

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

ISSUED: APR 03, 2012
EFFECTIVE: APR 05, 2012

PAGE: 01
REVISION: 340
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 15 items and 65 pages in this revision

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1	C	13500	1	46	APR-05-20	RULES ITEM
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4	G	47000	1	17	APR-05-20	01-137-XX
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4	G	47107	1	1	JUN-01-20	01-137-XX
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FOR TARIFF PUBLISHING INFORMATION
CONTACT: GREG JOHNSON - 817-867-6723

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6	D	64000	1	30	APR-05-20	20-923-XX
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6	E	65000	1	20	APR-05-20	20-939-XX
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CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

1. OEP IS AN INCENTIVE PROGRAM INTENDED TO PROMOTE EFFICIENT ORIGIN-STATION OPERATIONS, LEADING TO IMPROVED SHUTTLE TRAIN UTILIZATION, AND QUALITY CAR ACCOUNTING PROCESSES.
2. SHIPMENTS ORIGINATING AT BNSF STATIONS IDENTIFIED AS "TYPE A" IN SECTION II.1. BELOW AND MEETING ALL OF THE PROVISIONS CONTAINED IN SECTION II HEREIN WILL BE PAID A PER CAR OEP INCENTIVE ALLOWANCE ACCORDING TO THE FOLLOWING SCHEDULE:

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

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

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

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

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

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

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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

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

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

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

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

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

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

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

C. FOR ELEVATORS SERVED BY ANOTHER RAILROAD WITHOUT AN EXISTING CYCLE TIME AGREEMENT BETWEEN BNSF AND THE SERVING RAILROAD (TYPE "C").

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

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

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

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

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

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

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

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

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

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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

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

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

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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

TO STATIONS IN:
ILLINOIS, IOWA, MANITOBA, MINNESOTA, MISSOURI, NEBRASKA, TENNESSEE,
TEXAS, WISCONSIN

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- COMBINATION RATE APPLICATION- ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- 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
01131	BARLEY
2041918	BARLEY, PEARLED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 25 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 1 CAR AND MAXIMUM NOT GREATER THAN 25 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5001 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 26 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 1 CUBIC FOOT AND EQUAL TO OR LESS THAN 5000 CUBIC FEET.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER IS 26 CARS AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

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: 0200

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

RATE REFERENCE NOTE: 0102

- PRICE APPLIES WHEN UNLOADED AT DESTINATION.

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DESTINATION RATES

TO ROAD	OPSL	DESTINATION STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF	22425.00	**IOWA COUNCIL BLUFFS	IA	767	844	767	844			0001
BNSF	24700.00	**ILLINOIS ALTON	IL	1108	1219	1108	1219			0001
BNSF	12825.00	CHICAGO	IL	908	999	908	999	0200		0001
BNSF	24760.00	EAST ST LOUIS	IL	1108	1219	1108	1219	0200		0001
BNSF	25580.00	**KANSAS TOPEKA	KS	825	908	825	908			0001
BNSF	06950.00	**MANITOBA WINNIPEG	MB	938	1032	938	1032	0200		0001
BNSF	11810.00	**MINNESOTA DULUTH	MN	383	421	383	421			0001
BNSF	12225.00	MINNEAPOLIS	MN	383	421	383	421			0001
BNSF	06980.00	NOYES	MN	738	812	738	812			0001
BNSF	12240.00	ST PAUL	MN	383	421	383	421			0001
BNSF	12340.00	WINONA	MN	550	605	550	605			0001
BNSF	27110.00	**MISSOURI MOUNTAIN GROVE	MO	1208	1319	1208	1319			0001
BNSF	26320.00	ST LOUIS	MO	1108	1219	1108	1219			0001
BNSF	20875.00	**NEBRASKA AURORA	NE	817	899	817	899			0001
BNSF	10680.00	SOUTH SIOUX CITY	NE	717	789	717	789			0001
BNSF	45530.00	**OKLAHOMA OKLAHOMA CITY	OK	1400	1540	1400	1540			0001
BNSF	27255.00	**TENNESSEE MEMPHIS	TN	1600	1760	1600	1760	0200		0001
BNSF	49015.00	**TEXAS BEAUMONT	TX	2000	2200	2000	2200	0102		0001
BNSF	46820.00	CORPUS CHRISTI	TX	2200	2420	2200	2420	0102		0001
BNSF	43150.00	GALVESTON	TX	2000	2200	2000	2200	0102		0001
BNSF	47500.00	HOUSTON	TX	2000	2200	2000	2200	0102		0001
BNSF	12325.00	**WISCONSIN COCHRANE	WI	708	779	708	779			0001
BNSF	11835.00	SUPERIOR	WI	383	421	383	421			0001

