE A)
OK ENIS	ADM ELEY Y & Z (TYPE A)
OK ENID	W B JOHNSTON GRAIN CO (TYPE A)
OK HEADRICK	GAVILON GRAIN LLC (TYPE A)
OK SHATTUCK	W B JOHNSTON GRAIN CO (TYPE A)
SD ALPENA	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD ANDOVER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD BEARDSLEY	DAKOTA PLAINS AG CENTER LLC (TYPE A)
SD BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD CANTON	EASTERN FARMERS COOP DIV OF CHS INC (TYPE A)
SD CRAVEN	NORTH CENTRAL FARMERS ELEVATOR (TYPE A)
SD EMERY	CARGILL INC (TYPE A)
SD GREBNER	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
	(C)
	(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)
	(C)
SD PARKER	CARGILL INC (TYPE A)
SD ROSCOE	SOUTH DAKOTA WHEAT GROWERS INC (TYPE A)
SD SELBY	CHS INC (TYPE A)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (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
TX AMARILLO	GAVILON GRAIN LLC (TYPE A)
TX CHILLICOTHE	HARDEMAN GRAIN AND SEED (TYPE A)
TX ETTER	GAVILON GRAIN LLC (TYPE A)
TX FT WORTH	GAVILON GRAIN LLC (TYPE A)
TX FT WORTH	ATTEBURY GRAIN INC (TYPE A)
TX LARIAT	AGP GRAIN COOP (TYPE A)
TX PLAINVIEW	GAVILON GRAIN LLC (TYPE A)
TX SUNRAY	SUNRAY COOP (TYPE B)
WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	TEMPLIN TERMINAL LLC (TYPE A)

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

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

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

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

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

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

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 BETWEEN BNSF AND THE SERVING RAILROAD (TYPE "C").

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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

GENERAL RULES

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

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 1CAR AND EQUAL TO, BUT NOT EXCEEDING 100 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 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. MILEAGE ALLOWANCE WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 1CARS AND EQUAL TO BUT NOT EXCEEDING 100 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 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- PRICE APPLIES WHEN TOTAL WEIGHT ON RAILS IS 1 POUND BUT NOT MORE THAN 263,000 POUNDS.

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RATE REFERENCE NOTE: 9700

- PRICE APPLIES WHEN TOTAL WEIGHT ON RAILS IS 1 POUND BUT NOT MORE THAN 268,000 POUNDS.

RATE REFERENCE NOTE: 9701

- PRICE APPLIES WHEN TOTAL WEIGHT ON RAILS IS 1 POUND BUT NOT MORE THAN 272,000 POUNDS.

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 9702

- PRICE DOES NOT APPLY WHEN RECIPROCAL SWITCHING IS PERFORMED AT ORIGIN OR AT DESTINATION BY SDIY.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 27XXX STATE OF IOWA CONSISTS OF THE FOLLOWING:

THE STATE OF IA

EXCEPT:

ARTHUR IA FAIRBANK IA MANLY IA
COUNCIL BLUFFS IA

GROUP 0002- 4022 STATE OF IL CONSISTS OF THE FOLLOWING:

THE STATE OF IL

GROUP 0003- 4022 STATE OF MINNESOTA CONSISTS OF THE FOLLOWING:

THE STATE OF MN

GROUP 0004- 4022 STATE OF MISSOURI CONSISTS OF THE FOLLOWING:

THE STATE OF MO

GROUP 0005- 4022 STATE OF NORTH DAKOTA CONSISTS OF THE FOLLOWING:

THE STATE OF ND

EXCEPT:

RICHARDTON ND

GROUP 0006- 4022 STATE OF NEBRASKA CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS IA THE STATE OF NE

GROUP 0007- 4022 STATE OF SOUTH DAKOTA CONSISTS OF THE FOLLOWING:

THE STATE OF SD

DESTINATION GROUPS

GROUP 0051- 4022 DEST GRP 51 CONSISTS OF THE FOLLOWING:

THE STATE OF OR OGDEN UT THE STATE OF WA

EXCEPT:

LAWRENCE WA SUMAS WA

GROUP 0053- 4022 DEST GRP 53 CONSISTS OF THE FOLLOWING:

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THE STATE OF	AZ	THE STATE OF	CA	
EXCEPT:				
CONNER	CA	IVORY	CA	MODESTO EMPIRE JCT CA
DINUBA	CA	LYLA	CA	PRIMA VISTA CA
IVANHOE	CA	MODESTO	CA	

GROUP 0054- 4022 27700 DEST GRP 54 CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX
EAGLE PASS TX

GROUP 0055- 4022 DEST GRP 55 CONSISTS OF THE FOLLOWING:
BERINO NM MESILLA PARK NM VADO NM
HOCKETT NM MESQUITE NM

GROUP 0056- 4022 DEST GRP 56 CONSISTS OF THE FOLLOWING:
ARTESIA NM HAGERMAN NM SOUTH SPRING NM
BELEN NM PORTALES NM YERBA NM
CHISUM NM ROSWELL NM CLINT TX
DEXTER NM

GROUP 0057- 4022 DEST GRP 57 CONSISTS OF THE FOLLOWING:
CLOVIS NM FT WORTH TX PLAINVIEW TX
AMARILLO TX HALE CENTER TX SAGINAW TX
CLEBURNE TX HEREFORD TX SUMMERFIELD TX
FRIONA TX MULESHOE TX TULIA (A) TX

GROUP 0058- 4022 DEST GRP 58 CONSISTS OF THE FOLLOWING:
COMANCHE TX GORMAN TX STEPHENVILLE TX
DUBLIN TX

GROUP 0059- BNSF4022 27710 DEST GRP 59 CONSISTS OF THE FOLLOWING:
DALHART TX ETTER TX PERICO TX

GROUP 0060- 4022 DEST GRP 60 CONSISTS OF THE FOLLOWING:
DODGE CITY KS GARDEN CITY KS JOHNSON KS

GROUP 0061- 4022 DEST GRP 61 CONSISTS OF THE FOLLOWING:
EAST ST LOUIS IL GRANITE CITY IL

GROUP 0062- 4022 DEST GRP 62 CONSISTS OF THE FOLLOWING:
FORT MORGAN CO WIGGINS CO

GROUP 0064- 4022 DEST GRP 64 CONSISTS OF THE FOLLOWING:
GUTHRIE OK OKLAHOMA CITY OK

GROUP 0066- 4022 DEST GRP 66 CONSISTS OF THE FOLLOWING:
CONNER CA IVORY CA MODESTO EMPIRE JCT CA
DINUBA CA LYLA CA PRIMA VISTA CA
IVANHOE CA MODESTO CA

