

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

ISSUED: MAR 08, 2012
EFFECTIVE: MAR 10, 2012

PAGE: 01
REVISION: 333
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 20 items and 70 pages in this revision

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

| MORE ==>> |

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

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

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO FT COLLINS	WEST PLAINS GRAIN *3
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 GRAIN LLC
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 GRAIN LLC
KS WRIGHT	RIGHT COOP ASSOCIATION

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

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

LA REMY	ADM CO
LA RESERVE	ADM CO
LA RESERVE	CARGILL INC
MA AYER	HORIZON MILLING (A)
MN DULUTH	WB DULUTH STORAGE
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
NM CLOVIS	GAVILON GRAIN LLC
NM DEXTER	HI-PRO FEEDS
ND RICHARDTON	RED TRAIL ENERGY LLC
NE AURORA	AURORA COOP
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC
NE COLUMBUS	ADM CO
NY ALBANY	CARGILL, INC
OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK HEADRICK	GAVILON GRAIN LLC
OK SHATTUCK	W B JOHNSTON GRAIN CO
OR RIVER GATE	COLUMBIA GRAIN INC
TX AMARILLO	GAVILON GRAIN LLC
TX ETTER	GAVILON GRAIN LLC
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 GRAIN LLC
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 PLAINVIEW	GAVILON GRAIN LLC
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
WA LONGVIEW	EGT LLC
WA PLYMOUTH	AGRI NORTHWEST
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)
WA TACOMA	TEMCO LLC
WA TEMPLIN	TEMPLIN TERMINAL LLC
WA VANCOUVER	UNITED GRAIN
WA WALLULA	SIMPLOT LAND AND LIVESTOCK

WI SUPERIOR	GAVILON GRAIN LLC
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 SERVING RAILROAD.

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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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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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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FROM:
ALL BNSF STATIONS

TO:
ALL BNSF STATIONS

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01134	RICE, ROUGH
20441	RICE, CLEANED BROKEN
20442	RICE FLOUR, BRAN OR MEAL
20443	BREWERS RICE
20449	MILLED RICE OR BY-PRODUCTS, NEC

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED HOPPERS.
COL 2: - PRICE APPLIES IN SHIPPER OWNED OR LEASED HOPPERS. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 28001 ANY BNSF ORIG STNS CONSISTS OF THE FOLLOWING:

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR
THE STATE OF	AZ	THE STATE OF	MN	THE STATE OF	SD
THE PROVINCE OF	BC	THE STATE OF	MO	THE STATE OF	TN

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THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

DESTINATION GROUPS

GROUP 0050- 4022 28001 ANY BNSF DESTN STNS CONSISTS OF THE FOLLOWING:

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	50	1974	1854	.	.	.	I	
50	-T0-	99	2073	1947	.	.	.	I	
100	-T0-	149	2174	2042	.	.	.	I	
150	-T0-	199	2274	2136	.	.	.	I	
200	-T0-	249	2373	2229	.	.	.	I	
250	-T0-	299	2474	2324	.	.	.	I	
300	-T0-	349	2573	2417	.	.	.	I	
350	-T0-	399	2673	2511	.	.	.	I	
400	-T0-	449	2774	2606	.	.	.	I	
450	-T0-	499	2873	2700	.	.	.	I	
500	-T0-	549	2973	2794	.	.	.	I	
550	-T0-	599	3074	2889	.	.	.	I	
600	-T0-	649	3173	2982	.	.	.	I	
650	-T0-	699	3273	3076	.	.	.	I	
700	-T0-	749	3373	3170	.	.	.	I	
750	-T0-	799	3473	3264	.	.	.	I	
800	-T0-	849	3573	3358	.	.	.	I	
850	-T0-	899	3673	3452	.	.	.	I	
900	-T0-	949	3773	3546	.	.	.	I	
950	-T0-	999	3873	3641	.	.	.	I	
1000	-T0-	1049	3973	3735	.	.	.	I	
1050	-T0-	1099	4073	3829	.	.	.	I	
1100	-T0-	1149	4172	3922	.	.	.	I	
1150	-T0-	1199	4273	4017	.	.	.	I	
1200	-T0-	1249	4373	4111	.	.	.	I	
1250	-T0-	1299	4472	4204	.	.	.	I	
1300	-T0-	1349	4573	4299	.	.	.	I	
1350	-T0-	1399	4673	4393	.	.	.	I	
1400	-T0-	1449	4772	4486	.	.	.	I	
1450	-T0-	1499	4873	4581	.	.	.	I	
1500	-T0-	1549	4972	4675	.	.	.	I	
1550	-T0-	1599	5072	4769	.	.	.	I	
1600	-T0-	1649	5173	4864	.	.	.	I	
1650	-T0-	1699	5272	4957	.	.	.	I	
1700	-T0-	1749	5373	5052	.	.	.	I	
1750	-T0-	1799	5473	5146	.	.	.	I	
1800	-T0-	1849	5572	5239	.	.	.	I	
1850	-T0-	1899	5674	5335	.	.	.	I	
1900	-T0-	1949	5773	5428	.	.	.	I	
1950	-T0-	1999	5873	5522	.	.	.	I	
2000	-T0-	2049	5974	5617	.	.	.	I	
2050	-T0-	2099	6073	5711	.	.	.	I	
2100	-T0-	2149	6173	5805	.	.	.	I	
2150	-T0-	2199	6274	5900	.	.	.	I	
2200	-T0-	2249	6373	5993	.	.	.	I	
2250	-T0-	2299	6473	6087	.	.	.	I	

MRVSN333-010 00004

MORE =>

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

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DISTANCE IN MILES (RAIL MILES)	RATES - DOLLARS PER CAR					C	RATE NOTE
	COL 1	COL 2	COL 3	COL 4	COL 5		
2300 -T0- 2349	6573	6181	.	.	.	I	
2350 -T0- 2399	6673	6275	.	.	.	I	
2400 -T0- 2449	6773	6369	.	.	.	I	
2450 -T0- 2499	6873	6463	.	.	.	I	
2500 -T0- 2549	6973	6557	.	.	.	I	
2550 -T0- 2599	7073	6652	.	.	.	I	
2600 -T0- 2649	7173	6746	.	.	.	I	
2650 -T0- 2699	7273	6840	.	.	.	I	
2700 -T0- 2749	7372	6933	.	.	.	I	
2750 -T0- 2799	7473	7028	.	.	.	I	
2800 -T0- 2849	7573	7122	.	.	.	I	
2850 -T0- 2899	7672	7215	.	.	.	I	
2900 -T0- 2949	7773	7310	.	.	.	I	
2950 -T0- 2999	7873	7404	.	.	.	I	

BNSF RAILWAY COMPANY	ISSUED: MAR 08, 2012	BOOK: 2
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FORT WORTH, TX 76161-0051	(X)	REVISION: 16
BNSF-4022-M		ITEM: 24101

FROM SELECTED BNSF STATIONS IN:
ARKANSAS, CALIFORNIA, LOUISIANA, MINNESOTA, MISSOURI, TEXAS

TO SELECTED BNSF STATIONS IN:
ARIZONA, ILLINOIS, KANSAS, LOUISIANA, MINNESOTA, NORTH DAKOTA, TENNESSEE,
TEXAS

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01134	RICE, ROUGH
20441	RICE, CLEANED BROKEN
20442	RICE FLOUR, BRAN OR MEAL
20443	BREWERS RICE
20449	MILLED RICE OR BY-PRODUCTS, NEC

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED HOPPERS.
COL 2: - PRICE APPLIES IN SHIPPER OWNED OR LEASED HOPPERS. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	NOTES			
JONESBORO	AR	FLAGSTAFF	AZ	4675	4275	.			I	0001
JONESBORO	AR	CHICAGO	IL	2763	2363	.			I	0001
JONESBORO	AR	EAST ST LOUIS	IL	2206	1906	.			I	0001
JONESBORO	AR	EMPORIA	KS	2835	2435	.			I	0001
JONESBORO	AR	LAKE CHARLES	LA	3054	2654	.			I	0001
JONESBORO	AR	MEMPHIS	TN	1853	1653	.			I	0001
JONESBORO	AR	HOUSTON	TX	2952	2552	.			I	0001
STOCKTON	CA	CHICAGO	IL	5414	5114	.			I	0001
STOCKTON	CA	VERNDALE	MN	5372	5072	.			I	0001
WEST SACRAMENTO	CA	CHICAGO	IL	5400	5100	.			I	0001
WEST SACRAMENTO	CA	VERNDALE	MN	5358	5058	.			I	0001
ABBEVILLE	LA	FLAGSTAFF	AZ	4672	4272	.			I	0001
ABBEVILLE	LA	VERNDALE	MN	4987	4613	.			I	0001
ABBEVILLE	LA	HOUSTON	TX	2254	2054	.			I	0001
CROWLEY	LA	FLAGSTAFF	AZ	4568	4168	.			I	0001
CROWLEY	LA	VERNDALE	MN	4665	4391	.			I	0001
HARBOR	LA	FLAGSTAFF	AZ	4474	4074	.			I	0001
LAKE CHARLES	LA	VERNDALE	MN	4549	4275	.			I	0001
MERMENTAU	LA	FLAGSTAFF	AZ	4484	4084	.			I	0001
MINNEAPOLIS	MN	FARGO	ND	2223	2023	.			I	0001
KANSAS CITY	MO	FARGO	ND	2962	2662	.			I	0001
BEAUMONT	TX	FLAGSTAFF	AZ	4295	3895	.			I	0001
BEAUMONT	TX	VERNDALE	MN	4540	4266	.			I	0001