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ORIGIN RATES

FROM ROAD	OPSL	ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BNSF	03700.00	**IDAHO LEWISTON	** ID	4100	4510	4050	4455			0001
BNSF	06950.00	**MANITOBA WINNIPEG	** MB	2400	2640	2350	2585			0001
BNSF	07240.00	**MINNESOTA BADGER	** MN	2000	2200	1850	2145			0001
BNSF	09685.00	CAMPBELL	MN	1650	1815	1600	1760			0001
BNSF	06905.00	EAST GRAND FORKS	MN	1950	2145	1900	2090			0001
BNSF	07300.00	ERSKINE	MN	1800	1980	1750	1925			0001
BNSF	07310.00	FOSSTON	MN	1800	1980	1750	1925			0001
BNSF	07005.00	HALLOCK	MN	2000	2200	1950	2145			0001
BNSF	06990.00	HUMBOLDT	MN	2000	2200	1950	2145			0001
BNSF	07010.00	KENNEDY	MN	2000	2200	1950	2145			0001
BNSF	11025.00	MOORHEAD	MN	1800	1980	1750	1925			0001
BNSF	06980.00	NOYES	MN	2200	2420	2150	2365			0001
BNSF	07235.00	ROSEAU	MN	2000	2200	1950	2145			0001
BNSF	06985.00	ST VINCENT	MN	2000	2200	1950	2145			0001
BNSF	07260.00	THIEF RIVER FALLS	MN	2000	2200	1950	2145			0001
BNSF	04890.00	**MONTANA BELGRADE	** MT	3400	3740	3350	3685			0001
BNSF	04895.00	BOZEMAN	MT	3400	3740	3350	3685			0001
BNSF	05030.00	BRADY	MT	3100	3410	3050	3355			0001
BNSF	05155.00	CARTER	MT	3100	3410	3050	3355			0001
BNSF	05055.00	CHOTEAU	MT	3100	3410	3050	3355			0001
BNSF	04770.00	CLARKSTON	MT	3400	3740	3350	3685			0001
BNSF	05025.00	CONRAD	MT	3100	3410	3050	3355			0001
BNSF	04170.00	CUT BANK	MT	3100	3410	3050	3355			0001
BNSF	05045.00	DUTTON	MT	3100	3410	3050	3355			0001
BNSF	05050.00	FAIRFIELD	MT	3100	3410	3050	3355			0001
BNSF	05170.00	FT BENTON	MT	3100	3410	3050	.			0001
BNSF	04400.00	GLASGOW	MT	2850	3135	2800	3080			0001
BNSF	08580.00	GLENDIVE	MT	2850	3135	2800	3080			0001
BNSF	05090.00	GREAT FALLS	MT	3100	3410	3050	3355			0001
BNSF	04345.00	HARLEM	MT	2975	3310	2925	3255	A	0200	0001
BNSF	04865.00	HARRISON	MT	3400	3740	3350	3685			0001
BNSF	04325.00	HAVRE	MT	3100	3410	3050	3355			0001
BNSF	04990.00	HUNTLEY	MT	3000	3300	2950	3245			0001
BNSF	04070.00	KALISPELL	MT	3100	3410	3050	3355			0001
BNSF	04880.00	LOGAN	MT	3200	3520	3150	3465			0001
BNSF	05525.00	MACON	MT	2850	3135	2800	3080			0001
BNSF	05605.00	MERC	MT	2850	3135	2800	3080			0001
BNSF	04155.00	MERIWETHER	MT	3100	3410	3050	3355			0001
BNSF	05285.00	MOORE	MT	3100	3410	3050	3355			0001
BNSF	04280.00	RUDYARD	MT	3100	3410	3050	3355			0001

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ORIGIN RATES

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				COL 1	COL 2	COL 3	COL 4			
BNSF	04225.00	SHELBY	MT	3100	3410	3050	3355			0001
BNSF	08605.00	SIDNEY	MT	2850	3135	2800	3080			0001
BNSF	05240.00	STANFORD	MT	2850	3135	2800	3080			0001
BNSF	04210.00	SWEET GRASS	MT	3100	3410	3050	3355			0001
BNSF	04876.00	THREE FORKS	MT	3400	3740	3350	3685			0001
BNSF	04255.00	TIBER	MT	3100	3410	3050	3355			0001
BNSF	04760.00	TOSTON	MT	3400	3740	3350	3685			0001
BNSF	04755.00	TOWNSEND	MT	3400	3740	3350	3685			0001
BNSF	05015.00	VALIER	MT	3100	3410	3050	3355			0001
BNSF	05520.00	WOLF POINT	MT	2850	3135	2800	3080			0001
		**NORTH DAKOTA	**							
BNSF	07505.00	BARLOW	ND	2450	2695	2400	2640			0001
BNSF	08755.00	BEACH	ND	2700	2970	2650	2915			0001
BNSF	05940.00	BERTHOLD	ND	2700	2970	2650	2915			0001
BNSF	08920.00	BEULAH	ND	2700	2970	2650	2915			0001
BNSF	06160.00	BISBEE	ND	2450	2695	2400	2640			0001
BNSF	09005.00	BISMARCK	ND	2450	2695	2400	2640			0001
BNSF	06090.00	BOTTINEAU	ND	2700	2970	2650	2915			0001
BNSF	09335.00	BOWMAN	ND	2700	2970	2650	2915			0001
BNSF	08820.00	BOYLE	ND	2700	2970	2650	2915			0001
BNSF	07450.00	BREMEN	ND	2450	2695	2400	2640			0001
BNSF	06355.00	CALVIN	ND	2450	2695	2400	2640			0001
BNSF	06165.00	CANDO	ND	2450	2695	2400	2640			0001
BNSF	07510.00	CARRINGTON	ND	2450	2695	2400	2640			0001
BNSF	06590.00	CAVALIER	ND	2150	2365	2100	2310			0001
BNSF	09100.00	CLEVELAND	ND	2150	2365	2100	2310			0001
BNSF	06360.00	CLYDE	ND	2450	2695	2400	2640			0001
BNSF	08135.00	COLFAX	ND	1950	2145	1900	2090			0001
BNSF	05870.00	CROSBY	ND	2700	2970	2650	2915			0001
BNSF	06300.00	DEVILS LAKE	ND	2450	2695	2400	2640			0001
BNSF	06315.00	DOYON	ND	2150	2365	2100	2310			0001
BNSF	06740.00	DRAYTON	ND	2150	2365	2100	2310			0001
BNSF	09225.00	EDGELEY	ND	2150	2365	2100	2310			0001
BNSF	06540.00	EDINBURG	ND	2150	2365	2100	2310			0001
BNSF	09110.00	ELDRIDGE	ND	2150	2365	2100	2310			0001
BNSF	11050.00	FARGO	ND	1750	1925	1700	1870			0001
BNSF	07740.00	FINLEY	ND	1950	2145	1900	2090			0001
BNSF	08815.00	GLADSTONE	ND	2700	2970	2650	2915			0001
BNSF	07610.00	GRACE CITY	ND	2450	2695	2400	2640			0001
BNSF	06640.00	GRAFTON	ND	2150	2365	2100	2310			0001
BNSF	06900.00	GRAND FORKS	ND	1950	2145	1900	2090			0001
BNSF	07630.00	HANNAFORD	ND	2150	2365	2100	2310			0001
BNSF	06440.00	HATTON	ND	1950	2145	1900	2090			0001
BNSF	08925.00	HAZEN	ND	2700	2970	2650	2915			0001