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GROUP 0001	GROUP 0051	.	6024	.		0001
GROUP 0001	GROUP 0053	.	6123	.		0001
GROUP 0001	GROUP 0054	.	5794	.		0001
GROUP 0001	GROUP 0055	.	5542	.		0001
GROUP 0001	GROUP 0056	.	5180	.		0001
GROUP 0001	GROUP 0057	.	5123	.		0001
GROUP 0001	GROUP 0058	.	4948	.		0001
GROUP 0001	GROUP 0059	.	4702	.		0001
GROUP 0001	GROUP 0060	.	4278	.		0001
GROUP 0001	GROUP 0061	.	4307	.	0200	0001
GROUP 0001	GROUP 0062	.	3738	.		0001
GROUP 0001	GROUP 0064	.	4290	.		0001
GROUP 0001	GROUP 0066	.	6655	.	9702	0001
GROUP 0001	SUNBURST	MT	.	3985	.	0001
GROUP 0001	SWEET GRASS	MT	.	3988	.	0001
GROUP 0001	ENID	OK	3745	3745	.	9701 0001
GROUP 0001	BROWNSVILLE	TX	5890	5890	.	9700 0001
GROUP 0001	EL PASO	TX	.	5754	.	0001 0001
GROUP 0001	LAWRENCE	WA	6037	6037	.	0001 0001
GROUP 0001	SUMAS	WA	6041	6041	.	9700 0001
GROUP 0002	GROUP 0051	.	5900	.		0001
GROUP 0002	GROUP 0053	.	6018	.		0001
GROUP 0002	GROUP 0054	.	5644	.		0001
GROUP 0002	GROUP 0055	.	5423	.		0001
GROUP 0002	GROUP 0056	.	5060	.		0001
GROUP 0002	GROUP 0057	.	5003	.		0001
GROUP 0002	GROUP 0058	.	4829	.		0001
GROUP 0002	GROUP 0059	.	4582	.		0001
GROUP 0002	GROUP 0060	.	4159	.		0001
GROUP 0002	GROUP 0062	.	3683	.		0001
GROUP 0002	GROUP 0064	.	4170	.		0001
GROUP 0002	GROUP 0066	.	6485	.	9702	0001
GROUP 0002	SUNBURST	MT	.	4032	.	0001
GROUP 0002	SWEET GRASS	MT	.	4034	.	0001
GROUP 0002	ENID	OK	3626	3626	.	9701 0001
GROUP 0002	EL PASO	TX	.	5635	.	0001 0001
GROUP 0002	LAWRENCE	WA	5913	5913	.	0001 0001
GROUP 0002	SUMAS	WA	5917	5917	.	9700 0001
GROUP 0003	GROUP 0051	.	5822	.		0001
GROUP 0003	GROUP 0053	.	6203	.		0001
GROUP 0003	GROUP 0054	.	5896	.		0001
GROUP 0003	GROUP 0055	.	5634	.		0001
GROUP 0003	GROUP 0056	.	5278	.		0001
GROUP 0003	GROUP 0057	.	5221	.		0001
GROUP 0003	GROUP 0058	.	5050	.		0001
GROUP 0003	GROUP 0059	.	4793	.		0001

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GROUP 0003	GROUP 0060	.	4370	.		0001
GROUP 0003	GROUP 0061	.	4393	.	0200	0001
GROUP 0003	GROUP 0062	.	3818	.		0001
GROUP 0003	GROUP 0064	.	4392	.		0001
GROUP 0003	GROUP 0066	.	6747	.	9702	0001
GROUP 0003	SUNBURST	MT	3853	.		0001
GROUP 0003	SWEET GRASS	MT	3856	.		0001
GROUP 0003	ENID	OK	3847	3847	9701	0001
GROUP 0003	BROWNSVILLE	TX	5992	5992	9700	0001
GROUP 0003	EL PASO	TX	.	5796	.	0001
GROUP 0003	LAWRENCE	WA	5835	5835	0001	0001
GROUP 0003	SUMAS	WA	5839	5839	9700	0001
GROUP 0004	GROUP 0051	.	6032	.		0001
GROUP 0004	GROUP 0053	.	6131	.		0001
GROUP 0004	GROUP 0054	.	5740	.		0001
GROUP 0004	GROUP 0055	.	5488	.		0001
GROUP 0004	GROUP 0056	.	5126	.		0001
GROUP 0004	GROUP 0057	.	5068	.		0001
GROUP 0004	GROUP 0058	.	4894	.		0001
GROUP 0004	GROUP 0059	.	4648	.		0001
GROUP 0004	GROUP 0060	.	4224	.		0001
GROUP 0004	GROUP 0061	.	4281	.	0200	0001
GROUP 0004	GROUP 0062	.	3747	.		0001
GROUP 0004	GROUP 0064	.	4236	.		0001
GROUP 0004	GROUP 0066	.	6601	.	9702	0001
GROUP 0004	SUNBURST	MT	3993	.		0001
GROUP 0004	SWEET GRASS	MT	3996	.		0001
GROUP 0004	ENID	OK	3691	3691	9701	0001
GROUP 0004	BROWNSVILLE	TX	5836	5836	9700	0001
GROUP 0004	EL PASO	TX	.	5700	.	0001
GROUP 0004	LAWRENCE	WA	6045	6045	0001	0001
GROUP 0004	SUMAS	WA	6049	6049	9700	0001
GROUP 0005	GROUP 0051	.	5778	.		0001
GROUP 0005	GROUP 0053	.	6170	.		0001
GROUP 0005	GROUP 0054	.	5940	.		0001
GROUP 0005	GROUP 0055	.	5678	.		0001
GROUP 0005	GROUP 0056	.	5321	.		0001
GROUP 0005	GROUP 0057	.	5264	.		0001
GROUP 0005	GROUP 0058	.	5094	.		0001
GROUP 0005	GROUP 0059	.	4837	.		0001
GROUP 0005	GROUP 0060	.	4414	.		0001
GROUP 0005	GROUP 0061	.	4437	.	0200	0001
GROUP 0005	GROUP 0062	.	3862	.		0001
GROUP 0005	GROUP 0064	.	4435	.		0001
GROUP 0005	GROUP 0066	.	6716	.	9702	0001
GROUP 0005	SUNBURST	MT	3260	.		0001