BNSF RAILWAY COMPANY
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TABLE OF CONTENTS	25000	1	11+	MAR-10-12
MALT - BETWEEN MN AND MN-WI	25010	2	5	MAR-01-11
MALT - KANSAS CITY TO FT WORTH	25050	2	2	CANCELLED
MALT - SCALE-FROM/TO ALL BNSF STNS	25110	3	5	OCT-01-11
MALT - SCALE-FROM/TO ALL BNSF STNS	25120	3	5	OCT-01-11
MALT - CO-IL-MN-MT-ND-WA TO BC-OR-WA	25130	3	9	OCT-01-11
MALT - BC-IL-MN-MO-ND-WA TO CA	25135	2	7	OCT-01-11
MALT - MN-ND-WA TO BC-OR-WA	25140	2	7	OCT-20-11
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST	25145	4	24	DEC-04-11
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST ROUT	25146	2	1	CANCELLED
MALT - CA-CO-IL-MB-MN-MO-ND-WA TO AZ-CA-TX	25150	3	11+	MAR-27-12
MALT - MT-ND TO AL-LA-MO	25155	2	7	OCT-01-11
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25160	4	28	FEB-11-12
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25161	2	1	CANCELLED
MALT - MN, MT TO AL INTERLINE RATES	25901	2	0	SEP-01-11

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BNSF-4022-M		ITEM: 25150

FROM SELECTED BNSF STATIONSIN:
CALIFORNIA, COLORADO, ILLINOIS, MANITOBA, MINNESOTA, MISSOURI, MONTANA,
NORTH DAKOTA, WASHINGTON

TO SELECTED STATIONS IN:
ARIZONA, CALIFORNIA, TEXAS

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20831	MALT

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN 1 CUBIC FOOT AND LESS THAN 4999 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAILROAD CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS GREATER THAN OR EQUAL TO 5000 CUBIC FEET AND LESS THAN OR EQUAL TO 6000 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0021

- (C) - PRICE MUST NOT BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT BOTH PRIOR TO SPECIFIED ORIGIN AND SUBSEQUENT TO SPECIFIED DESTINATION. THE WAYBILL ORIGIN/DESTINATION MUST EQUAL THE PRICE ORIGIN/DESTINATION.

RATE REFERENCE NOTE: 0012

- (C) - 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.

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MALT	STCC: 20-831-XX
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
GOLDEN	CO	SAN DIEGO	CA	5356	5854	.	0012	0001
GOLDEN	CO	SAN DIEGO	CA	4981	5479	.	0021	0001
GOLDEN	CO	CORPUS CHRISTI	TX	4484	4932	.		0001
GOLDEN	CO	DALHART	TX	2399	2639	.		0001
GOLDEN	CO	EAGLE PASS	TX	4102	4512	.		0001
GOLDEN	CO	EL PASO	TX	4063	4469	.		0001
CHICAGO	IL	SAN DIEGO	CA	6268	6857	.	0012	0001
CHICAGO	IL	SAN DIEGO	CA	5893	6482	.	0021	0001
CHICAGO	IL	EAGLE PASS	TX	4383	4821	.		0001
CHICAGO	IL	EL PASO	TX	4752	5227	.		0001
WINNIPEG	MB	CORPUS CHRISTI	TX	5923	6515	.	0012	0001
WINNIPEG	MB	EAGLE PASS	TX	5880	6468	.		0001
WINNIPEG	MB	EL PASO	TX	5606	6167	.		0001
MINNEAPOLIS	MN	SAN DIEGO	CA	6730	7366	.	0012	0001
MINNEAPOLIS	MN	SAN DIEGO	CA	6355	6991	.	0021	0001
MINNEAPOLIS	MN	BROWNSVILLE	TX	5125	5638	.		0001
MINNEAPOLIS	MN	CORPUS CHRISTI	TX	4944	5438	.	0012	0001
MINNEAPOLIS	MN	EAGLE PASS	TX	4900	5390	.		0001
MINNEAPOLIS	MN	EL PASO	TX	4859	5345	.		0001
MOORHEAD	MN	SAN DIEGO	CA	6749	7386	.	0012	0001
MOORHEAD	MN	SAN DIEGO	CA	6374	7011	.	0021	0001
MOORHEAD	MN	BROWNSVILLE	TX	5351	5886	.		0001
MOORHEAD	MN	CORPUS CHRISTI	TX	5170	5687	.	0012	0001
MOORHEAD	MN	EAGLE PASS	TX	5126	5639	.		0001
MOORHEAD	MN	EL PASO	TX	5085	5594	.		0001
ST PAUL	MN	CORPUS CHRISTI	TX	4947	5442	.		0001
ST PAUL	MN	EAGLE PASS	TX	4904	5394	.		0001
ST PAUL	MN	EL PASO	TX	4862	5348	.		0001
WINONA	MN	SAN DIEGO	CA	6720	7355	.	0012	0001
WINONA	MN	SAN DIEGO	CA	6345	6980	.	0021	0001
WINONA	MN	BROWNSVILLE	TX	4847	5332	.		0001
WINONA	MN	CORPUS CHRISTI	TX	4666	5133	.	0012	0001
WINONA	MN	EAGLE PASS	TX	4622	5084	.		0001
WINONA	MN	EL PASO	TX	4591	5050	.		0001
KANSAS CITY	MO	SAN DIEGO	CA	5669	6198	.	0012	0001
KANSAS CITY	MO	SAN DIEGO	CA	5294	5823	.	0021	0001
GREAT FALLS	MT	SAN DIEGO	CA	6333	6929	.	0012	0001
GREAT FALLS	MT	SAN DIEGO	CA	5958	6554	.	0021	0001
GREAT FALLS	MT	CORPUS CHRISTI	TX	5405	5946	.	0012	0001
GREAT FALLS	MT	DALHART	TX	3668	4035	.		0001
GREAT FALLS	MT	EAGLE PASS	TX	5496	6046	.		0001
GREAT FALLS	MT	EL PASO	TX	4832	5315	.		0001
SPIRITWOOD	ND	SAN DIEGO	CA	6719	7353	.	0012	0001
SPIRITWOOD	ND	SAN DIEGO	CA	6344	6978	.	0021	0001

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| MORE =>

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

STCC: 20-831-XX

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
SPIRITWOOD	ND	BROWNSVILLE	TX	5115	5627	.		0001
SPIRITWOOD	ND	CORPUS CHRISTI	TX	4934	5427	.	0012	0001
SPIRITWOOD	ND	DALHART	TX	3941	4335	.		0001
SPIRITWOOD	ND	EAGLE PASS	TX	4890	5379	.		0001
SPIRITWOOD	ND	EL PASO	TX	4849	5334	.		0001
VANCOUVER	WA	SAN DIEGO	CA	5410	5914	.	0012	0001
VANCOUVER	WA	SAN DIEGO	CA	5035	5539	.	0021	0001
VANCOUVER	WA	CORPUS CHRISTI	TX	6810	7491	.	0012	0001
VANCOUVER	WA	EAGLE PASS	TX	6780	7458	.		0001

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END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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CORN - CO-IA-KS-MN-MO-NE-NM-ND-OK-SD-TX TO	33101	15	16	MAR-01-12
CORN - MULTIPLE ORIGINS TO BROWNSVILLE	33120	6	1	CANCELLED
CORN - MULTIPLE ORIGINS TO AL-LA-TX	33150	24	12	MAR-01-12
CORN - MULTIPLE ORIGINS TO AZ-CA-BNSF DIREC	33350	9	28+	MAR-08-12
CORN - MULTIPLE ORIGINS TO AZ-INTERLINE	33351	6	6	MAR-01-12
CORN - CO-IA-KS-MO-NE-NM-OK-TX TO AZ-CA	33353	3	3	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33555	12	14	MAR-01-12
CORN - RATES TO MISSOURI / OKLAHOMA	33556	4	5	CANCELLED
CORN - INTERLINE	33557	7	5	CANCELLED
CORN - COMBO-MULT ORIG TO AR-CO-KS-MO-OK	33558	4	3	MAR-01-12
CORN - COMBO - MULTI ORIG TO AR - CO - KS -	33560	11	2	CANCELLED
CORN - COMBO-MULT ORIG TO AZ-CO-KS-NM-OK-TX	33600	14	10	CANCELLED
CORN - COMBO - MULT ORIG TO AZ-CO-KS-NM-OK-	33605	11	2	CANCELLED
CORN - COMBO - MULT ORIGINS TO OK-TX	33610	14	30	CANCELLED
CORN - COMBO - MULT ORIG TO OK-TX	33615	11	1	CANCELLED
CORN - SCALE-FROM/TO MULT BNSF STATIONS	33700	3	0	CANCELLED
CORN - BETWEEN LA-NM-OK-TX & LA-NM-OK-TX	33755	15	6	CANCELLED
CORN - CA-CO-IA-IL-KS-MO-NE-TX TO MULTIPLE	33759	3	19	MAR-01-12
CORN - CO-IA-KS-MN-MO-NE-SD TO UT	33840	5	3	CANCELLED
CORN - CARBON COAL/GALLUP, NM TO AZ-NM-BNSF	33848	2	13	MAR-01-12
CORN - IA-KS-MN-MO-NE-SD TO ESTL/STL	33855	6	5	CANCELLED
CORN - SCALE-FROM/TO MULT BNSF STATIONS	33945	4	14	MAR-01-12