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ORIGIN RATES

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BNSF	06820.00	HILLSBORO	ND	1852	1996	1802	1946			0001
BNSF	06200.00	JAMESTOWN	ND	2150	2365	2100	2310			0001
BNSF	06390.00	LAKOTA	ND	2150	2365	2100	2310			0001
BNSF	06515.00	LANGDON	ND	2450	2695	2400	2640			0001
BNSF	06130.00	LEEDS	ND	2450	2695	2400	2640			0001
BNSF	05890.00	LIGNITE	ND	2700	2970	2650	2915			0001
BNSF	07655.00	LUVERNE	ND	1950	2145	1900	2090			0001
BNSF	07485.00	MADDOCK	ND	2450	2695	2400	2640			0001
BNSF	06455.00	MAYVILLE	ND	1950	2145	1900	2090			0001
BNSF	07720.00	MCVILLE	ND	2150	2365	2100	2310			0001
BNSF	06530.00	MILTON	ND	2450	2695	2400	2640			0001
BNSF	05960.00	MINOT	ND	2700	2970	2650	2915			0001
BNSF	06365.00	MUNICH	ND	2450	2695	2400	2640			0001
BNSF	08860.00	NEW SALEM	ND	2700	2970	2650	2915			0001
BNSF	06132.00	NILES	ND	2450	2695	2400	2640			0001
BNSF	05920.00	NIOBE	ND	2700	2970	2650	2915			0001
BNSF	06675.00	NORTH GRAND FORKS	ND	1950	2145	1900	2090			0001
BNSF	05910.00	NORTHGATE	ND	2700	2970	2650	2915			0001
BNSF	06435.00	NORTHWOOD	ND	1950	2145	1900	2090			0001
BNSF	05975.00	NORWICH	ND	2700	2970	2650	2915			0001
BNSF	07490.00	OBERON	ND	2450	2695	2400	2640			0001
BNSF	06525.00	OSNABROCK	ND	2450	2695	2400	2640			0001
BNSF	07715.00	PEKIN	ND	2150	2365	2100	2310			0001
BNSF	06405.00	PETERSBURG	ND	2150	2365	2100	2310			0001
BNSF	05790.00	POWERS LAKE	ND	2700	2970	2650	2915			0001
BNSF	05695.00	RAY	ND	2700	2970	2650	2915			0001
BNSF	06795.00	REYNOLDS	ND	1950	2145	1900	2090			0001
BNSF	09330.00	RHAME	ND	2700	2970	2650	2915			0001
BNSF	00000.00	ROLLA	ND	2450	2695	2400	2640			0001
BNSF	05715.00	ROSS	ND	2700	2970	2650	2915			0001
BNSF	06105.00	RUGBY	ND	2450	2695	2400	2640			0001
BNSF	09340.00	SCRANTON	ND	2700	2970	2650	2915			0001
BNSF	08190.00	SHELDON	ND	2150	2365	2100	2310			0001
BNSF	07495.00	SHEYENNE	ND	2450	2695	2400	2640			0001
BNSF	06210.00	SPIRITWOOD	ND	2150	2365	2100	2310			0001
BNSF	05825.00	STANLEY	ND	2700	2970	2650	2915			0001
BNSF	05970.00	SURREY	ND	2700	2970	2650	2915			0001
BNSF	07625.00	SUTTON	ND	2150	2365	2100	2310			0001
BNSF	06810.00	TAFT	ND	1950	2145	1900	2090			0001
BNSF	07710.00	TOLNA	ND	2150	2365	2100	2310			0001
BNSF	06040.00	TUNBRIDGE	ND	2450	2695	.	.			0001
BNSF	08300.00	WAHPETON	ND	1750	1925	1700	1870			0001
BNSF	06575.00	WALHALLA	ND	2450	2695	2400	2640			0001
BNSF	07635.00	WALUM	ND	2150	2365	2100	2310			0001

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ORIGIN RATES

FROM ROAD	OPSL	ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR				C	NOTES	ROUTE
COL 1	COL 2	COL 3	COL 4							
BNSF	07810.00	WEST FARGO	ND	1750	1925	1700	1870			0001
BNSF	05680.00	WILLISTON	ND	2700	2970	2650	2915			0001
BNSF	06095.00	WILLOW CITY	ND	2700	2970	2650	2915			0001
BNSF	09105.00	WINDSOR	ND	2150	2365	2100	2310			0001
BNSF	06125.00	YORK	ND	2700	2970	2650	2915			0001
BNSF	09200.00	YPSILANTI	ND	2150	2365	2100	2310			0001
		**SOUTH DAKOTA	**							
BNSF	09380.00	LEMMON	SD	2600	2860	2550	2805			0001
BNSF	09540.00	MILBANK	SD	1750	1925	1700	1870			0001
BNSF	09440.00	SELBY	SD	2300	2530	2250	2475			0001
		**WYOMING	**							
BNSF	17050.00	RALSTON	WY	3400	3740	3350	3685			0001
BNSF	17185.00	WORLAND	WY	3400	3740	3350	3685			0001

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WHEAT - BETWEEN BNSF STATION OR AND WA	43170	2	9	FEB-11-12
WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	6	CANCELLED
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
WHEAT-COMBO-JAN, 12 THRU JUL, 12 48 PNW EXP	43405	5	2	MAR-01-12
WHEAT-COMBO-MAR, 09 THRU JUL, 09 48 DOMESTI	43500	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
WHEAT-COMBO-JUL, 10 THRU DEC, 10 48 PNW DOM	43503	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW DOM	43504	5	2	CANCELLED
WHEAT-COMBO-JAN THRU JUL, 12 48 PNW DOMESTI	43505	5	3	FEB-18-12
WHEAT - CO-IL-KS-MO-NE-WY TO PNW	43581	6	13+	JUN-01-12
WHEAT - IL TO PNW	43582	3	8+	AUG-01-12
WHEAT - CA-ID-OR-WA TO OR-WA	43592	8	23	FEB-01-12
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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FROM SELECTED BNSF STATIONS IN:
 COLORADO, ILLINOIS, KANSAS, MISSOURI, NEBRASKA, TEXAS, WYOMING

TO BNSF STATIONS:
 PORTLAND, OR, KALAMA, LONGVIEW, SEATTLE, TACOMA, VANCOUVER, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 23 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF NOTIFICATION PROVIDED PER ITEM 12161.
- COL 4: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 24 CARS AND MAXIMUM NOT GREATER THAN 47 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

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TARIFF FOR GOVERNING PROVISIONS). RATE APPLIES ONLY IF
NOTIFICATION PROVIDED PER ITEM 12161.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0491
- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$85.00 AT ORIGIN.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- GROUP 43581-01 CONSISTS OF THE FOLLOWING:

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

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				COL 1	COL 2	COL 3	COL 4		
AKRON	CO	GROUP	0050	5953	6489	5903	6434		
AMHERST	CO	GROUP	0050	5954	6490	5904	6435		
BRUSH	CO	GROUP	0050	5946	6481	5896	6427		
COMMERCE CITY	CO	GROUP	0050	5953	6489	5903	6434		
DENVER	CO	GROUP	0050	5952	6488	5902	6433		
FLEMING	CO	GROUP	0050	5942	6477	5892	6422		
FT MORGAN	CO	GROUP	0050	5949	6484	5899	6430		
HAXTUN	CO	GROUP	0050	5945	6480	5895	6426		
HOLYOKE	CO	GROUP	0050	5951	6487	5901	6432		
HYDE	CO	GROUP	0050	5959	6495	5909	6441		
OTIS	CO	GROUP	0050	5957	6493	5907	6439		
PAOLI	CO	GROUP	0050	5948	6483	5898	6429		
PEETZ	CO	GROUP	0050	5927	6460	5877	6406		
ROGGEN	CO	GROUP	0050	5959	6495	5909	6441		
SPRINGFIELD	CO	GROUP	0050	6034	6577	5984	6523		
STERLING	CO	GROUP	0050	5935	6469	5885	6415		
WIGGINS	CO	GROUP	0050	5954	6490	5904	6435		
WRAY	CO	GROUP	0050	5970	6507	5920	6453		
YUMA	CO	GROUP	0050	5961	6497	5911	6443		
CHICAGO	IL	GROUP	0050	6211	6770	6161	6715		0491
WOODLAWN	IL	GROUP	0050	8726	9511	8676	9457		
ABILENE	KS	GROUP	0050	5655	6164	5605	6109		
ALMENA	KS	GROUP	0050	6166	.	6116	.		
ATCHISON	KS	GROUP	0050	5765	.	5715	.		
ATWOOD	KS	GROUP	0050	6186	.	6136	.		
BEARDSLEY	KS	GROUP	0050	6189	.	6139	.		
BIRD CITY	KS	GROUP	0050	6194	.	6144	.		
CEDAR BLUFFS	KS	GROUP	0050	6177	.	6127	.		
COOLIDGE	KS	GROUP	0050	6382	6956	6332	6902		
ENSIGN	KS	GROUP	0050	5765	6284	5715	6229		
HERNDON	KS	GROUP	0050	6181	.	6131	.		
HUTCHINSON	KS	GROUP	0050	5765	6284	5715	6229		
KANONA	KS	GROUP	0050	6178	.	6128	.		
KANSAS CITY	KS	GROUP	0050	5765	6284	5715	6229		
LONG ISLAND	KS	GROUP	0050	6163	.	6113	.		
LUDELL	KS	GROUP	0050	6184	.	6134	.		
MCDONALD	KS	GROUP	0050	6192	.	6142	.		
NORCATUR	KS	GROUP	0050	6175	.	6125	.		
NORTON	KS	GROUP	0050	6169	.	6119	.		
OBERLIN	KS	GROUP	0050	6181	.	6131	.		
REAGER	KS	GROUP	0050	6173	.	6123	.		
SALINA	KS	GROUP	0050	5655	6164	5605	6109		
ST FRANCIS	KS	GROUP	0050	6199	.	6149	.		
TIMKEN	KS	GROUP	0050	6195	.	6145	.		
TRAER	KS	GROUP	0050	6179	.	6129	.		
WELLINGTON	KS	GROUP	0050	5871	6399	5821	6345		

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				COL 1	COL 2	COL 3	COL 4			
WHEELER	KS	GROUP 0050		6198	.	6148	.			
WICHITA	KS	GROUP 0050		5765	6284	5715	6229			
KANSAS CITY	MO	GROUP 0050		5765	6284	5715	6229			
ST JOSEPH	MO	GROUP 0050		6456	7037	6406	6983			
ALLIANCE	NE	GROUP 0050		5901	6432	5851	6378			
ALMA	NE	GROUP 0050		6178	.	6128	.			
ARAPAHOE	NE	GROUP 0050		6151	6705	6101	6650			
ARCHER	NE	GROUP 0050		6183	.	6133	.			
AURORA	NE	GROUP 0050		6230	6791	6180	6736			
BARTLEY	NE	GROUP 0050		6132	6684	6082	6629			
BEATRICE	NE	GROUP 0050		6346	6917	6296	6863			
BEAVER CITY	NE	GROUP 0050		6164	.	6114	.			
BENKELMAN	NE	GROUP 0050		6073	6620	6023	6565			
BEVERLY	NE	GROUP 0050		6090	.	6040	.			
BRANDON	NE	GROUP 0050		5959	6495	5909	6441			
BRUNSWICK	NE	GROUP 0050		6561	.	6511	.			
CAMBRIDGE	NE	GROUP 0050		6138	6690	6088	6636			
CRAWFORD	NE	GROUP 0050		5884	6414	5834	6359			
CRETE	NE	GROUP 0050		6292	6858	6242	6804			
CULBERTSON	NE	GROUP 0050		6107	6657	6057	6602			
DANBURY	NE	GROUP 0050		6174	.	6124	.			
DIXON	NE	GROUP 0050		6490	.	6440	.			
DORCHESTER	NE	GROUP 0050		6284	6850	6234	6795			
EDISON	NE	GROUP 0050		6157	6711	6107	6657			
ELSIE	NE	GROUP 0050		5968	6505	5918	6451			
ENDERS	NE	GROUP 0050		6100	.	6050	.			
EXETER	NE	GROUP 0050		6260	6823	6210	6769			
FRANKLIN	NE	GROUP 0050		6228	6789	6178	6734			
FREMONT	NE	GROUP 0050		6383	6957	6333	6903			
FUNK	NE	GROUP 0050		6174	6730	6124	6675			
GILTNER	NE	GROUP 0050		6155	6709	6105	6654			
GRAINTON	NE	GROUP 0050		5969	6506	5919	6452			
GRANT	NE	GROUP 0050		5962	6499	5912	6444			
GUIDE ROCK	NE	GROUP 0050		6280	6845	6230	6791			
GURLEY	NE	GROUP 0050		5919	6452	5869	6397			
HAIGLER	NE	GROUP 0050		6054	6599	6004	6544			
HAMLET	NE	GROUP 0050		6095	.	6045	.			
HASTINGS	NE	GROUP 0050		6192	6749	6142	6695			
HEARTWELL	NE	GROUP 0050		6186	6743	6136	6688			
HEMINGFORD	NE	GROUP 0050		5895	6426	5845	6371			
HENDLEY	NE	GROUP 0050		6166	.	6116	.			
HOLBROOK	NE	GROUP 0050		6146	6699	6096	6645			
HUNTSMAN	NE	GROUP 0050		5921	6454	5871	6399			
IMPERIAL	NE	GROUP 0050		6102	.	6052	.			
INDIANOLA	NE	GROUP 0050		6127	6678	6077	6624			
LEBANON	NE	GROUP 0050		6172	.	6122	.			