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GROUP 0005	SWEET GRASS	MT	.	3263	.		0001
GROUP 0005	ENID	OK	3891	3891	.	9701	0001
GROUP 0005	BROWNSVILLE	TX	6035	6035	.	9700	0001
GROUP 0005	EL PASO	TX	.	5890	.		0001
GROUP 0005	LAWRENCE	WA	5792	5792	.	0001	0001
GROUP 0005	SUMAS	WA	5795	5795	.	9700	0001
GROUP 0006	GROUP 0051		.	5984	.		0001
GROUP 0006	GROUP 0053		.	5668	.		0001
GROUP 0006	GROUP 0054		.	5312	.		0001
GROUP 0006	GROUP 0055		.	5050	.		0001
GROUP 0006	GROUP 0056		.	4694	.		0001
GROUP 0006	GROUP 0057		.	4637	.		0001
GROUP 0006	GROUP 0058		.	4466	.		0001
GROUP 0006	GROUP 0059		.	4209	.		0001
GROUP 0006	GROUP 0060		.	3786	.		0001
GROUP 0006	GROUP 0061		.	3994	.	0200	0001
GROUP 0006	GROUP 0062		.	3234	.		0001
GROUP 0006	GROUP 0064		.	3808	.		0001
GROUP 0006	GROUP 0066		.	6213	.	9702	0001
GROUP 0006	SUNBURST	MT	.	3945	.		0001
GROUP 0006	SWEET GRASS	MT	.	3948	.		0001
GROUP 0006	ENID	OK	3263	3263	.	9701	0001
GROUP 0006	BROWNSVILLE	TX	5408	5408	.	9700	0001
GROUP 0006	EL PASO	TX	.	5362	.		0001
GROUP 0006	LAWRENCE	WA	5997	5997	.	0001	0001
GROUP 0006	SUMAS	WA	6001	6001	.	9700	0001
GROUP 0007	GROUP 0051		.	5851	.		0001
GROUP 0007	GROUP 0053		.	6218	.		0001
GROUP 0007	GROUP 0054		.	5911	.		0001
GROUP 0007	GROUP 0055		.	5649	.		0001
GROUP 0007	GROUP 0056		.	5293	.		0001
GROUP 0007	GROUP 0057		.	5236	.		0001
GROUP 0007	GROUP 0058		.	5065	.		0001
GROUP 0007	GROUP 0059		.	4808	.		0001
GROUP 0007	GROUP 0060		.	4385	.		0001
GROUP 0007	GROUP 0061		.	4422	.	0200	0001
GROUP 0007	GROUP 0062		.	3833	.		0001
GROUP 0007	GROUP 0064		.	4407	.		0001
GROUP 0007	GROUP 0066		.	6762	.	9702	0001
GROUP 0007	SUNBURST	MT	.	3882	.		0001
GROUP 0007	SWEET GRASS	MT	.	3885	.		0001
GROUP 0007	ENID	OK	3862	3862	.	9701	0001
GROUP 0007	BROWNSVILLE	TX	6007	6007	.	9700	0001
GROUP 0007	EL PASO	TX	.	5861	.		0001
GROUP 0007	LAWRENCE	WA	5864	5864	.	0001	0001
GROUP 0007	SUMAS	WA	5868	5868	.	9700	0001

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR				
			COL 1	COL 2	COL 3	NOTES	C ROUTE
RICHARDTON	ND	GROUP 0051	.	5633	.		0001
RICHARDTON	ND	GROUP 0053	.	6124	.		0001
RICHARDTON	ND	GROUP 0054	.	6019	.		0001
RICHARDTON	ND	GROUP 0055	.	5697	.		0001
RICHARDTON	ND	GROUP 0056	.	5385	.		0001
RICHARDTON	ND	GROUP 0057	.	5328	.		0001
RICHARDTON	ND	GROUP 0058	.	5173	.		0001
RICHARDTON	ND	GROUP 0059	.	4896	.		0001
RICHARDTON	ND	GROUP 0060	.	4476	.		0001
RICHARDTON	ND	GROUP 0061	.	4517	.	0200	0001
RICHARDTON	ND	GROUP 0062	.	3878	.		0001
RICHARDTON	ND	GROUP 0064	.	4515	.		0001
RICHARDTON	ND	GROUP 0066	.	6670	.	9702	0001
RICHARDTON	ND	SUNBURST	MT	3014	.		0001
RICHARDTON	ND	SWEET GRASS	MT	3017	.		0001
RICHARDTON	ND	ENID	OK	3970	3970	9701	0001
RICHARDTON	ND	BROWNSVILLE	TX	6115	6115	9700	0001
RICHARDTON	ND	EL PASO	TX	.	5925	.	0001
RICHARDTON	ND	LAWRENCE	WA	5646	5646	0001	0001
RICHARDTON	ND	SUMAS	WA	5649	5649	9700	0001

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END

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WHEAT - BETWEEN BNSF STATION OR AND WA	43170	2	9	FEB-11-12
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	5	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
WHEAT-COMBO-JAN, 12 THRU JUL, 12 48 PNW EXP	43405	5	1	JAN-01-12
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW DOM	43504	5	2	CANCELLED
WHEAT-COMBO-JAN THRU JUL, 12 48 PNW DOMESTI	43505	5	3+	FEB-18-12
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WHEAT - IL TO PNW	43582	3	7	JAN-01-12
WHEAT - IL TO PNW	43583	3	0	JAN-01-12
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WHEAT CA-ID-OR-WA TO OR-WA	43593	9	19	FEB-01-12
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WHEAT-COMBO-AUG, 09 THRU DEC, 09 SINGLE/26	43601	10	5	CANCELLED
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
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTL	43804	7	4	CANCELLED
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43805	7	2	CANCELLED
WHEAT-COMBO-JAN 2012 THRU JUL 2012 DET/SHU	43806	9	4	FEB-13-12
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE DOMES	43900	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC 09 DET/SHUTTLE	43901	5	5	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43903	5	4	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTL	43904	6	2	CANCELLED

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

TO SELECTED BNSF STATIONS IN:
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.

- 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 IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE L0. PRICE APPLIES IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES ON EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT NOT TO EXCEED 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 DESIGNATIONS CODE L0. PRICE APPLIES IF TENDER PER SHIPMENT IS 48 CARS. PRICE APPLIES ON EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT FROM 268,001 AND NOT TO EXCEED 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0001

- RATES APPLY ON BNSF LOCAL MOVEMENTS ONLY.

RATE REFERENCE NOTE: 0002

- RATES APPLY FOR TRANSPORTATION ONLY OVER BNSF RAILWAY LINES TO THE POINT OF INTERCHANGE WITH THE CENTRAL MONTANA RAIL, INC. (CMR) AT MOCCASIN, MT. RATES FOR "MOCCASIN CM" ONLY APPLY IN COMBINATION AS RULE 11 RATES WITH RATES ESTABLISHED BY CMR FOR CMR LOCAL POINTS BEYOND THE MOCCASIN INTERCHANGE.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4033 43503 WA EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF WA

EXCEPT:

KALAMA	WA	SEATTLE	WA	TEMPLIN	WA
PLYMOUTH	WA	SPOKANE	WA	VANCOUVER	WA
RITZVILLE	WA	TACOMA	WA		

GROUP 0051- 4022 43503 OR EXCEPT... CONSISTS OF THE FOLLOWING:

THE STATE OF OR

EXCEPT:

PORTLAND	OR	RIVER GATE	OR
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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		100	109	.	.	.		0300	0001
GROUP 0051		100	109	.	.	.		0300	0001
**CALIFORNIA	*								
FRESNO	CA	1375	1499	.	.	.	A	0300	0001
VERDEMONT	CA	1375	1499	.	.	.		0300	0001
**WASHINGTON	*								
PLYMOUTH	WA	-384	-418	.	.	.		0300	0001
RITZVILLE	WA	-384	-418	.	.	.		0300	0001
SPOKANE	WA	-1000	-1090	.	.	.		0300	0001
TEMPLIN	WA	-384	-418	.	.	.		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
**MONTANA *									
BAKER	MT	4421	4819	.	.	.		0200	0001
BELGRADE	MT	3140	3423	.	.	.		0200	0001
BIG SANDY	MT	3740	4077	.	.	.		0200	0001
BIG TIMBER	MT	3233	3524	.	.	.		0200	0001
BILLINGS	MT	3597	3921	.	.	.		0200	0001
CARTER	MT	3561	3881	.	.	.		0200	0001
CHOTEAU	MT	3517	3834	.	.	.		0200	0001
COLLINS	MT	3502	3817	.	.	.		0200	0001
CONRAD	MT	3495	3810	.	.	.		0200	0001
CUT BANK	MT	3376	3680	.	.	.		0200	0001
DUTTON	MT	3505	3820	.	.	.		0200	0001
FT BENTON	MT	3610	3935	.	.	.		0200	0001
GILDFORD	MT	3532	3850	.	.	.		0200	0001
GLASGOW	MT	4148	4521	.	.	.		0200	0001
GLENDIVE	MT	4367	4760	.	.	.		0200	0001
GREAT FALLS	MT	3505	3820	.	.	.		0200	0001
GROVE	MT	3621	3947	.	.	.		0200	0001
HARDIN	MT	3755	4093	.	.	.		0200	0001
HARLEM	MT	3703	4036	.	.	.		0200	0001
HARRISON	MT	3098	3377	.	.	.		0200	0001
HAVRE	MT	3601	3925	.	.	.		0200	0001
JOPLIN	MT	3611	3936	.	.	.		0200	0001
KALISPELL	MT	2403	2619	.	.	.		0200	0001
KASA POINT	MT	4255	4638	.	.	.		0200	0001
KERSHAW	MT	3548	3867	.	.	.		0200	0001
LAUREL	MT	3489	3803	.	.	.		0200	0001
LOUISVILLE	MT	3080	3357	.	.	.		0200	0001
LUDINGTON	MT	4519	4926	.	.	.		0200	0001
MACON	MT	4268	4652	.	.	.		0200	0001
MANHATTAN	MT	3128	3410	.	.	.		0200	0001
MEDICINE LAKE	MT	4544	4953	.	.	.		0200	0001
MERC	MT	4420	4818	.	.	.		0200	0001
MERIWETHER	MT	3327	3626	.	.	.		0200	0001
MILES CITY	MT	4135	4507	.	.	.		0200	0001
MOCCASIN	MT	3613	3938	.	.	.		0001	0001
MOCCASIN CM	MT	3613	3938	.	.	.		0002	0001
MOORE	MT	3619	3945	.	.	.		0001	0001
PLAINS	MT	2650	2889	.	.	.		0001	0001
POLSON	MT	2670	2910	.	.	.		0001	0001
POMPEYS PILLAR	MT	3632	3959	.	.	.		0001	0001
POPLAR	MT	4301	4688	.	.	.		0001	0001
RONAN	MT	2666	2906	.	.	.		0001	0001
RUDYARD	MT	3505	3820	.	.	.		0001	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			
SHELBY	MT	3485	3799	.	.	.		0001	0001
SIDNEY	MT	4487	4891	.	.	.		0001	0001
STANLEY	MT	3094	3372	.	.	.		0200	0001
SWEET GRASS	MT	3576	3898	.	.	.		0200	0001
THREE FORKS	MT	3116	3396	.	.	.		0200	0001
TIBER	MT	3575	3897	.	.	.		0200	0001
TOSTON	MT	3080	3357	.	.	.		0200	0001
TOWNSEND	MT	3065	3341	.	.	.		0200	0001
VALIER	MT	3499	3814	.	.	.		0200	0001
WEEKSVILLE	MT	2648	2889	.	.	.		0200	0001
WOLF POINT	MT	4255	4638	.	.	.		0200	0001
**NORTH DAKOTA	*								
BEACH	ND	4672	5092	.	.	.		0200	0001

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WHEAT - ID-WA TO IL-IA-KS-MN-MO-NE-ND-NM-OK	45173	3	13	JAN-01-12
WHEAT - WA TO OK / TX	45174	4	7	DEC-28-11
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	CANCELLED
WHEAT- JAN - 2012-CHGO COMBO - SINGLE & 24	45334	13	0	CANCELLED
WHEAT- FEB - 2012-CHGO COMBO - SINGLE & 24	45335	13	0	FEB-01-12
WHEAT- MAR - 2012-CHGO COMBO - SINGLE & 24	45336	12	3+	MAR-03-12
WHEAT- APR - 2012-CHGO COMBO - SINGLE & 24	45337	13	0	APR-01-12
WHEAT- MAY - 2012-CHGO COMBO - SINGLE & 24	45338	13	0	MAY-01-12
WHEAT- JUN - 2012-CHGO COMBO - SINGLE & 24	45339	13	0	JUN-01-12
WHEAT- JUL - 2012-CHGO COMBO - SINGLE & 24	45340	13	0	JUL-01-12
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED

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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 & SHUTTLE	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
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	CANCELLED
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	45434	9	1	CANCELLED
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	45435	9	2	FEB-14-12
WHEAT- MAR 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	4+	MAR-03-12
WHEAT- APR 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	1	CANCELLED
WHEAT- MAY 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	1	CANCELLED
WHEAT- JUNE 2012-CHGO COMBO - DETS & SHUTTLE	45439	9	1	CANCELLED
WHEAT- JUL 2012-CHGO COMBO - DETS & SHUTTLE	45440	13	1	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	1	JAN-01-12
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	1	JAN-01-12

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WHEAT - MT TO BILLINGS, MT	45592	3	8	CANCELLED
WHEAT - MT TO BILLINGS, MT	45593	3	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	CANCELLED
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45610	10	1	JAN-01-12
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	1	JAN-01-12
DURUM - MT-ND TO MINOT, ND	45631	3	0	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45632	4	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45633	10	2	FEB-07-12
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	1	JAN-01-12
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	15	3	JAN-01-12
WHEAT - VAR TO VAR	45637	3	0	CANCELLED
WHEAT - VAR TO VAR	45638	6	1	JAN-01-12
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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GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- (C) COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL

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- EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD A MAXIMUM GROSS WEIGHT (GWR) OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- (C) 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 A MAXIMUM GROSS WEIGHT (GWR) OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- (C) COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD A MAXIMUM GROSS WEIGHT (GWR) 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.
- (C) COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD A MAXIMUM GROSS WEIGHT (GWR) 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: 0343
- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.
- RATE REFERENCE NOTE: 0346
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.
- RATE REFERENCE NOTE: 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: 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: 0003

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

RATE REFERENCE NOTE: 0526

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

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

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF
LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT
DESTINATION.

RATE REFERENCE NOTE: 0002

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0005

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0493

- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.

RATE REFERENCE NOTE: 0001

- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF
LOUISIANA.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI
FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION.
RATE DOES NOT APPLY ON SHIPMENTS THAT ARE
EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0602

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- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