BNSF RAILWAY COMPANY
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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIVERSAL MACHINE EQUIPMENT REGISTER (UMLER), WITH A MAXIMUM GROSS WEIGHT ON RAILS (GWOR) NOT TO EXCEED 268,000 LBS. GWOR WHEN ORIGINATING AND/OR TERMINATING AT STATIONS LISTED IN ITEM 12180 OF BNSF 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.
- 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.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$85.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
FOR SDIY, NO SWITCHING WILL BE ABSORBED AT EITHER ORIGIN OR DESTINATION.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0021

- PRICE MUST NOT BE USED IN COMBINATION WITH OTHER PRICES FOR THE PORTION OF THE SHIPMENT BOTH PRIOR TO SPECIFIED ORIGIN AND SUBSEQUENT TO SPECIFIED DESTINATION. THE WAYBILL ORIGIN/DESTINATION MUST EQUAL THE PRICE ORIGIN/DESTINATION.

RATE REFERENCE NOTE: 0012

- 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: 0001

- PRICE APPLIES IN CARS WHICH ARE LOADED TO A MAXIMUM GWOR OF LESS THAN 268,000 POUND.

RATE REFERENCE NOTE: 0031

- (C) - PRICE APPLIES ON CARS WITH TOTAL ALLOWABLE WEIGHT ON RAIL NOT GREATER THAN 268,000 POUNDS. PRICE MUST NOT 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: 0013

- (C) - PRICE APPLIES ON CARS WITH TOTAL ALLOWABLE WEIGHT ON RAIL NOT GREATER THAN 268,000 POUNDS. 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 PROVISIONS OF RAILWAY ACCOUNTING RULE 11.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 33350 GROUP 01 CONSISTS OF THE FOLLOWING:

AKRON	CO	WIGGINS	CO	IMPERIAL	NE
AMHERST	CO	WRAY	CO	MADRID	NE
BRUSH	CO	YUMA	CO	MAYWOOD	NE
DAILEY	CO	BENKELMAN	NE	MCCOOK	NE
ECKLEY	CO	BEVERLY	NE	PALISADE	NE
FLEMING	CO	BRANDON	NE	PARKS	NE
HAXTUN	CO	CULBERTSON	NE	PERRY	NE
HOLYOKE	CO	ELSIE	NE	STRATTON	NE
HYDE	CO	ENDERS	NE	TRENTON	NE

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OTIS	CO	GRAINTON	NE	VENANGO	NE
PAOLI	CO	GRANT	NE	WALLACE	NE
PLATNER	CO	HAIGLER	NE	WAUNETA	NE
SCHRAMM	CO	HAMLET	NE	WELLFLEET	NE
STERLING	CO				

GROUP 0002- BNSF4022 33350 GROUP 02 CONSISTS OF THE FOLLOWING:

ALMENA	KS	AYR	NE	INDIANOLA	NE
ATWOOD	KS	BARTLEY	NE	JEFFERS	NE
BEARDSLEY	KS	BEAVER CITY	NE	JUNIATA	NE
BIRD CITY	KS	BERTRAND	NE	KENESAW	NE
BLAKEMAN	KS	BLOOMINGTON	NE	KOLLER	NE
CEDAR BLUFFS	KS	BLUE HILL	NE	LEBANON	NE
COURTLAND	KS	CAMBRIDGE	NE	LOOMIS	NE
HERNDON	KS	CLYDE	NE	MARION	NE
KANONA	KS	COWLES	NE	MINDEN	NE
LONG ISLAND	KS	CURTIS	NE	MOOREFIELD	NE
LUDELL	KS	DANBURY	NE	MOTALA	NE
MCDONALD	KS	EDISON	NE	NAPONEE	NE
NORCATUR	KS	ELWOOD	NE	ORLEANS	NE
NORTON	KS	EUSTIS	NE	OXFORD	NE
OBERLIN	KS	FARNAM	NE	RED CLOUD	NE
REAGER	KS	FUNK	NE	RED WILLOW	NE
SCRANTON	KS	HASTINGS	NE	REPUBLICAN	NE
ST FRANCIS	KS	HEARTWELL	NE	ROSELAND	NE
TRAER	KS	HENDLEY	NE	SMITHFIELD	NE
WHEELER	KS	HOLBROOK	NE	STAMFORD	NE
ARAPAHOE	NE	HOLDREGE	NE	SUPERIOR	NE
ATLANTA	NE	HOLLINGER	NE	WILSONVILLE	NE
AXTELL	NE				

GROUP 0003- BNSF4022 33350 GROUP 03 CONSISTS OF THE FOLLOWING:

ASPINWALL	IA	BRADSHAW	NE	MARQUETTE	NE
BAYARD	IA	CENTRAL CITY	NE	MERNA	NE
COON RAPIDS	IA	CHESTER	NE	MILFORD	NE
COUNCIL BLUFFS	IA	CRETE	NE	MURPHY	NE
CRESTON	IA	DAVID CITY	NE	OAKLAND	NE
DEDHAM	IA	DEWITT	NE	ODELL	NE
EARLING	IA	DORCHESTER	NE	OMAHA	NE
ESSEX	IA	EMERALD	NE	PALMER	NE
FARRAGUT	IA	EXETER	NE	RAVENNA	NE
HAMBURG	IA	FAIRMONT	NE	RULO	NE
MANILLA	IA	FREMONT	NE	SARONVILLE	NE
MANNING	IA	FRIEND	NE	SEWARD	NE
NEOLA	IA	GARRISON	NE	ST MARY	NE
PERCIVAL	IA	GILTNER	NE	STAPLEHURST	NE
PERSIA	IA	GRAFTON	NE	SUTTON	NE
PORTSMOUTH	IA	GRAND ISLAND	NE	TAMORA	NE
RED OAK	IA	GREENWOOD	NE	TRUMBULL	NE
SHENANDOAH	IA	HAMPTON	NE	ULYSSES	NE

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TEMPLETON	IA	HARVARD	NE	UTICA	NE
ARCHER	NE	HUMBOLDT	NE	WACO	NE
AURORA	NE	INLAND	NE	WAVERLY	NE
BEATRICE	NE	LINCOLN	NE	WILBER	NE
BELLWOOD	NE	LITCHFIELD	NE	YORK	NE
BENEDICT	NE				

GROUP 0004- BNSF4022 33350 GROUP 04 CONSISTS OF THE FOLLOWING:
HINTON IA DAKOTA CITY NE JEFFERSON SD
SIOUX CITY IA SOUTH SIOUX CITY NE

GROUP 0005- BNSF4022 33350 GROUP 05 CONSISTS OF THE FOLLOWING:
BELDEN NE LAUREL NE OSMOND NE
BRESLAU NE MCLEAN NE PAGE NE
BRUNSWICK NE O NEILL NE PLAINVIEW NE
COPENHAGEN NE ORCHARD NE RANDOLPH NE
DIXON NE

GROUP 0006- BNSF4022 33350 GROUP 06 CONSISTS OF THE FOLLOWING:
HAWARDEN IA BERESFORD SD YANKTON SD
SIOUX CENTER IA VERMILLION SD

GROUP 0007- BNSF4022 33350 GROUP 07 CONSISTS OF THE FOLLOWING:
BUFFALO LAKE MN MAYNARD MN CANTON SD
CLARA CITY MN MINNEAPOLIS MN CORSON SD
CLARKFIELD MN MINNESOTA TRANSFER MN DIMOCK SD
COTTONWOOD MN MONTEVIDEO MN EMERY SD
HANLEY FALLS MN NORTHTOWN MN GARRETSON SD
HECTOR MN OLIVIA MN MADISON SD
HILLS MN PIPESTONE MN MARION SD
JASPER MN RENVILLE MN MITCHELL SD
LITCHFIELD MN RUTHTON MN PARKER SD
MADISON MN SPLIT ROCK MN PARKSTON SD
MANLEY MN ST PAUL MN TRIPP SD
MARSHALL MN ALPENA SD WENTWORTH SD

GROUP 0008- BNSF4022 33350 GROUP 8 CONSISTS OF THE FOLLOWING:
APPLETON MN HERMAN MN MORRIS MN
BENSON MN HOLLOWAY MN MURDOCK MN