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LINCOLN	NE	GROUP 0050		6310	6878	6260	6823		
LORENZO	NE	GROUP 0050		5925	6458	5875	6404		
MADRID	NE	GROUP 0050		5965	6502	5915	6447		
MARION	NE	GROUP 0050		6175	.	6125	.		
MAX	NE	GROUP 0050		6080	6627	6030	6573		
MAYWOOD	NE	GROUP 0050		6098	6647	6048	6592		
MCCOOK	NE	GROUP 0050		6116	6666	6066	6612		
MERNA	NE	GROUP 0050		6118	6669	6068	6614		
MOOREFIELD	NE	GROUP 0050		6113	6663	6063	6609		
MOTALA	NE	GROUP 0050		6182	6738	6132	6684		
NAPONEE	NE	GROUP 0050		6206	6765	6156	6710		
NONPAREIL	NE	GROUP 0050		5893	6423	5843	6369		
O NEILL	NE	GROUP 0050		6611	.	6561	.		
OMAHA	NE	GROUP 0050		6412	6989	6362	6935		
ORLEANS	NE	GROUP 0050		6166	6721	6116	6666		
OXFORD	NE	GROUP 0050		6163	6718	6113	6663		
PALISADE	NE	GROUP 0050		6092	.	6042	.		
PARKS	NE	GROUP 0050		6064	6610	6014	6555		
PERRY	NE	GROUP 0050		6112	6662	6062	6608		
RAVENNA	NE	GROUP 0050		6179	6735	6129	6681		
RED CLOUD	NE	GROUP 0050		6261	6824	6211	6770		
RED WILLOW	NE	GROUP 0050		6123	6674	6073	6620		
REPUBLICAN	NE	GROUP 0050		6196	6754	6146	6699		
ROSELAND	NE	GROUP 0050		6207	6766	6157	6711		
SIDNEY	NE	GROUP 0050		5923	6456	5873	6402		
SOUTH SIOUX CITY	NE	GROUP 0050		6442	7022	6392	6967		0491
STAMFORD	NE	GROUP 0050		6160	.	6110	.		
STRATTON	NE	GROUP 0050		6088	6636	6038	6581		
SUPERIOR	NE	GROUP 0050		6313	6881	6263	6827		
SUTTON	NE	GROUP 0050		6229	6790	6179	6735		
TRENTON	NE	GROUP 0050		6099	6648	6049	6593		
ULYSSES	NE	GROUP 0050		6266	6830	6216	6775		
VENANGO	NE	GROUP 0050		5957	6493	5907	6439		
WALLACE	NE	GROUP 0050		5972	6509	5922	6455		
WAUNETA	NE	GROUP 0050		6097	.	6047	.		
WILBER	NE	GROUP 0050		6310	6878	6260	6823		
WILSONVILLE	NE	GROUP 0050		6168	.	6118	.		
BOISE CITY	OK	GROUP 0050		6149	6702	6099	6648		
AMARILLO	TX	GROUP 0050		6329	6899	6279	6844		
BLACK	TX	GROUP 0050		6348	6919	6298	6865		
BOVINA	TX	GROUP 0050		6353	6925	6303	6870		
BROWNFIELD	TX	GROUP 0050		6378	6952	6328	6898		
DALHART	TX	GROUP 0050		6310	6878	6260	6823		
DUMAS	TX	GROUP 0050		6313	6881	6263	6827		
ETTER	TX	GROUP 0050		6309	6877	6259	6822		
FARWELL	TX	GROUP 0050		6358	6930	6308	6876		

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MORE =>

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	NOTES
FRIONA	TX	GROUP 0050	6350	6922	6300	6867		
HAPPY	TX	GROUP 0050	6340	6911	6290	6856		
HEREFORD	TX	GROUP 0050	6343	6914	6293	6859		
KERRICK	TX	GROUP 0050	6298	6865	6248	6810		
KRESS	TX	GROUP 0050	6348	6919	6298	6865		
LARIAT	TX	GROUP 0050	6360	6932	6310	6878		
LAUTZ	TX	GROUP 0050	6230	6791	6180	6736		
LUBBOCK	TX	GROUP 0050	6367	6940	6317	6886		
MULESHOE	TX	GROUP 0050	6364	6937	6314	6882		
PANHANDLE	TX	GROUP 0050	6336	6906	6286	6852		
PLAINVIEW	TX	GROUP 0050	6352	6924	6302	6869		
SUNRAY	TX	GROUP 0050	6312	6880	6262	6826		
TULIA	TX	GROUP 0050	6344	6915	6294	6860		
WHITE DEER	TX	GROUP 0050	6340	6911	6290	6856		
CHUGWATER	WY	GROUP 0050	5894	6424	5844	6370		
GILLETTE	WY	GROUP 0050	5828	6353	5778	6298		
LINGLE	WY	GROUP 0050	5887	6417	5837	6362		
WHEATLAND	WY	GROUP 0050	5886	6416	5836	6361		

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FROM SELECTED BNSF STATIONS IN:
ILLINOIS

TO BNSF STATIONS:
PORTLAND, OR, KALAMA, LONGVIEW, SEATTLE, TACOMA, VANCOUVER, WA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CAR AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CAR AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0491
- RATE INCLUDES MAXIMUM SWITCHING CHARGE OF \$85.00 AT ORIGIN.