RATE REFERENCE NOTE: 0342

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

RATE REFERENCE NOTE: 0006

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

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4							
**ALABAMA *										
BIRMINGHAM	AL	1284	1400	1284	1400	.			0300	0001
WHEAT WAY	AL	1284	1400	1284	1400	.			0300	0001
**IOWA *										
BURLINGTON	IA	337	367	337	367	.			0300	0001
CLINTON	IA	373	407	373	407	.			0300	0001
COUNCIL BLUFFS	IA	-39	-43	-39	-43	.			0300	0001
DAVENPORT	IA	373	407	373	407	.			0300	0001
DES MOINES	IA	485	529	485	529	.			0300	0001
KEOKUK	IA	348	379	348	379	.			0300	0001
**ILLINOIS *										
ALTON	IL	235	256	235	256	.			0011	0001
CENTRALIA	IL	260	283	260	283	.			0001	0001
CHICAGO	IL	0	0	0	0	.			0595	0001
EAST ST LOUIS	IL	830	905	830	905	.			0526	0001
MONMOUTH	IL	165	180	165	180	.			0300	0001
PEORIA	IL	260	283	260	283	.			0002	0001
WOODLAWN	IL	260	283	260	283	.			0300	0001
**KANSAS *										
ABILENE	KS	760	828	760	828	.			0300	0001
ARKANSAS CITY	KS	825	899	825	899	.			0300	0001
ATCHISON	KS	229	250	229	250	.			0300	0001
BAXTER SPRINGS	KS	645	703	645	703	.			0300	0001
COFFEYVILLE	KS	770	839	770	839	.			0300	0001
COLUMBUS	KS	645	703	645	703	.			0300	0001
EMPORIA	KS	645	703	645	703	.			0300	0001
HUTCHINSON	KS	645	703	645	703	.			0300	0001
KANSAS CITY	KS	177	193	177	193	.			0346	0001
NEWTON	KS	645	703	645	703	.			0300	0001
PITTSBURG	KS	645	703	645	703	.			0300	0001
SALINA	KS	760	828	760	828	.			0300	0001
TOPEKA	KS	450	491	450	491	.			0300	0001
WELLINGTON	KS	645	703	645	703	.			0300	0001
WICHITA	KS	645	703	645	703	.			9700	0001
**MINNESOTA *										
DULUTH	MN	-620	-675	-620	-675	.			0300	0001
MINNEAPOLIS	MN	-475	-518	-475	-518	.			0003	0001
MINNEAPOLIS	MN	-795	-867	-795	-867	.			0342	0001
RUSH CITY	MN	-658	-717	-658	-717	.			0300	0001
ST PAUL	MN	-475	-518	-475	-518	.			0003	0001
WINONA	MN	-230	-251	-230	-251	.			0006	0001
**MISSOURI *										
KANSAS CITY	MO	177	193	177	193	.			0346	0001
ST LOUIS	MO	221	241	221	241	.			0574	0001