GROUP 0009- BNSF4022 33350 GROUP 09 CONSISTS OF THE FOLLOWING:
ALBERTA MN BRECKENRIDGE MN LOUISBURG MN
ARGYLE MN FERGUS FALLS MN ROTHSA Y MN
BARNESVILLE MN FOSSTON MN ST HILAIRE MN
BELLINGHAM MN FRENCH MN THE STATE OF ND
BELTRAMI MN

GROUP 0011- BNSF4022 33350 GROUP 11 CONSISTS OF THE FOLLOWING:
ABILENE KS BOSWORTH MO KANSAS CITY MO
ATCHISON KS CARROLLTON MO NORBORNE MO

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KANSAS CITY	KS	FLOYD	MO	ST JOSEPH	MO
SALINA	KS	FOREST CITY	MO	PAWNEE	OK
SOLOMON	KS	HARDIN	MO	STILLWATER	OK

GROUP 0017- BNSF4022 33350 GROUP 17 CONSISTS OF THE FOLLOWING:

BEARDSLEY	MN	GREBNER	SD	WATERTOWN	SD
ABERDEEN	SD	HURON	SD	WILLOW LAKE	SD
BANCROFT	SD	MILBANK	SD	WOLSEY	SD
BRISTOL	SD	VIENNA	SD	YALE	SD
CRAVEN	SD				

GROUP 0019- 4022 FRANKLIN/ALMA GRP CONSISTS OF THE FOLLOWING:

ALMA	NE	FRANKLIN	NE
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DESTINATION GROUPS

GROUP 0051- BNSF4022 33350 GROUP 51 CONSISTS OF THE FOLLOWING:

FRESNO	CA	KINGS PARK	CA	STOCKTON	CA
GUERNSEY	CA	MODESTO	CA	SWANSON	CA
HUGHSON	CA	PRIMA VISTA	CA		

GROUP 0053- BNSF4022 33350 GROUP 53 CONSISTS OF THE FOLLOWING:

CUCAMONGA	CA	PERRIS	CA	VERNON	CA
LOS ANGELES HARBOR	CA				

GROUP 0054- BNSF4022 33350 GROUP 54 CONSISTS OF THE FOLLOWING:

COLTON	CA	MARCH FIELD	CA	VAL VERDE	CA
ESCONDIDO	CA				

GROUP 0062- BNSF4022 33350 GROUP 62 CONSISTS OF THE FOLLOWING:

BERINO	NM	MESQUITE	NM
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GROUP 0063- BNSF4022 33350 GROUP 63 CONSISTS OF THE FOLLOWING:

CHISUM	NM	DEXTER	NM
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GROUP 0065- BNSF4022 33350 GROUP 65 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	BLACK	TX	HEREFORD	TX
PORTALES	NM	DALHART	TX	LUBBOCK	TX
AMARILLO	TX	FURGUSON	TX	PLAINVIEW	TX

GROUP 0066- BNSF4022 33350 GROUP 66 CONSISTS OF THE FOLLOWING:

ALTUS	OK	ENID	OK	SNYDER	OK
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		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0001	GROUP 0051	5299	5888	.			0001
GROUP 0001	GROUP 0053	4367	4852	.			0001
GROUP 0001	GROUP 0054	4754	5282	.			0001
GROUP 0001	GROUP 0062	4527	5030	.			0001
GROUP 0001	GROUP 0063	3825	4250	.			0001
GROUP 0001	GROUP 0065	3667	4074	.			0001
GROUP 0001	GROUP 0066	3713	4126	.			0001
GROUP 0001	FLAGSTAFF	AZ 4362	4847	.			0001
GROUP 0001	GLENDALE	AZ 4427	4919	.			0001
GROUP 0001	ANGIOLA	CA 4483	4981	.			0001
GROUP 0001	SAN DIEGO	CA 5314	5863	.	0012		0001
GROUP 0001	SAN DIEGO	CA 4939	5488	.	0021		0001
GROUP 0002	GROUP 0051	5406	6007	.			0001
GROUP 0002	GROUP 0053	4439	4932	.			0001
GROUP 0002	GROUP 0054	4826	5362	.			0001
GROUP 0002	GROUP 0062	4580	5089	.			0001
GROUP 0002	GROUP 0063	3839	4265	.			0001
GROUP 0002	GROUP 0065	3681	4090	.			0001
GROUP 0002	GROUP 0066	3719	4132	.			0001
GROUP 0002	FLAGSTAFF	AZ 4434	4927	.			0001
GROUP 0002	GLENDALE	AZ 4499	4999	.			0001
GROUP 0002	ANGIOLA	CA 4555	5061	.			0001
GROUP 0002	SAN DIEGO	CA 4891	5393	.	0012		0001
GROUP 0002	SAN DIEGO	CA 4516	5018	.	0021		0001
GROUP 0003	GROUP 0051	5459	6065	.			0001
GROUP 0003	GROUP 0053	4524	5027	.			0001
GROUP 0003	GROUP 0054	4910	5456	.			0001
GROUP 0003	GROUP 0062	4665	5183	.			0001
GROUP 0003	GROUP 0063	3924	4360	.			0001
GROUP 0003	GROUP 0065	3766	4184	.			0001
GROUP 0003	GROUP 0066	3803	4226	.			0001
GROUP 0003	FLAGSTAFF	AZ 4519	5021	.			0001
GROUP 0003	GLENDALE	AZ 4584	5093	.			0001
GROUP 0003	ANGIOLA	CA 4640	5156	.			0001
GROUP 0003	SAN DIEGO	CA 4952	5460	.	0012		0001
GROUP 0003	SAN DIEGO	CA 4577	5085	.	0021		0001
GROUP 0004	GROUP 0051	5537	6152	.			0001
GROUP 0004	GROUP 0053	4603	5114	.			0001
GROUP 0004	GROUP 0054	4989	5543	.			0001
GROUP 0004	GROUP 0062	4744	5271	.			0001
GROUP 0004	GROUP 0063	4002	4447	.			0001
GROUP 0004	GROUP 0065	3844	4271	.			0001
GROUP 0004	GROUP 0066	3882	4313	.			0001
GROUP 0004	FLAGSTAFF	AZ 4598	5109	.			0001
GROUP 0004	GLENDALE	AZ 4662	5180	.			0001
GROUP 0004	ANGIOLA	CA 4719	5243	.			0001

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		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0004	SAN DIEGO	CA	5549	6124	.	0012	0001
GROUP 0004	SAN DIEGO	CA	5174	5749	.	0021	0001
GROUP 0005	GROUP 0051		5554	6171	.		0001
GROUP 0005	GROUP 0053		4620	5133	.		0001
GROUP 0005	GROUP 0054		5006	5562	.		0001
GROUP 0005	GROUP 0062		4761	5290	.		0001
GROUP 0005	GROUP 0063		4019	4466	.		0001
GROUP 0005	GROUP 0065		3861	4290	.		0001
GROUP 0005	GROUP 0066		3899	4332	.		0001
GROUP 0005	FLAGSTAFF	AZ	4615	5128	.		0001
GROUP 0005	GLENDALE	AZ	4680	5200	.		0001
GROUP 0005	ANGIOLA	CA	4736	5262	.		0001
GROUP 0005	SAN DIEGO	CA	5566	6143	.	0012	0001
GROUP 0005	SAN DIEGO	CA	5191	5768	.	0021	0001
GROUP 0006	GROUP 0051		6027	6697	.		0001
GROUP 0006	GROUP 0053		5092	5658	.		0001
GROUP 0006	GROUP 0054		5479	6088	.		0001
GROUP 0006	GROUP 0062		5234	5815	.		0001
GROUP 0006	GROUP 0063		4492	4991	.		0001
GROUP 0006	GROUP 0065		4334	4816	.		0001
GROUP 0006	GROUP 0066		4372	4858	.		0001
GROUP 0006	FLAGSTAFF	AZ	5088	5653	.		0001
GROUP 0006	GLENDALE	AZ	5153	5725	.		0001
GROUP 0006	ANGIOLA	CA	5209	5788	.		0001
GROUP 0006	SAN DIEGO	CA	6040	6669	.	0012	0001
GROUP 0006	SAN DIEGO	CA	5665	6294	.	0021	0001
GROUP 0007	GROUP 0051		6061	6734	.		0001
GROUP 0007	GROUP 0053		5126	5696	.		0001
GROUP 0007	GROUP 0054		5513	6125	.		0001
GROUP 0007	GROUP 0062		5268	5853	.		0001
GROUP 0007	GROUP 0063		4526	5029	.		0001
GROUP 0007	GROUP 0065		4368	4853	.		0001
GROUP 0007	GROUP 0066		4406	4895	.		0001
GROUP 0007	FLAGSTAFF	AZ	5122	5691	.		0001
GROUP 0007	GLENDALE	AZ	5187	5763	.		0001
GROUP 0007	ANGIOLA	CA	5243	5825	.		0001
GROUP 0007	SAN DIEGO	CA	6073	6706	.	0012	0001
GROUP 0007	SAN DIEGO	CA	5698	6331	.	0021	0001
GROUP 0008	GROUP 0051		6376	7084	.		0001
GROUP 0008	GROUP 0053		5441	6045	.		0001
GROUP 0008	GROUP 0054		5828	6475	.		0001
GROUP 0008	GROUP 0062		5582	6202	.		0001
GROUP 0008	GROUP 0063		4840	5378	.		0001
GROUP 0008	GROUP 0065		4683	5203	.		0001
GROUP 0008	GROUP 0066		4721	5245	.		0001
GROUP 0008	FLAGSTAFF	AZ	5436	6040	.		0001