GROUP DEFINITIONS

DESTINATION GROUPS

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| MORE =>

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GROUP 0050- GROUP 43581-01 CONSISTS OF THE FOLLOWING:

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

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TO: GROUP 43581-01

FROM	RATES - DOLLARS PER CAR									
ROAD	OPSL	STATIONS	ST	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE

BNSF	12825.00	**ILLINOIS CHICAGO	** IL	5429	5918	.	.		0491	0001
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MRVSN340-029 00019

END

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WHEAT - SCALE - FROM/TO SELECTED BNSF STATI	47050	3	9	JAN-01-12
WHEAT - COMBO - OCT/MAY, 09 SINGLE/26 DOMES	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 SINGLE/26 DO	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 SINGLE/26 DOM	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 SINGLE/26 DOM	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 SINGLE/26 DOM	47105	11	0	CANCELLED
WHEAT - COMBO - JUNE - DECEMBER '11 SINGLE/	47106	11	6	CANCELLED
WHEAT - COMBO - JAN - DECEMBER '12 SINGLE/	47107	11	1+	JUN-01-12
WHEAT-COMBO-JAN. THRU MAY, 09 DET/SHUTTLE D	47300	7	1	CANCELLED
WHEAT-COMBO APR, 09 DET/SHUTTLE DOMESTIC	47301	7	1	CANCELLED
WHEAT-COMBO MAY, 09 DET/SHUTTLE DOMESTIC	47302	7	0	CANCELLED
WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE DOMESTIC	47304	7	0	CANCELLED
WHEAT-COMBO-AUG, 09 DET/SHUTTLE DOMESTIC	47305	7	0	CANCELLED
WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
WHEAT-COMBO-OCT, 10 DET/SHUTTLE DOMESTIC	47315	7	4	CANCELLED
WHEAT-COMBO-NOV, 10 DET/SHUTTLE DOMESTIC	47316	7	1	CANCELLED
WHEAT-COMBO-DEC, 10 DET/SHUTTLE DOMESTIC	47317	7	1	CANCELLED
WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	3	CANCELLED
WHEAT-COMBO-JUNE-DECEMBER 11 DET/SHUTTLE DO	47320	7	4	CANCELLED
WHEAT-COMBO-JAN THRU MAY 2012 DET/SHUTTLE	47321	8	3	FEB-11-12
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - CO-LOAD KS TO IL, MO, TX	47539	4	0	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	8	10	JAN-01-12
WHEAT -KS-MO-IL TO KS & TX	47642	3	9+	JUN-01-12
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47644	18	9	JAN-01-12
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	15	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47660	8	2	JAN-01-12
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	2	JAN-01-12
DURUM - AZ-CA-NM TO MULTIPLE DESTINATIONS	47700	6	10	JAN-01-12
WHEAT - VAR TO VAR	47900	5	25	FEB-11-12

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

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

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

GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0202

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0001

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

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

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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: 0217