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DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	-118	-129	.		0300	0001
LINCOLN	NE	-118	-129	-118	-129	.		0300	0001
OMAHA	NE	-118	-129	-118	-129	.		0300	0001
**OKLAHOMA	*								
BLACKWELL	OK	828	903	828	903	.		0300	0001
ENID	OK	1027	1119	1027	1119	.		0300	0001
SHAWNEE	OK	1099	.	1099	.	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	764	833	.		0001	0001
**TEXAS	*								
AMARILLO	TX	1346	1467	1346	1467	.		0300	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
DAWN	TX	1357	1479	1357	1479	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PLAINVIEW	TX	1346	1467	1346	1467	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	1134	1236	.		0493	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0003	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3855	4202	3805	4147	.		0005	0001
**MINNESOTA	*								
ARGYLE	MN	3632	3959	3582	3904	.		0200	0001
BELTRAMI	MN	3589	3912	3539	3858	.		0200	0001
CLIMAX	MN	3643	3971	3593	3916	.		0200	0001
CROOKSTON	MN	3645	3973	3595	3919	.		0200	0001
DILWORTH	MN	3626	3952	3576	3898	.		0200	0001
DONALDSON	MN	3641	.	3591	.	.		0200	0001
ELDRED	MN	3676	4007	3626	3952	.		0200	0001
ERSKINE	MN	3606	3931	3556	3876	.		0200	0001
FERTILE	MN	3567	3888	3517	3834	.		0200	0001
FISHER	MN	3680	4011	3630	3957	.		0200	0001
FOSSTON	MN	3602	3926	3552	3872	.		0200	0001
GREENBUSH	MN	3681	4012	3631	3958	.		0200	0001
HALLOCK	MN	3651	3980	3601	3925	.		0200	0001
HAWLEY	MN	3561	3881	3511	3827	.		0200	0001
HUMBOLDT	MN	3747	4084	3697	4030	.		0200	0001
KENNEDY	MN	3652	3981	3602	3926	.		0200	0001
KRAGNES	MN	3588	3911	3538	3856	.		0200	0001
MIDDLE RIVER	MN	3650	3979	3600	3924	.		0200	0001
MURDOCK	MN	3307	.	.	.	.		0200	0001
ROSEAU	MN	3707	.	3657	.	.		0200	0001
SHELLY	MN	3601	3925	3551	3871	.		0200	0001
ST HILAIRE	MN	3564	3885	3514	3830	.		0200	0001
ST VINCENT	MN	3768	4107	3718	4053	.		0200	0001
STEPHEN	MN	3628	3955	3578	3900	.		0200	0001
THIEF RIVER FALLS	MN	3566	3887	3516	3832	.		0200	0001
ULEN	MN	3546	3865	3496	3811	.		0200	0001
WARREN	MN	3632	3959	3582	3904	.		0200	0001
**MONTANA	*								
BELGRADE	MT	5001	5451	4951	5397	.		0200	0001
BIG SANDY	MT	4987	5436	4937	5381	.		0200	0001
BIG TIMBER	MT	4979	5427	4929	5373	.		0200	0001
BILLINGS	MT	4954	5400	4904	5345	.		0200	0001
CARTER	MT	5036	5489	4986	5435	.		0200	0001
CHOTEAU	MT	5038	5491	4988	5437	.		0200	0001
COLLINS	MT	5024	5476	4974	5422	.		0200	0001
CONRAD	MT	5016	5467	4966	5413	.		0200	0001
CUT BANK	MT	5014	5465	4964	5411	.		0200	0001
DUTTON	MT	5026	5478	4976	5424	.		0200	0001
FAIRFIELD	MT	5039	5493	4989	5438	.		0200	0001
FROID	MT	4897	5338	4847	5283	.		0200	0001
FT BENTON	MT	5041	5495	4991	5440	.		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			
GILDFORD	MT	4984	5433	4934	5378	.		0200	0001
GLASGOW	MT	4928	5372	4878	5317	.		0200	0001
GLENDIVE	MT	4754	5182	4704	5127	.		0200	0001
GREAT FALLS	MT	5028	5481	4978	5426	.		0200	0001
GROVE	MT	5002	5452	4952	5398	.		0200	0001
HARDIN	MT	4963	5410	4913	5355	.		0200	0001
HARLEM	MT	4962	5409	4912	5354	.		0200	0001
HARRISON	MT	5014	.	4964	.	.		0200	0001
HAVRE	MT	4976	5424	4926	5369	.		0200	0001
JOPLIN	MT	4990	5439	4940	5385	.		0200	0001
KALISPELL	MT	5056	5511	5006	5457	.		0200	0001
KASA POINT	MT	4912	5354	4862	5300	.		0200	0001
KERSHAW	MT	5040	5494	4990	5439	.		0200	0001
LAUREL	MT	4959	5405	4909	5351	.		0200	0001
LOGAN	MT	5006	5457	4956	5402	.		0200	0001
LUDINGTON	MT	4869	.	4819	.	.		0200	0001
MACON	MT	4910	5352	4860	5297	.		0200	0001
MANHATTAN	MT	5004	.	4954	.	.		0200	0001
MEDICINE LAKE	MT	4901	5342	4851	5288	.		0200	0001
MERC	MT	4819	5253	4769	5198	.		0200	0001
MERIWETHER	MT	5020	5472	4970	5417	.		0200	0001
MILES CITY	MT	4822	5256	4772	5201	.		0200	0001
MOCCASIN	MT	5000	5450	4950	5396	.		0200	0001
MOORE	MT	4999	5449	4949	5394	.		0200	0001
PLAINS	MT	5090	5548	5040	5494	.		0200	0001
POLSON	MT	5090	5548	5040	5494	.		0200	0001
POMPEYS PILLAR	MT	4944	5389	4894	5334	.		0200	0001
POPLAR	MT	4906	5348	4856	5293	.		0200	0001
RONAN	MT	5086	5544	5036	5489	.		0200	0001
RUDYARD	MT	4987	5436	4937	5381	.		0200	0001
SHELBY	MT	5007	5458	4957	5403	.		0200	0001
SIDNEY	MT	4854	.	4804	.	.		0200	0001
STANFORD	MT	5006	5457	4956	5402	.		0200	0001
SWEET GRASS	MT	5019	5471	4969	5416	.		0200	0001
THREE FORKS	MT	5008	5459	4958	5404	.		0200	0001
TIBER	MT	4995	5445	4945	5390	.		0200	0001
TOSTON	MT	5015	5466	4965	5412	.		0200	0001
TOWNSEND	MT	5018	5470	4968	5415	.		0200	0001
VALIER	MT	5021	5473	4971	5418	.		0200	0001
WOLF POINT	MT	4912	5354	4862	5300	.		0200	0001
**NORTH DAKOTA *									
ALTON	ND	3636	3963	3586	3909	.		0200	0001
ANETA	ND	3916	4268	3866	4214	.		0200	0001
ARTHUR	ND	3730	4066	3680	4011	.		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			
ARVILLA	ND	3825	4169	3775	4115	.		0200	0001
AYR	ND	3710	4044	3660	3989	.		0200	0001
BARLOW	ND	4122	4493	4072	4438	.		0200	0001
BEACH	ND	4681	5102	4631	5048	.		0200	0001
BELFIELD	ND	4574	4986	4524	4931	.		0200	0001
BEREA	ND	3798	4140	3748	4085	.		0200	0001
BERTHOLD	ND	4694	5116	4644	5062	.		0200	0001
BEULAH	ND	4427	4825	4377	4771	.		0200	0001
BISBEE	ND	4177	4553	4127	4498	.		0200	0001
BISMARCK	ND	4160	4534	4110	4480	.		0200	0001
BOTTINEAU	ND	4451	4852	4401	4797	.		0200	0001
BOWBELLS	ND	4814	.	4764	.	.		0200	0001
BOWMAN	ND	4436	4835	4386	4781	.		0200	0001
BOYLE	ND	4348	4739	4298	4685	.		0200	0001
BUCHANAN	ND	3989	.	3939	.	.		0200	0001
BUFFALO	ND	3733	4069	3683	4014	.		0200	0001
BUXTON	ND	3637	3964	3587	3910	.		0200	0001
CALVIN	ND	4186	4563	4136	4508	.		0200	0001
CANDO	ND	4151	4525	4101	4470	.		0200	0001
CARRINGTON	ND	4120	.	4070	.	.		0200	0001
CAVALIER	ND	3872	4220	3822	4166	.		0200	0001
CHURCHS FERRY	ND	4073	4440	4023	4385	.		0200	0001
CLEVELAND	ND	3903	4254	3853	4200	.		0200	0001
CLIFFORD	ND	3819	4163	3769	4108	.		0200	0001
CLYDE	ND	4194	4571	4144	4517	.		0200	0001
CROSBY	ND	4948	.	4898	.	.		0200	0001
CRYSTAL	ND	3820	4164	3770	4109	.		0200	0001
DALRYMPLE SPUR	ND	3746	4083	3696	4029	.		0200	0001
DEVILS LAKE	ND	4020	4382	3970	4327	.		0200	0001
DICKINSON	ND	4399	4795	4349	4740	.		0200	0001
DOYON	ND	3988	4347	3938	4292	.		0200	0001
DRAYTON	ND	3744	4081	3694	4026	.		0200	0001
EDINBURG	ND	3937	4291	3887	4237	.		0200	0001
EDMORE	ND	4024	4386	3974	4332	.		0200	0001
ELDRIDGE	ND	3876	4225	3826	4170	.		0200	0001
FINLEY	ND	3817	4161	3767	4106	.		0200	0001
FOREST RIVER	ND	3814	4157	3764	4103	.		0200	0001
GALESBURG	ND	3822	.	3772	.	.		0200	0001
GARDNER	ND	3641	3969	3591	3914	.		0200	0001
GLASSTON	ND	3817	4161	3767	4106	.		0200	0001
GLEN ULLIN	ND	4231	4612	4181	4557	.		0200	0001
GRACE CITY	ND	4103	4472	4053	4418	.		0200	0001
GRAFTON	ND	3721	4056	3671	4001	.		0200	0001
GRAND FORKS	ND	3660	3989	3610	3935	.		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			
HAMPDEN	ND	4118	4489	4068	4434	.		0200	0001
HANNAFORD	ND	3946	4301	3896	4247	.		0200	0001
HATTON	ND	3781	4121	3731	4067	.		0200	0001
HAZEN	ND	4379	4773	4329	4719	.		0200	0001
HEBRON	ND	4265	4649	4215	4594	.		0200	0001
HENSEL	ND	3866	4214	3816	4159	.		0200	0001
HENSLER	ND	4298	4685	4248	4630	.		0200	0001
HILLSBORO	ND	3640	3968	3590	3913	.		0200	0001
HONEYFORD	ND	3807	.	3757	.	.		0200	0001
HOOPLE	ND	3793	4134	3743	4080	.		0200	0001
HOPE	ND	3816	4159	3766	4105	.		0200	0001
HUNTER	ND	3816	4159	3766	4105	.		0200	0001
JAMESTOWN	ND	3879	4228	3829	4174	.		0200	0001
JOLIETTE	ND	3816	.	3766	.	.		0200	0001
KELSO	ND	3644	3972	3594	3917	.		0200	0001
LAKOTA	ND	3941	4296	3891	4241	.		0200	0001
LANGDON	ND	3980	.	3930	.	.		0200	0001
LARIMORE	ND	3821	4165	3771	4110	.		0200	0001
LEEDS	ND	4094	4462	4044	4408	.		0200	0001
LIGNITE	ND	4933	.	4883	.	.		0200	0001
LUVERNE	ND	3932	4286	3882	4231	.		0200	0001
MADDOCK	ND	4236	.	4186	.	.		0200	0001
MAYVILLE	ND	3750	4088	3700	4033	.		0200	0001
MCVILLE	ND	3967	.	3917	.	.		0200	0001
MILTON	ND	3953	4309	3903	4254	.		0200	0001
MINOT	ND	4655	5074	4605	5019	.		0200	0001
MINTO	ND	3717	4052	3667	3997	.		0200	0001
MUNICH	ND	4176	.	4126	.	.		0200	0001
NEW ROCKFORD	ND	4126	4497	4076	4443	.		0200	0001
NEW SALEM	ND	4196	4574	4146	4519	.		0200	0001
NIAGARA	ND	3868	4216	3818	4162	.		0200	0001
NILES	ND	4063	4429	4013	4374	.		0200	0001
NIOBE	ND	4815	.	4765	.	.		0200	0001
NOONAN	ND	4939	.	4889	.	.		0200	0001
NORTH GRAND FORKS	ND	3650	3979	3600	3924	.		0200	0001
NORTHGATE	ND	4840	5276	4790	5221	.		0200	0001
NORTHWOOD	ND	3806	.	3756	.	.		0200	0001
NORWICH	ND	4662	5082	4612	5027	.		0200	0001
OBERON	ND	4227	.	4177	.	.		0200	0001
OSNABROCK	ND	3969	4326	3919	4272	.		0200	0001
PAGE	ND	3823	.	3773	.	.		0200	0001
PEAK	ND	3798	4140	3748	4085	.		0200	0001
PEKIN	ND	3996	.	3946	.	.		0200	0001
PETERSBURG	ND	3918	4271	3868	4216	.		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			
PINGREE	ND	4025	.	3975	.	.		0200	0001
PORTLAND	ND	3752	.	3702	.	.		0200	0001
POWERS LAKE	ND	4915	5357	4865	5303	.		0200	0001
PROSPER	ND	3706	4040	3656	3985	.		0200	0001
RAY	ND	4835	5270	4785	5216	.		0200	0001
REEDER	ND	4387	4782	4337	4727	.		0200	0001
REYNOLDS	ND	3626	3952	3576	3898	.		0200	0001
RHAME	ND	4588	5001	4538	4946	.		0200	0001
ROSS	ND	4752	5180	4702	5125	.		0200	0001
RUGBY	ND	4180	4556	4130	4502	.		0200	0001
SARLES	ND	4216	.	4166	.	.		0200	0001
SCRANTON	ND	4399	4795	4349	4740	.		0200	0001
SHEYENNE	ND	4236	.	4186	.	.		0200	0001
STANLEY	ND	4850	5286	4800	5232	.		0200	0001
STERLING	ND	4049	4413	3999	4359	.		0200	0001
THOMPSON	ND	3643	3971	3593	3916	.		0200	0001
TOLNA	ND	4020	.	3970	.	.		0200	0001
VALLEY CITY	ND	3801	4143	3751	4089	.		0200	0001
WALHALLA	ND	3921	.	3871	.	.		0200	0001
WEST FARGO	ND	3589	3912	3539	3858	.		0200	0001
WILLISTON	ND	4843	5279	4793	5224	.		0200	0001
WILLOW CITY	ND	4352	4744	4302	4689	.		0200	0001
WINDSOR	ND	3895	4246	3845	4191	.		0200	0001
WOODWORTH	ND	4080	.	4030	.	.		0200	0001
**SOUTH DAKOTA *									
ABERDEEN	SD	3569	3890	3519	3836	.		0200	0001
ALPENA	SD	3488	3802	3438	3747	.		0200	0001
ANDOVER	SD	3454	3765	3404	3710	.		0200	0001
BEARDSLEY	SD	3403	3709	3353	3655	.		0200	0001
BOWDLE	SD	3793	4134	3743	4080	.		0200	0001
BRISTOL	SD	3428	3737	3378	3682	.		0200	0001
CRAVEN	SD	3670	4000	3620	3946	.		0200	0001
EMERY	SD	3408	3715	3358	3660	.		0200	0001
GREBNER	SD	3567	3888	3517	3834	.		0200	0001
GROTON	SD	3503	3818	3453	3764	.		0200	0001
HAZEL	SD	3301	.	3251	.	.		0200	0001
IPSWICH	SD	3672	4002	3622	3948	.		0200	0001
LA BOLT	SD	3328	3628	3278	3573	.		0200	0001
LEMMON	SD	4178	4554	4128	4500	.		0200	0001
MADISON	SD	3436	3745	3386	3691	.		0200	0001
MARION	SD	3368	3671	3318	3617	.		0200	0001
MCLAUGHLIN	SD	4052	4417	4002	4362	.		0200	0001
MELLETTTE	SD	3538	3856	3488	3802	.		0200	0001
MILBANK	SD	2826	3080	2776	3026	.		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			
MILBANK	SD	3271	3565	3221	3511	.		0343	0001
MITCHELL	SD	3442	3752	3392	3697	.		0200	0001
PARKER	SD	3357	3659	3307	3605	.		0200	0001
PARKSTON	SD	3405	3711	3355	3657	.		0200	0001
ROSCOE	SD	3714	4048	3664	3994	.		0200	0001
SELBY	SD	3860	4207	3810	4153	.		0200	0001
SOUTH SHORE	SD	3286	.	3236	.	.		0200	0001
SUN PRODUCTS	SD	3671	4001	3621	3947	.		0200	0001
TRIPP	SD	3401	3707	3351	3653	.		0200	0001
TULARE	SD	3508	3824	3458	3769	.		0200	0001
VIENNA	SD	3373	.	3323	.	.		0200	0001
WARNER	SD	3553	3873	3503	3818	.		0200	0001
WATERTOWN	SD	3310	3608	3260	3553	.		0200	0001
WEBSTER	SD	3370	3673	3320	3619	.		0200	0001
WEST MILBANK	SD	3308	3606	3258	3551	.		0200	0001
WILLOW LAKE	SD	3368	.	3318	.	.		0200	0001
WOLSEY	SD	3517	3834	3467	3779	.		0200	0001
YALE	SD	3412	.	3362	.	.		0200	0001
**WYOMING	*								
RALSTON	WY	5154	5618	5104	5563	.		0005	0001