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		COL 1	COL 2	COL 3	NOTES	C	ROUTE
GROUP 0008	GLENDALE	AZ	5501	6112	.		0001
GROUP 0008	ANGIOLA	CA	5557	6174	.		0001
GROUP 0008	SAN DIEGO	CA	6388	7056	.	0012	0001
GROUP 0008	SAN DIEGO	CA	6013	6681	.	0021	0001
GROUP 0009	GROUP 0051		6824	7582	.		0001
GROUP 0009	GROUP 0053		5889	6543	.		0001
GROUP 0009	GROUP 0054		6276	6973	.		0001
GROUP 0009	GROUP 0062		6030	6700	.		0001
GROUP 0009	GROUP 0063		5288	5876	.		0001
GROUP 0009	GROUP 0065		5130	5700	.		0001
GROUP 0009	GROUP 0066		5169	5743	.		0001
GROUP 0009	FLAGSTAFF	AZ	5884	6538	.		0001
GROUP 0009	GLENDALE	AZ	5949	6610	.		0001
GROUP 0009	ANGIOLA	CA	6005	6672	.		0001
GROUP 0009	SAN DIEGO	CA	6835	7553	.	0012	0001
GROUP 0009	SAN DIEGO	CA	6460	7178	.	0021	0001
GROUP 0011	GROUP 0051		5817	5817	.	0001	0001
GROUP 0011	GROUP 0053		4719	4719	.	0001	0001
GROUP 0011	GROUP 0054		5149	5149	.	0001	0001
GROUP 0011	GROUP 0062		4876	4876	.	0001	0001
GROUP 0011	GROUP 0063		4046	4046	.	0001	0001
GROUP 0011	GROUP 0065		3870	3870	.	0001	0001
GROUP 0011	GROUP 0066		3909	3909	.	0001	0001
GROUP 0011	FLAGSTAFF	AZ	4714	4714	.	0001	0001
GROUP 0011	GLENDALE	AZ	4786	4786	.	0001	0001
GROUP 0011	ANGIOLA	CA	4848	4848	.	0001	0001
GROUP 0011	SAN DIEGO	CA	5730	5730	.	0013	0001
GROUP 0011	SAN DIEGO	CA	5355	5355	.	0031	0001
GROUP 0017	GROUP 0051		7076	7076	.	0001	0001
GROUP 0017	GROUP 0053		6038	6038	.	0001	0001
GROUP 0017	GROUP 0054		6467	6467	.	0001	0001
GROUP 0017	GROUP 0062		6194	6194	.	0001	0001
GROUP 0017	GROUP 0063		5370	5370	.	0001	0001
GROUP 0017	GROUP 0065		5195	5195	.	0001	0001
GROUP 0017	GROUP 0066		5237	5237	.	0001	0001
GROUP 0017	FLAGSTAFF	AZ	6032	6032	.	0001	0001
GROUP 0017	GLENDALE	AZ	6104	6104	.	0001	0001
GROUP 0017	ANGIOLA	CA	6167	6167	.	0001	0001
GROUP 0017	SAN DIEGO	CA	7048	7048	.	0013	0001
GROUP 0017	SAN DIEGO	CA	6673	6673	.	0031	0001
GROUP 0019	GROUP 0051		5418	5418	.	0001	0001
GROUP 0019	GROUP 0053		4451	4451	.	0001	0001
GROUP 0019	GROUP 0054		4838	4838	.	0001	0001
GROUP 0019	GROUP 0062		4592	4592	.	0001	0001
GROUP 0019	GROUP 0063		3851	3851	.	0001	0001
GROUP 0019	GROUP 0065		3693	3693	.	0001	0001

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GROUP 0019	GROUP 0066	3731	3731	.	0001		0001
GROUP 0019	FLAGSTAFF	AZ 4446	4446	.	0001		0001
GROUP 0019	GLENDALE	AZ 4511	4511	.	0001		0001
GROUP 0019	ANGIOLA	CA 4567	4567	.	0001		0001
GROUP 0019	SAN DIEGO	CA 5398	5398	.	0013		0001
GROUP 0019	SAN DIEGO	CA 5023	5023	.	0031		0001

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RYE - SCALE-FROM/TO ANY BNSF STNS	42725	5	15+	APR-01-12

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

TO SELECTED STATIONS IN:
ILLINOIS, KENTUCKY, MINNESOTA, MISSOURI, WISCONSIN

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.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01135	RYE
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00.

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

RATE REFERENCE NOTE: 9700
- 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.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 42100 ANY OTHER BNSF MN CONSISTS OF THE FOLLOWING:
THE STATE OF MN

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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EXCEPT:
DULUTH MN MINNEAPOLIS MN

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

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RYE

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	NOTES	C ROUTE
GROUP 0001		PADUCAH	KY	2448	.	.	9700	I 0001
GROUP 0001		MINNEAPOLIS	MN	1782	.	.		I 0001
GROUP 0001		WINONA	MN	2105	.	.		I 0001
SAUGET	IL	WINONA	MN	2331	.	.		I 0001
WINNIPEG	MB	CHICAGO	IL	3319	.	.	0200	I 0001
DULUTH	MN	CHICAGO	IL	2121	.	.	0200	I 0001
DULUTH	MN	PADUCAH	KY	2304	.	.	9700	I 0001
DULUTH	MN	MINNEAPOLIS	MN	1249	.	.		I 0001
DULUTH	MN	WINONA	MN	1708	.	.		I 0001
DULUTH	MN	KANSAS CITY	MO	2180	.	.		I 0001
MINNEAPOLIS	MN	CHICAGO	IL	2075	.	.	0200	I 0001
MINNEAPOLIS	MN	PADUCAH	KY	2256	.	.	9700	I 0001
MINNEAPOLIS	MN	WINONA	MN	1171	.	.		I 0001
ST LOUIS	MO	EAST GRAND FORKS	MN	2641	.	.	0201	I 0001
ST LOUIS	MO	WINONA	MN	1990	.	.	0201	I 0001
THE STATE OF	MT	CHICAGO	IL	4146	.	.	0200	I 0001
THE STATE OF	MT	PADUCAH	KY	3785	.	.	9700	I 0001
THE STATE OF	MT	DULUTH	MN	3399	.	.		I 0001
THE STATE OF	MT	MINNEAPOLIS	MN	3391	.	.		I 0001
THE STATE OF	MT	WINONA	MN	3714	.	.		I 0001
THE STATE OF	MT	KANSAS CITY	MO	4127	.	.		I 0001
THE STATE OF	MT	SUPERIOR	WI	3397	.	.		I 0001
THE STATE OF	ND	CHICAGO	IL	3447	.	.	0200	I 0001
THE STATE OF	ND	PADUCAH	KY	3085	.	.	9700	I 0001
THE STATE OF	ND	DULUTH	MN	2700	.	.		I 0001
THE STATE OF	ND	MINNEAPOLIS	MN	2692	.	.		I 0001
THE STATE OF	ND	WINONA	MN	3014	.	.		I 0001
THE STATE OF	ND	KANSAS CITY	MO	3447	.	.		I 0001
THE STATE OF	ND	SUPERIOR	WI	2698	.	.		I 0001
THE STATE OF	SD	CHICAGO	IL	2997	.	.	0200	I 0001
THE STATE OF	SD	PADUCAH	KY	2739	.	.	9700	I 0001
THE STATE OF	SD	DULUTH	MN	2290	.	.		I 0001
THE STATE OF	SD	MINNEAPOLIS	MN	2242	.	.		I 0001
THE STATE OF	SD	WINONA	MN	2483	.	.		I 0001
THE STATE OF	SD	KANSAS CITY	MO	2955	.	.		I 0001
THE STATE OF	SD	SUPERIOR	WI	2287	.	.		I 0001
SUPERIOR	WI	CHICAGO	IL	2120	.	.	0200	I 0001
SUPERIOR	WI	PADUCAH	KY	2301	.	.	9700	I 0001
SUPERIOR	WI	MINNEAPOLIS	MN	1248	.	.		I 0001
SUPERIOR	WI	WINONA	MN	1706	.	.		I 0001
SUPERIOR	WI	KANSAS CITY	MO	2179	.	.		I 0001

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END

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FROM SELECT STATIONS IN:
VARIOUS

TO SELECT STATIONS IN:
VARIOUS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES ARE SUBJECT TO ITEM 12235.
- OTHER RATE APPLICATION RULES:

RATES IN THIS ITEM ARE NOT APPLICABLE ON ALL SHIPMENTS. RESTRICTED APPLICATION IS PROVIDED BY ITEMS 11055 AND 11085.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01135	RYE