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0090

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

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

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ORIGIN RATES

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

**COLORADO	*								
AKRON	CO	3675	4006	3625	3951	.		0200	0001
AMHERST	CO	3810	4153	3760	4098	.		0200	0001
BARTLETT	CO	3805	.	3755	.	.		0200	0001
BRUSH	CO	3683	4014	3633	3960	.		0200	0001
COMMERCE CITY	CO	3758	4096	3708	4042	.		0200	0001
FLEMING	CO	3822	4166	3772	4111	.		0200	0001
GRANADA	CO	3672	4002	3622	3948	.		0200	0001
HAXTUN	CO	3818	4162	3768	4107	.		0200	0001
HOLLY	CO	3668	3998	3618	3944	.		0200	0001
HOLYOKE	CO	3813	4156	3763	4102	.		0200	0001
HYDE	CO	3669	3999	3619	3945	.		0200	0001
LAMAR	CO	3677	4008	3627	3953	.		0200	0001
OTIS	CO	3671	4001	3621	3947	.		0200	0001
PAOLI	CO	3816	4159	3766	4105	.		0200	0001
PEETZ	CO	3804	4146	3754	4092	.		0200	0001
ROGGEN	CO	3696	3869	3646	3974	.		0200	0001
SPRINGFIELD	CO	3813	4156	3763	4102	.		0200	0001
VILAS	CO	3810	.	3760	.	.		0200	0001
WALSH	CO	3808	.	3758	.	.		0200	0001
WRAY	CO	3623	3949	3573	3895	.		0200	0001
YUMA	CO	3668	3998	3618	3944	.		0200	0001
**IOWA	*								
DAVENPORT	IA	3500	3815	3450	3761	.		0200	0001
SIoux CITY	IA	3495	3810	3445	3755	.		0200	0001
**KANSAS	*								
ABILENE	KS	3217	3507	3167	3452	.		0200	0001
ALAMOTA	KS	3421	.	3371	.	.		0200	0001
ALBERT	KS	3293	.	3243	.	.		0200	0001
ALDEN	KS	3245	.	3195	.	.		0200	0001
ALEXANDER	KS	3373	.	3323	.	.		0200	0001
ALMENA	KS	3359	.	3309	.	.		0200	0001
AMY	KS	3426	.	3376	.	.		0200	0001
ATCHISON	KS	2465	.	2415	.	.		0200	0001
ATWOOD	KS	3610	.	3560	.	.		0200	0001
BAXTER SPRINGS	KS	2585	2818	2535	2763	.		0200	0001
BAZINE	KS	3375	.	3325	.	.		0200	0001
BEARDSLEY	KS	3548	.	3498	.	.		0200	0001
BEELER	KS	3284	.	3234	.	.		0200	0001
BELLEFONT	KS	3478	3791	3428	3737	.		0200	0001
BIGBOW	KS	3659	.	3609	.	.		0200	0001
BIRD CITY	KS	3653	.	3603	.	.		0200	0001
BURDETT	KS	3478	.	3428	.	.		0200	0001
CHARLESTON	KS	3535	3853	3485	3799	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
ST		COL 1	COL 2	COL 3	COL 4	COL 5			
COATS	KS	3408	.	3358	.	.		0200	0001
COLUMBUS	KS	2582	2814	2532	2760	.		0200	0001
CONCORDIA	KS	3234	3525	3184	3471	.		0200	0001
COOLIDGE	KS	3562	3883	3512	3828	.		0200	0001
CORINTH	KS	3377	.	3327	.	.		0200	0001
COURTLAND	KS	3259	3552	3209	3498	.		0200	0001
CUNNINGHAM	KS	3339	.	3289	.	.		0200	0001
DARTMOUTH	KS	3287	.	3237	.	.		0200	0001
DEERFIELD	KS	3580	3902	3530	3848	.		0200	0001
DENMARK	KS	3298	.	3248	.	.		0200	0001
DIGHTON	KS	3423	.	3373	.	.		0200	0001
DILLWYN	KS	3360	3662	3310	3608	.		0200	0001
DODGE CITY	KS	3485	3799	3435	3744	.		0200	0001
EDGERTON	KS	2462	2684	2412	2629	.		0200	0001
ELKHART	KS	3838	4183	3788	4129	.		0200	0001
ELLINWOOD	KS	3250	.	3200	.	.		0200	0001
ENSIGN	KS	3594	3917	3544	3863	.		0200	0001
FETERITA	KS	3794	4135	3744	4081	.		0200	0001
GARDEN CITY	KS	3541	3860	3491	3805	.		0200	0001
GARFIELD	KS	3439	.	3389	.	.		0200	0001
GIRARD	KS	2574	2806	2524	2751	.		0200	0001
GREAT BEND	KS	3289	.	3239	.	.		0200	0001
GRIGSTON	KS	3446	.	3396	.	.		0200	0001
HANSTON	KS	3507	.	3457	.	.		0200	0001
HARPER	KS	3286	3582	3236	3527	.		0200	0001
HERNDON	KS	3605	.	3555	.	.		0200	0001
HICKOK	KS	3718	.	3668	.	.		0200	0001
HUGOTON	KS	3757	4095	3707	4041	.		0200	0001
HUNTER	KS	3337	.	3287	.	.		0200	0001
HUTCHINSON	KS	3213	3502	3163	3448	.		0200	0001
ISABEL	KS	3368	.	3318	.	.		0200	0001
JOHNSON	KS	3798	.	3748	.	.		0200	0001
KANONA	KS	3542	.	3492	.	.		0200	0001
KANSAS CITY	KS	2451	2672	2401	2617	.		0200	0001
KENDALL	KS	3623	3949	3573	3895	.		0200	0001
KIOWA	KS	3297	3594	3247	3539	.		0200	0001
LA CYGNE	KS	2470	2692	2420	2638	.		0200	0001
LAIRD	KS	3381	.	3331	.	.		0200	0001
LAKIN	KS	3583	3905	3533	3851	.		0200	0001
LARNED	KS	3401	.	3351	.	.		0200	0001
LEWIS	KS	3436	3745	3386	3691	.		0200	0001
LINCOLN	KS	3295	.	3245	.	.		0200	0001
LUDELL	KS	3608	.	3558	.	.		0200	0001
MANTER	KS	3800	.	3750	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
MAYFIELD	KS	3278	3573	3228	3519	.		0200	0001
MCDONALD	KS	3650	.	3600	.	.		0200	0001
MEDICINE LODGE	KS	3296	.	3246	.	.		0200	0001
MILTONVALE	KS	3253	3546	3203	3491	.		0200	0001
MOSCOW	KS	3753	4091	3703	4036	.		0200	0001
NASHVILLE	KS	3330	.	3280	.	.		0200	0001
NEKOMA	KS	3336	.	3286	.	.		0200	0001
NESS CITY	KS	3379	.	3329	.	.		0200	0001
NICKERSON	KS	3241	.	3191	.	.		0200	0001
NORCATUR	KS	3479	.	3429	.	.		0200	0001
NORTON	KS	3362	.	3312	.	.		0200	0001
OBERLIN	KS	3545	.	3495	.	.		0200	0001
OFFERLE	KS	3477	3790	3427	3735	.		0200	0001
OTTAWA	KS	2467	2689	2417	2635	.		0200	0001
PAULINE	KS	2473	2696	2423	2641	.		0200	0001
PIERCEVILLE	KS	3537	3855	3487	3801	.		0200	0001
PITTSBURG	KS	2786	.	2736	.	.		0200	0001
PRATT	KS	3334	.	3284	.	.		0200	0001
REAGER	KS	3477	.	3427	.	.		0200	0001
ROLLA	KS	3797	4139	3747	4084	.		0200	0001
ROZEL	KS	3476	.	3426	.	.		0200	0001
RUSH CENTER	KS	3333	.	3283	.	.		0200	0001
SALINA	KS	3224	3514	3174	3460	.		0200	0001
SATANTA	KS	3678	.	3628	.	.		0200	0001
SAUNDERS	KS	3803	.	3753	.	.		0200	0001
SAWYER	KS	3370	.	3320	.	.		0200	0001
SCOTT CITY	KS	3465	.	3415	.	.		0200	0001
SCRANTON	KS	2478	2701	2428	2647	.		0200	0001
SILICA	KS	3251	.	3201	.	.		0200	0001
ST FRANCIS	KS	3658	.	3608	.	.		0200	0001
STERLING	KS	3243	.	3193	.	.		0200	0001
SUBLETTE	KS	3676	4007	3626	3952	.		0200	0001
SULLIVANS TRACK	KS	3758	.	3708	.	.		0200	0001
SYRACUSE	KS	3627	3953	3577	3899	.		0200	0001
TIMKEN	KS	3331	.	3281	.	.		0200	0001
TIPTON	KS	3339	.	3289	.	.		0200	0001
TOPEKA	KS	2837	3092	2787	3038	.		0200	0001
ULYSSES	KS	3756	.	3706	.	.		0200	0001
WALTON	KS	2950	3216	2900	3161	.		0200	0001
WELLINGTON	KS	3215	3504	3165	3450	.		0200	0001
WHEELER	KS	3656	.	3606	.	.		0200	0001
WICHITA	KS	3208	3497	3158	3442	.		9700	0001
WRIGHT	KS	3483	3796	3433	3742	.		0200	0001