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

TO SELECTED BNSF STATIONS IN:
ALABAMA, IOWA, ILLINOIS, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, OKLAHOMA,
TENNESSEE, TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
 - EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
 - DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
 - UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- RATES IN COLUMN 1 & 2 APPLY WHEN SHIPMENT IS PART OF A 110-120 CAR DET UNIT:

DET'S MUST:

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

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

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

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

GROUP 1:

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

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

MO - EXCELSIOR SPRINGS (VIA BNSF-MPLS-UP RULE 11 ROUTING)
 WI - KENOSHA, SUPERIOR, TRUESDELL

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

GROUP 2:

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

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

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

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

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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

(C) COL 1: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

(C) COL 2: - PRICE APPLIES FOR DET'S AND SINGLE DESTINATION DET 'S (SEE ITEM 13504).
PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

(C) COL 3: - PRICE APPLIES ON SHUTTLES (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 TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

(C) COL 4: - PRICE APPLIES ON SHUTTLES (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 TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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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: 0346

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

RATE REFERENCE NOTE: 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: 0050

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0060

- PRICE APPLIES WHEN FINAL DESTINATION IS BEECH GROVE, IN, ALBANY, NY OR AYER, MA.

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

RATE REFERENCE NOTE: 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

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ABSORPTION IS \$85 PER CAR.
RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND CHICAGO, IL TO THE
STATE OF LOUISIANA.

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO
THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED
AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130
PER CAR.