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK
THE STATE OF	AR	THE PROVINCE OF	MB	THE STATE OF	OR
THE STATE OF	AZ	THE STATE OF	MN	THE STATE OF	SD

MRVSN333-032 00023

| MORE =>

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THE PROVINCE OF	BC	THE STATE OF	MO	THE STATE OF	TN
THE STATE OF	CA	THE STATE OF	MS	THE STATE OF	TX
THE STATE OF	CO	THE STATE OF	MT	THE STATE OF	UT
THE STATE OF	IA	THE STATE OF	ND	THE STATE OF	WA
THE STATE OF	ID	THE STATE OF	NE	THE STATE OF	WI
THE STATE OF	IL	THE STATE OF	NM	THE STATE OF	WY
THE STATE OF	KS				

DESTINATION GROUPS

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

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-TO-	20	1292	.	.	.	.	I	
21	-TO-	30	1323	.	.	.	.	I	
31	-TO-	35	1339	.	.	.	.	I	
36	-TO-	40	1353	.	.	.	.	I	
41	-TO-	45	1367	.	.	.	.	I	
46	-TO-	50	1383	.	.	.	.	I	
51	-TO-	55	1397	.	.	.	.	I	
56	-TO-	60	1411	.	.	.	.	I	
61	-TO-	65	1427	.	.	.	.	I	
66	-TO-	70	1440	.	.	.	.	I	
71	-TO-	75	1456	.	.	.	.	I	
76	-TO-	80	1470	.	.	.	.	I	
81	-TO-	85	1484	.	.	.	.	I	
86	-TO-	90	1500	.	.	.	.	I	
91	-TO-	95	1513	.	.	.	.	I	
96	-TO-	100	1529	.	.	.	.	I	
101	-TO-	110	1561	.	.	.	.	I	
111	-TO-	120	1594	.	.	.	.	I	
121	-TO-	130	1628	.	.	.	.	I	
131	-TO-	140	1661	.	.	.	.	I	
141	-TO-	150	1695	.	.	.	.	I	
151	-TO-	160	1729	.	.	.	.	I	
161	-TO-	170	1763	.	.	.	.	I	
171	-TO-	180	1796	.	.	.	.	I	
181	-TO-	190	1829	.	.	.	.	I	
191	-TO-	200	1862	.	.	.	.	I	
201	-TO-	220	1913	.	.	.	.	I	
221	-TO-	240	1954	.	.	.	.	I	
241	-TO-	260	1996	.	.	.	.	I	
261	-TO-	280	2038	.	.	.	.	I	
281	-TO-	300	2079	.	.	.	.	I	
301	-TO-	320	2121	.	.	.	.	I	
321	-TO-	340	2162	.	.	.	.	I	
341	-TO-	360	2271	.	.	.	.	I	
361	-TO-	380	2336	.	.	.	.	I	
381	-TO-	400	2399	.	.	.	.	I	
401	-TO-	425	2465	.	.	.	.	I	
426	-TO-	450	2588	.	.	.	.	I	
451	-TO-	475	2654	.	.	.	.	I	
476	-TO-	500	2721	.	.	.	.	I	
501	-TO-	525	2785	.	.	.	.	I	
526	-TO-	550	2852	.	.	.	.	I	
551	-TO-	575	2917	.	.	.	.	I	
576	-TO-	600	2945	.	.	.	.	I	

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MORE =>

BNSF RAILWAY COMPANY
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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
601	-TO-	625	2980	.	.	.	.	I	
626	-TO-	650	3076	.	.	.	.	I	
651	-TO-	675	3102	.	.	.	.	I	
676	-TO-	700	3149	.	.	.	.	I	
701	-TO-	725	3216	.	.	.	.	I	
726	-TO-	750	3243	.	.	.	.	I	
751	-TO-	775	3288	.	.	.	.	I	
776	-TO-	800	3335	.	.	.	.	I	
801	-TO-	825	3381	.	.	.	.	I	
826	-TO-	850	3428	.	.	.	.	I	
851	-TO-	875	3474	.	.	.	.	I	
876	-TO-	900	3521	.	.	.	.	I	
901	-TO-	925	3587	.	.	.	.	I	
926	-TO-	950	3633	.	.	.	.	I	
951	-TO-	975	3680	.	.	.	.	I	
976	-TO-	1000	3726	.	.	.	.	I	
1001	-TO-	1025	3734	.	.	.	.	I	
1026	-TO-	1050	3761	.	.	.	.	I	
1051	-TO-	1075	3769	.	.	.	.	I	
1076	-TO-	1100	3797	.	.	.	.	I	
1101	-TO-	1125	3823	.	.	.	.	I	
1126	-TO-	1150	3851	.	.	.	.	I	
1151	-TO-	1175	3858	.	.	.	.	I	
1176	-TO-	1200	3866	.	.	.	.	I	
1201	-TO-	1225	3893	.	.	.	.	I	
1226	-TO-	1250	3921	.	.	.	.	I	
1251	-TO-	1275	3929	.	.	.	.	I	
1276	-TO-	1300	3955	.	.	.	.	I	
1301	-TO-	1325	3962	.	.	.	.	I	
1326	-TO-	1350	3990	.	.	.	.	I	
1351	-TO-	1375	4018	.	.	.	.	I	
1376	-TO-	1400	4026	.	.	.	.	I	
1401	-TO-	1425	4053	.	.	.	.	I	
1426	-TO-	1450	4060	.	.	.	.	I	
1451	-TO-	1475	4087	.	.	.	.	I	
1476	-TO-	1500	4134	.	.	.	.	I	
1501	-TO-	1525	4142	.	.	.	.	I	
1526	-TO-	1550	4171	.	.	.	.	I	
1551	-TO-	1575	4178	.	.	.	.	I	
1576	-TO-	1600	4203	.	.	.	.	I	
1601	-TO-	1625	4231	.	.	.	.	I	
1626	-TO-	1650	4239	.	.	.	.	I	
1651	-TO-	1675	4266	.	.	.	.	I	
1676	-TO-	1700	4274	.	.	.	.	I	

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MORE =>

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
P. O. BOX 961051
FORT WORTH, TX 76161-0051
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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1701	-T0-	1725	4301	.	.	.	.	I	
1726	-T0-	1750	4327	.	.	.	.	I	
1751	-T0-	1775	4335	.	.	.	.	I	
1776	-T0-	1800	4364	.	.	.	.	I	
1801	-T0-	1825	4372	.	.	.	.	I	
1826	-T0-	1850	4397	.	.	.	.	I	
1851	-T0-	1875	4427	.	.	.	.	I	
1876	-T0-	1900	4435	.	.	.	.	I	
1901	-T0-	1925	4459	.	.	.	.	I	
1926	-T0-	1950	4467	.	.	.	.	I	
1951	-T0-	1975	4484	.	.	.	.	I	
1976	-T0-	2000	4522	.	.	.	.	I	
2001	-T0-	2025	4530	.	.	.	.	I	
2026	-T0-	2050	4557	.	.	.	.	I	
2051	-T0-	2075	4565	.	.	.	.	I	
2076	-T0-	2100	4592	.	.	.	.	I	
2101	-T0-	2125	4619	.	.	.	.	I	
2126	-T0-	2150	4627	.	.	.	.	I	
2151	-T0-	2175	4654	.	.	.	.	I	
2176	-T0-	2200	4662	.	.	.	.	I	
2201	-T0-	2225	4689	.	.	.	.	I	
2226	-T0-	2250	4696	.	.	.	.	I	
2251	-T0-	2275	4723	.	.	.	.	I	
2276	-T0-	2300	4731	.	.	.	.	I	
2301	-T0-	2325	4759	.	.	.	.	I	
2326	-T0-	2350	4767	.	.	.	.	I	
2351	-T0-	2375	4813	.	.	.	.	I	
2376	-T0-	2400	4821	.	.	.	.	I	

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END

BNSF RAILWAY COMPANY
AG PRODUCTS UNIT
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WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	6+	MAR-10-12
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
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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
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	11	JAN-21-12
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WHEAT CA-ID-OR-WA TO OR-WA	43593	9	19	FEB-01-12
WHEAT-COMBO-MAR, 09 THRU JULY, 09 SINGLE/26	43600	10	6	CANCELLED
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 DOME	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/SHUTTLE	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTLE	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTLE	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTLE	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 DOME	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/SHUTTLE	43902	5	7	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTLE	43903	5	4	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 DET/SHUTTLE	43904	6	2	CANCELLED
WHEAT-COMBO-AUGUST, 11 THRU DECEMBER, 11 DE	43905	6	2	CANCELLED
WHEAT-COMBO-JAN 12 THRU JUL, 12 DET/SHUTTLE	43906	6	3	FEB-16-12

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES AT ORIGIN AND DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- PRICE DOES NOT APPLY ON SHIPMENTS ACCORDED TRANSIT, INSPECTION, SAMPLING, RECONSIGNMENT OR DIVERSION.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3375-SERIES OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- BNSF4022 43231 ORIGIN STATIONS CONSISTS OF THE FOLLOWING:
 THE PROVINCE OF BC THE STATE OF OR THE STATE OF WA
 THE STATE OF ID