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0006

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

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI
FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION.
RATE DOES NOT APPLY ON SHIPMENTS THAT ARE
EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 0007

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

RATE REFERENCE NOTE: 0342

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

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DESTINATION RATES

DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4							
**ALABAMA *										
BIRMINGHAM	AL	1284	1400	.	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.	.		0300	0001
**IOWA *										
BURLINGTON	IA	337	367	.	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.	.		0300	0001
**ILLINOIS *										
ALTON	IL	235	256	.	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.	.		0346	0001
CHICAGO	IL	.	.	-150	-164	.	.		0060	0001
CHICAGO	IL	0	0	.	.	.	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.	.		0002	0001
**KANSAS *										
ARKANSAS CITY	KS	764	833	.	.	.	.		0300	0001
ATCHISON	KS	229	250	.	.	.	.		0300	0001
HUTCHINSON	KS	645	703	.	.	.	.		0300	0001
KANSAS CITY	KS	177	193	.	.	.	.		0346	0001
TOPEKA	KS	450	491	.	.	.	.		0300	0001
WICHITA	KS	645	703	.	.	.	.		0300	0001
**MINNESOTA *										
DULUTH	MN	-620	-675	-620	-675	.	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.	.		0003	0001
WINONA	MN	-230	-251	.	.	.	.		0006	0001
**MISSOURI *										
KANSAS CITY	MO	177	193	.	.	.	.		0346	0001
ST LOUIS	MO	221	241	.	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.	.		0602	0001
**NEBRASKA *										
FREMONT	NE	-118	-129	.	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.	.		0300	0001
**OKLAHOMA *										
ENID	OK	1027	1119	1027	1119	.	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.	.		0300	0001
**TENNESSEE *										
MEMPHIS	TN	764	833	.	.	.	.		0346	0001
**TEXAS *										
BEAUMONT	TX	2620	2856	2620	2856	.	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.	.		0300	0001

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	0001

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ORIGIN RATES

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

**MANITOBA	*									
WINNIPEG	MB	3105	3384	.	.	.		0007		0001
**MINNESOTA	*									
ALBERTA	MN	2530	2758	2380	2594	.		0200		0001
ARGYLE	MN	2882	3141	2732	2978	.		0200		0001
BARNESVILLE	MN	2728	2974	2578	2810	.		0200		0001
BRECKENRIDGE	MN	2645	2883	2495	2720	.		0200		0001
CLARA CITY	MN	2563	2794	2413	2630	.		0200		0001
CLARKFIELD	MN	2543	2772	2393	2608	.		0200		0001
CROOKSTON	MN	2895	3156	2745	2992	.		0200		0001
ERSKINE	MN	2856	3113	2706	2950	.		0200		0001
FRENCH	MN	2607	2842	2457	2678	.		0200		0001
HANLEY FALLS	MN	2549	2778	2399	2615	.		0200		0001
HERMAN	MN	2523	2750	2373	2587	.		0200		0001
HOLLOWAY	MN	2542	2771	2392	2607	.		0200		0001
MAYNARD	MN	2554	2784	2404	2620	.		0200		0001
MURDOCK	MN	2557	2787	2407	2624	.		0200		0001
RUTHTON	MN	2524	2751	2374	2588	.		0200		0001
SPLIT ROCK	MN	2513	2739	2363	2576	.		0200		0001
ULEN	MN	2796	3048	2646	2884	.		0200		0001
WARREN	MN	2882	3141	2732	2978	.		0200		0001
**MONTANA	*									
BILLINGS	MT	4174	4550	4024	4386	.		0200		0001
CARTER	MT	4256	4639	4106	4476	.		0200		0001
COLLINS	MT	4244	4626	4094	4462	.		0200		0001
GLENDIVE	MT	3974	4332	3824	4168	.		0200		0001
GROVE	MT	4222	4602	4072	4438	.		0200		0001
HARLEM	MT	4182	4558	4032	4395	.		0200		0001
HAVRE	MT	4196	4574	4046	4410	.		0200		0001
KASA POINT	MT	4132	4504	3982	4340	.		0200		0001
MACON	MT	4130	4502	3980	4338	.		0200		0001
POMPEYS PILLAR	MT	4164	4539	4014	4375	.		0200		0001
RUDYARD	MT	4207	4586	4057	4422	.		0200		0001
SHELBY	MT	4227	4607	4077	4444	.		0200		0001
**NORTH DAKOTA	*									
ALTON	ND	2886	3146	2736	2982	.		0200		0001
ARVILLA	ND	3075	3352	2925	3188	.		0200		0001
AYR	ND	2960	3226	2810	3063	.		0200		0001
BEREA	ND	3048	3322	2898	3159	.		0200		0001
BERNARD	ND	2743	2990	2593	2826	.		0200		0001
BERTHOLD	ND	3944	4299	3794	4135	.		0200		0001
BISBEE	ND	3427	3735	3277	3572	.		0200		0001
BOTTINEAU	ND	3701	4034	3551	3871	.		0200		0001
BOYLE	ND	3598	3922	3448	3758	.		0200		0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
CASSELTON	ND	2929	3193	2779	3029	.		0200	0001
CRYSTAL	ND	3070	3346	2920	3183	.		0200	0001
DRAYTON	ND	2994	3263	2844	3100	.		0200	0001
EDGELEY	ND	2885	3145	2735	2981	.		0200	0001
ELDRIDGE	ND	3127	3408	2977	3245	.		0200	0001
FINLEY	ND	3067	3343	2917	3180	.		0200	0001
HENSLER	ND	3548	3867	3398	3704	.		0200	0001
JAMESTOWN	ND	3129	3411	2979	3247	.		0200	0001
KINDRED	ND	2769	3018	2619	2855	.		0200	0001
MAYVILLE	ND	3000	3270	2850	3107	.		0200	0001
MILTON	ND	3203	3491	3053	3328	.		0200	0001
NEW ROCKFORD	ND	3306	3604	3156	3440	.		0200	0001
NILES	ND	3313	3611	3163	3448	.		0200	0001
NORTH GRAND FORKS	ND	2900	3161	2750	2998	.		0200	0001
OAKES	ND	2743	2990	2593	2826	.		0200	0001
ROSS	ND	4002	4362	3852	4199	.		0200	0001
RUGBY	ND	3430	3739	3280	3575	.		0200	0001
SCRANTON	ND	3649	3977	3499	3814	.		0200	0001
STERLING	ND	3299	3596	3149	3432	.		0200	0001
SURREY	ND	3705	4038	3555	3875	.		0200	0001
THOMPSON	ND	2893	3153	2743	2990	.		0200	0001
WILLISTON	ND	4093	4461	3943	4298	.		0200	0001
**SOUTH DAKOTA *									
ALPENA	SD	2738	2984	2588	2821	.		0200	0001
ANDOVER	SD	2704	2947	2554	2784	.		0200	0001
BEARDSLEY	SD	2653	2892	2503	2728	.		0200	0001
BOWDLE	SD	3043	3317	2893	3153	.		0200	0001
LEMMON	SD	3428	3737	3278	3573	.		0200	0001
MADISON	SD	2686	2928	2536	2764	.		0200	0001
MARION	SD	2618	2854	2468	2690	.		0200	0001
MCLAUGHLIN	SD	3302	3599	3152	3436	.		0200	0001
MELLETTTE	SD	2788	3039	2638	2875	.		0200	0001
MITCHELL	SD	2692	2934	2542	2771	.		0200	0001
ROSCOE	SD	2964	3231	2814	3067	.		0200	0001
SELBY	SD	3110	3390	2960	3226	.		0200	0001
WEST MILBANK	SD	2558	2788	2408	2625	.		0200	0001
WOLSEY	SD	2767	3016	2617	2853	.		0200	0001