DESTINATION GROUPS

GROUP 0050- BNSF4022 43231 DESTINATION GRP CONSISTS OF THE FOLLOWING:

BNSF RAILWAY COMPANY
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THE PROVINCE OF BC THE STATE OF OR THE STATE OF WA
THE STATE OF ID

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	80	1588	1731	.	.	.		
81	-T0-	100	1656	1805	.	.	.		
101	-T0-	120	1724	1879	.	.	.		
121	-T0-	140	1769	1928	.	.	.		
141	-T0-	160	1816	1979	.	.	.		
161	-T0-	180	1861	2028	.	.	.		
181	-T0-	200	1928	2102	.	.	.		
201	-T0-	220	1974	2152	.	.	.		
221	-T0-	240	2019	2201	.	.	.		
241	-T0-	260	2065	2251	.	.	.		
261	-T0-	280	2112	2302	.	.	.		
281	-T0-	300	2134	2326	.	.	.		
301	-T0-	320	2156	2350	.	.	.		
321	-T0-	340	2179	2375	.	.	.		
341	-T0-	360	2224	2424	.	.	.		
361	-T0-	380	2247	2449	.	.	.		
381	-T0-	400	2270	2474	.	.	.		
401	-T0-	420	2292	2498	.	.	.		
421	-T0-	440	2314	2522	.	.	.		
441	-T0-	460	2361	2573	.	.	.		
461	-T0-	480	2406	2623	.	.	.		
481	-T0-	500	2451	2672	.	.	.		
501	-T0-	520	2474	2697	.	.	.		
521	-T0-	540	2519	2746	.	.	.		
541	-T0-	560	2565	2796	.	.	.		
561	-T0-	580	2611	2846	.	.	.		
581	-T0-	600	2657	2896	.	.	.		
601	-T0-	620	2679	2920	.	.	.		
621	-T0-	640	2701	2944	.	.	.		
641	-T0-	660	2770	3019	.	.	.		

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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	CANCELLED
WHEAT- MAR - 2012-CHGO COMBO - SINGLE & 24	45336	13	4	MAR-03-12
WHEAT- APR - 2012-CHGO COMBO - SINGLE & 24	45337	13	1	APR-02-12
WHEAT- MAY - 2012-CHGO COMBO - SINGLE & 24	45338	13	1	MAY-02-12
WHEAT- JUN - 2012-CHGO COMBO - SINGLE & 24	45339	13	1	JUN-02-12
WHEAT- JUL - 2012-CHGO COMBO - SINGLE & 24	45340	13	1	JUL-02-12
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 & SHUTT	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	CANCELLED
WHEAT- MAR 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	6	MAR-06-12
WHEAT- APR 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	3+	APR-02-12
WHEAT- MAY 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	2	MAY-03-12
WHEAT- JUNE 2012-CHGO COMBO - DETS & SHUTT	45439	9	3+	JUN-02-12
WHEAT- JUL 2012-CHGO COMBO - DETS & SHUTTLE	45440	9	2	JUL-03-12
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
- 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

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

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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 SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

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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) AND SINGLE DESTINATION DETS (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 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (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 TO A GROSS WEIGHT OF 286,000 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

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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: 0011

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0050

- NO MORE THAN 24 CARS CAN BE BILLED DIRECT TO DES MOINES AS PART

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OF A DET IN ORDER TO RECEIVE THE DET RATE.

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.

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.

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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			
**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	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4	COL 5					
**MANITOBA *									
WINNIPEG	MB	3105	3384	.	.	.		0007	0001
**MINNESOTA *									
ALBERTA	MN	2680	2921	2530	2758	.		0200	0001
ARGYLE	MN	2882	3141	2732	2978	.		0200	0001
BARNESVILLE	MN	2796	3048	2646	2884	.		0200	0001
BRECKENRIDGE	MN	2795	3047	2645	2883	.		0200	0001
CLARA CITY	MN	2713	2957	2563	2794	.		0200	0001
CLARKFIELD	MN	2693	2935	2543	2772	.		0200	0001
CROOKSTON	MN	2895	3156	2745	2992	.		0200	0001
ERSKINE	MN	2856	3113	2706	2950	.		0200	0001
FRENCH	MN	2757	3005	2607	2842	.		0200	0001
HANLEY FALLS	MN	2699	2942	2549	2778	.		0200	0001
HERMAN	MN	2673	2914	2523	2750	.		0200	0001
HOLLOWAY	MN	2692	2934	2542	2771	.		0200	0001
MAYNARD	MN	2704	2947	2554	2784	.		0200	0001
MURDOCK	MN	2707	2951	2557	2787	.		0200	0001
RUTHTON	MN	2674	2915	2524	2751	.		0200	0001
SPLIT ROCK	MN	2663	2903	2513	2739	.		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	2893	3153	2743	2990	.		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	2960	3226	2810	3063	.		0200	0001
CRYSTAL	ND	3070	3346	2920	3183	.		0200	0001
DRAYTON	ND	2994	3263	2844	3100	.		0200	0001
EDGELEY	ND	3035	3308	2885	3145	.		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	2919	3182	2769	3018	.		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	2893	3153	2743	2990	.		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	.	A	0200	0001
LEMMON	SD	3428	3737	3278	3573	.	C	0200	0001
MADISON	SD	2686	2928	2536	2764	.	C	0200	0001
MARION	SD	2618	2854	2468	2690	.	C	0200	0001
MCLAUGHLIN	SD	3302	3599	3152	3436	.	C	0200	0001
MELLETTE	SD	2788	3039	2638	2875	.	C	0200	0001
MITCHELL	SD	2692	2934	2542	2771	.	C	0200	0001
ROSCOE	SD	2964	3231	2814	3067	.	C	0200	0001
SELBY	SD	3110	3390	2960	3226	.	C	0200	0001
WEST MILBANK	SD	2558	2788	2408	2625	.	C	0200	0001
WOLSEY	SD	2767	3016	2617	2853	.		0200	0001

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GENERAL RULES

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

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

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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 SHOWN ON THE BILL OF LADING TO INSURE ACCURATE BILLING. PAYMENTS OF FREIGHT CHARGES ON INTERLINE THROUGH RATES WITHIN THIS PRICE AUTHORITY ARE AS FOLLOWS:
FREIGHT CHARGES MUST BE PREPAID WHEN BNSF IS THE ORIGINATING CARRIER.

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

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COMMODITY DEFINITIONS

STCC DESCRIPTION

01137 WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

COL 3: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (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 TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 1 POUND TO 268,000 POUND (LIGHT AXLE-LA) (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

COL 4: - PRICE APPLIES ON SHUTTLES (ITEM 13600) AND SINGLE DESTINATION DETS (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 POUND (HEAVY AXLE-HA) (SEE ITEM 11020 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

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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: 0007
 - RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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: 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: 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: 0011
 - PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$217 PER CAR.

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

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LISTED ABOVE WILL BE SUBJECT TO THE 286,000 LB CHICAGO RATE OR
286,000 JOINT LINE RATE PER ITEM 12164. BNSF MAXIMUM SWITCH
ABSORPTION IS \$85 PER CAR.

RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND CHICAGO, IL TO THE
STATE OF LOUISIANA.

RATE REFERENCE NOTE: 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: 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: 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					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
**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		ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
			COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA *										
WINNIPEG	MB		3105	3384	.	.	.		0007	0001
**MINNESOTA *										
ALBERTA	MN		2680	2921	2530	2758	.		0200	0001
ARGYLE	MN		2882	3141	2732	2978	.		0200	0001
BARNESVILLE	MN		2796	3048	2646	2884	.		0200	0001
BRECKENRIDGE	MN		2795	3047	2645	2883	.		0200	0001
CLARA CITY	MN		2713	2957	2563	2794	.		0200	0001
CLARKFIELD	MN		2693	2935	2543	2772	.		0200	0001
CROOKSTON	MN		2895	3156	2745	2992	.		0200	0001
ERSKINE	MN		2856	3113	2706	2950	.		0200	0001
FRENCH	MN		2757	3005	2607	2842	.		0200	0001
HANLEY FALLS	MN		2699	2942	2549	2778	.		0200	0001
HERMAN	MN		2673	2914	2523	2750	.		0200	0001
HOLLOWAY	MN		2692	2934	2542	2771	.		0200	0001
MAYNARD	MN		2704	2947	2554	2784	.		0200	0001
MURDOCK	MN		2707	2951	2557	2787	.		0200	0001
RUTHTON	MN		2674	2915	2524	2751	.		0200	0001
SPLIT ROCK	MN		2663	2903	2513	2739	.		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		2893	3153	2743	2990	.		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		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
CASSELTON	ND	3079	3356	2929	3193	.		0200	0001
CRYSTAL	ND	3070	3346	2920	3183	.		0200	0001
DRAYTON	ND	2994	3263	2844	3100	.		0200	0001
EDGELEY	ND	3035	3308	2885	3145	.		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	2919	3182	2769	3018	.		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	2893	3153	2743	2990	.		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	.	A	0200	0001
LEMMON	SD	3428	3737	3278	3573	.	C	0200	0001
MADISON	SD	2686	2928	2536	2690	.	C	0200	0001
MARION	SD	2618	2854	2468	2690	.	C	0200	0001
MCLAUGHLIN	SD	3302	3599	3152	3436	.	C	0200	0001
MELLETTTE	SD	2788	3039	2638	2875	.	C	0200	0001
MITCHELL	SD	2692	2934	2542	2771	.	C	0200	0001
ROSCOE	SD	2964	3231	2814	3067	.	C	0200	0001
SELBY	SD	3110	3390	2960	3226	.	C	0200	0001
WEST MILBANK	SD	2558	2788	2408	2625	.	C	0200	0001
WOLSEY	SD	2767	3016	2617	2853	.		0200	0001

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WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STNS-R	51600	4	7	JUL-01-11
WHEAT FLOUR - SCALE-FROM/TO ANY BNSF STN-PV	51800	4	9	JUL-01-11
WHEAT FLOUR - MN-MT-ND TO MW/EAST DEST	51810	2	14	AUG-20-11
WHEAT FLOUR - MN-MT-ND TO MW/SOUTH DEST	51820	5	26	AUG-18-11
WHEAT FLOUR - MN-MT-ND TO PNW DEST	51830	2	9	DEC-31-11
WHEAT FLOUR - MN-MT-ND TO WEST DEST	51840	2	14	SEP-29-11
WHEAT FLOUR - MN-MT-ND TO SOUTH	51850	2	7	JUL-01-11
WHEAT FLOUR - MW/SOUTH ORIG TO MW DEST-PV	51860	8	12	DEC-04-11
WHEAT FLOUR - MW/SOU ORIG TO MW-SOU DEST-PV	51870	8	15	DEC-08-11
WHEAT FLOUR - CO-IL-NE TO PNW DEST - PV	51880	2	12	JUL-01-11
WHEAT FLOUR-BC-MW ORIG TO SW/WEST DEST-PV	51890	4	9	JUL-01-11
WHEAT FLOUR - MULT ORIG TO SOUTH DEST - PV-	51900	4	15	JUL-01-11
WHEAT FLOUR - BC-OR-UT-WA TO PNW-AK	51910	3	15	OCT-27-11
WHEAT FLOUR - CA TO VARIOUS	51920	2	9+	MAR-10-12
WHEAT FLOUR - TX TO MULTIPLE DEST-PV	51930	2	14	AUG-11-11

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FROM BNSF STATIONS:
CALIFORNIA

TO BNSF STATIONS:
VARIOUS

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.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4000 CUBIC FOOT AND EQUAL TO OR LESS THAN 4599 CUBIC FEET.
- COL 2: - PRICE APPLIES IN SHIPPER CONTROLLED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENTS WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 4600 CUBIC FOOT AND EQUAL TO OR LESS THAN 5850 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0015
- SWITCHING CHARGES AT BOTH ORIGIN AND DESTINATION WILL BE ABSORBED UP TO 160.00.
- RATE REFERENCE NOTE: 9700
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO 160.00.

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
FRESNO	CA	CHICAGO	IL	5516	5998	.	.			9700
FRESNO	CA	KANSAS CITY	MO	4413	4798	.	.			9700
FRESNO	CA	OMAHA	NE	4939	5371	.	.			9700
OAKLAND	CA	FLAGSTAFF	AZ	4384	4796	.	.			9700
SAN BERNARDINO	CA	VANCOUVER	WA	3740	4075	.	.			0015
STOCKTON	CA	GRAND MOUND	WA	3340	3654	.	.		A	0015

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END

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SOYBEANS - JAN 10 THRU MAR 10 - SHUTTLE MAT	61905	0	2	CANCELLED
SCALE - PET FOOD, NEC - TO/FROM ANY BNSF	74010	4	16+	APR-01-12
BIRD SEED - SD TO WA	74030	2	1	CANCELLED

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FROM ANY BNSF STATION:

TO ANY BNSF STATION:

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- 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.
- THE FOLLOWING INFORMATION SHOULD BE NOTED:

FOR RATES TO APPLY ON BIRDSEED (WILD), STCC NUMBERS 20-421-10 AND 20-421-11 SEE ITEM 71800.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2047110	BIRD FOOD OR SEED, PET FOOD

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 268,000 LBS.
- COL 2: - RATE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. RATE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. MILEAGE ALLOWANCE WILL NOT APPLY. RATES IN THIS ITEM APPLY TO EQUIPMENT REGISTERED IN THE UNIFORM MACHINE EQUIPMENT REGISTER (UMLER) WITH A MAXIMUM GROSS WEIGHT ON RAIL (GWOR) NOT TO EXCEED 286,000 LBS.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 74010 BNSF ORIGINS CONSISTS OF THE FOLLOWING:
 THE PROVINCE OF AB THE STATE OF KS THE STATE OF NM

MRVSN333-067 00061

| MORE =>

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

DESTINATION GROUPS

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

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

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DISTANCE IN MILES (RAIL MILES)			RATES - DOLLARS PER CAR					C	RATE NOTE
			COL 1	COL 2	COL 3	COL 4	COL 5		
1	-T0-	49	1648	1778	.	.	.	I	
50	-T0-	99	1733	1869	.	.	.	I	
100	-T0-	149	1818	1960	.	.	.	I	
150	-T0-	199	1904	2053	.	.	.	I	
200	-T0-	249	1989	2144	.	.	.	I	
250	-T0-	299	2074	2235	.	.	.	I	
300	-T0-	349	2159	2326	.	.	.	I	
350	-T0-	399	2244	2418	.	.	.	I	
400	-T0-	449	2330	2510	.	.	.	I	
450	-T0-	499	2414	2600	.	.	.	I	
500	-T0-	549	2500	2692	.	.	.	I	
550	-T0-	599	2585	2784	.	.	.	I	
600	-T0-	649	2670	2875	.	.	.	I	
650	-T0-	699	2756	2967	.	.	.	I	
700	-T0-	749	2840	3057	.	.	.	I	
750	-T0-	799	2926	3150	.	.	.	I	
800	-T0-	849	3011	3241	.	.	.	I	
850	-T0-	899	3096	3332	.	.	.	I	
900	-T0-	949	3181	3423	.	.	.	I	
950	-T0-	999	3267	3516	.	.	.	I	
1000	-T0-	1049	3351	3606	.	.	.	I	
1050	-T0-	1099	3437	3698	.	.	.	I	
1100	-T0-	1149	3521	3788	.	.	.	I	
1150	-T0-	1199	3607	3881	.	.	.	I	
1200	-T0-	1249	3693	3973	.	.	.	I	
1250	-T0-	1299	3777	4063	.	.	.	I	
1300	-T0-	1349	3863	4156	.	.	.	I	
1350	-T0-	1399	3948	4247	.	.	.	I	
1400	-T0-	1449	4033	4338	.	.	.	I	
1450	-T0-	1499	4118	4429	.	.	.	I	
1500	-T0-	1549	4203	4521	.	.	.	I	
1550	-T0-	1599	4288	4612	.	.	.	I	
1600	-T0-	1649	4374	4704	.	.	.	I	
1650	-T0-	1699	4459	4795	.	.	.	I	
1700	-T0-	1749	4544	4887	.	.	.	I	
1750	-T0-	1799	4630	4979	.	.	.	I	
1800	-T0-	1849	4714	5069	.	.	.	I	
1850	-T0-	1899	4800	5161	.	.	.	I	
1900	-T0-	1949	4884	5252	.	.	.	I	
1950	-T0-	1999	4970	5344	.	.	.	I	
2000	-T0-	2049	5055	5435	.	.	.	I	
2050	-T0-	2099	5140	5526	.	.	.	I	
2100	-T0-	2149	5225	5618	.	.	.	I	
2150	-T0-	2199	5311	5710	.	.	.	I	
2200	-T0-	2249	5396	5801	.	.	.	I	
2250	-T0-	2299	5481	5892	.	.	.	I	

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MORE =>

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			COL 1	COL 2	COL 3	COL 4	COL 5		
2300	-T0-	2349	5566	5984	.	.	.	I	
2350	-T0-	2399	5651	6075	.	.	.	I	
2400	-T0-	2449	5737	6167	.	.	.	I	
2450	-T0-	2499	5821	6258	.	.	.	I	
2500	-T0-	2549	5907	6350	.	.	.	I	
2550	-T0-	2599	5992	6441	.	.	.	I	
2600	-T0-	2649	6077	6532	.	.	.	I	
2650	-T0-	2699	6163	6625	.	.	.	I	
2700	-T0-	2749	6247	6715	.	.	.	I	
2750	-T0-	2799	6333	6807	.	.	.	I	
2800	-T0-	2849	6418	6898	.	.	.	I	
2850	-T0-	2899	6503	6990	.	.	.	I	
2900	-T0-	2949	6588	7081	.	.	.	I	
2950	-T0-	2999	6674	7173	.	.	.	I	