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ORIGIN RATES

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

**MISSOURI		*							
CARROLLTON	MO	2471	2693	2421	2639	.		0200	0001
CARTHAGE	MO	2905	.	2855	.	.		0200	0001
GOLDEN CITY	MO	2583	2815	2533	2761	.		0200	0001
HARDIN	MO	2465	2687	2415	2632	.		0200	0001
KANSAS CITY	MO	2450	2670	2400	2616	.		0200	0001
LOCKWOOD	MO	2500	2725	2450	2670	.		0200	0001
MONROE CITY	MO	2874	3133	2824	3078	.		0200	0001
NORBORNE	MO	2468	2690	2418	2636	.		0200	0001
ST JOSEPH	MO	2469	2691	2419	2637	.		0200	0001
ST LOUIS	MO	3232	3523	3182	3468	.		0003	0001
SUMNER	MO	2547	2776	2497	2722	.		0200	0001
**NEBRASKA		*							
ALMA	NE	3252	.	3202	.	.		0200	0001
ARAPAHOE	NE	3443	3753	3393	3698	.		0200	0001
AURORA	NE	3379	3683	3329	3629	.		0200	0001
BEATRICE	NE	3085	3363	3035	3308	.		0200	0001
BENKELMAN	NE	3590	3913	3540	3859	.		0200	0001
BEREA	NE	3817	4161	3767	4106	.		0200	0001
BEVERLY	NE	3637	.	3587	.	.		0200	0001
BRIDGEPORT	NE	3825	4169	3775	4115	.		0200	0001
BRUNSWICK	NE	3069	3345	3019	3291	.		0200	0001
CRAWFORD	NE	3831	4176	3781	4121	.		0200	0001
CULBERTSON	NE	3577	3899	3527	3844	.		0200	0001
DANBURY	NE	3558	.	3508	.	.		0200	0001
DORCHESTER	NE	3188	3475	3138	3420	.		0200	0001
EDISON	NE	3441	3751	3391	3696	.		0200	0001
FRANKLIN	NE	3259	3552	3209	3498	.		0200	0001
FREMONT	NE	2969	3236	2919	3182	.		0200	0001
FUNK	NE	3354	3656	3304	3601	.		0200	0001
GRAINTON	NE	3784	4125	3734	4070	.		0200	0001
GRANT	NE	3792	4133	3742	4079	.		0200	0001
GUIDE ROCK	NE	3217	3507	3167	3452	.		0200	0001
GURLEY	NE	3833	4178	3783	4123	.		0200	0001
HAIGLER	NE	3618	3944	3568	3889	.		0200	0001
HAMLET	NE	3642	.	3592	.	.		0200	0001
HASTINGS	NE	3240	3532	3190	3477	.		0200	0001
HEMINGFORD	NE	3820	4164	3770	4109	.		0200	0001
HENDLEY	NE	3550	.	3500	.	.		0200	0001
HOLDREGE	NE	3357	3659	3307	3605	.		0200	0001
HUNTSMAN	NE	3833	4178	3783	4123	.		0200	0001
IMPERIAL	NE	3685	4017	3635	3962	.		0200	0001
LEBANON	NE	3556	.	3506	.	.		0200	0001
LINCOLN	NE	2960	3226	2910	3172	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5			
LOOMIS	NE	3434	3743	3384	3689	.		0200	0001
MADRID	NE	3789	4130	3739	4076	.		0200	0001
MAX	NE	3587	3910	3537	3855	.		0200	0001
MAYWOOD	NE	3577	3899	3527	3844	.		0200	0001
MCCOOK	NE	3526	3843	3476	3789	.		0200	0001
MINDEN	NE	3374	3678	3324	3623	.		0200	0001
MOTALA	NE	3396	3702	3346	3647	.		0200	0001
NONPAREIL	NE	3822	4166	3772	4111	.		0200	0001
O NEILL	NE	3080	3357	3030	3303	.		0200	0001
OMAHA	NE	3005	3275	2955	3221	.		0200	0001
ORCHARD	NE	3073	3350	3023	3295	.		0200	0001
ORLEANS	NE	3250	3543	3200	3488	.		0200	0001
PALISADE	NE	3640	.	3590	.	.		0200	0001
PERRY	NE	3576	3898	3526	3843	.		0200	0001
RAVENNA	NE	3527	3844	3477	3790	.		0200	0001
RED CLOUD	NE	3236	3527	3186	3473	.		0200	0001
REPUBLICAN	NE	3255	3548	3205	3493	.		0200	0001
ROSELAND	NE	3245	3537	3195	3483	.		0200	0001
SIDNEY	NE	3831	4176	3781	4121	.		0200	0001
STRATTON	NE	3584	3907	3534	3852	.		0200	0001
SUPERIOR	NE	3212	3501	3162	3447	.		0200	0001
TRENTON	NE	3580	3902	3530	3848	.		0200	0001
VENANGO	NE	3797	4139	3747	4084	.		0200	0001
WALLACE	NE	3783	4123	3733	4069	.		0200	0001
WAUNETA	NE	3680	.	3630	.	.		0200	0001
WILSONVILLE	NE	3552	.	3502	.	.		0200	0001
**NEW MEXICO									
CLOVIS	NM	4166	4541	4116	4486	.		0200	0001
**OKLAHOMA									
ALTUS	OK	3918	.	3868	.	.		0090	0001
ALVA	OK	3397	3703	3347	3648	.		0200	0001
BESSIE	OK	3864	4212	3814	4157	.		0200	0001
BLAIR	OK	3964	4321	3914	4266	.		0200	0001
BOISE CITY	OK	3905	4256	3855	4202	.		0200	0001
CAMBRIDGE	OK	3852	.	3802	.	.		0200	0001
CLINTON	OK	3776	.	3726	.	.		0200	0001
CUSTER CITY	OK	3751	.	3701	.	.		0200	0001
DILL CITY	OK	3797	.	3747	.	.		0200	0001
ELDORADO	OK	3979	.	3929	.	.		0200	0001
ELMER	OK	4166	.	4116	.	.		0200	0001
ENID	OK	3346	3647	3296	3593	.		0200	0001
FREDERICK	OK	4069	.	4019	.	.		0200	0001
HOBART	OK	3977	.	3927	.	.		0200	0001
KEYES	OK	3900	4251	3850	4196	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
LAWTON	OK	3432	.	3382	.	.		0200	0001
LONE WOLF	OK	3888	.	3838	.	.		0200	0001
LUGERT	OK	3926	.	3876	.	.		0200	0001
OLUSTEE	OK	3944	.	3894	.	.		0200	0001
ROCKY	OK	3787	.	3737	.	.		0200	0001
ROOSEVELT	OK	4016	.	3966	.	.		0200	0001
SENTINEL	OK	3815	.	3765	.	.		0200	0001
SHATTUCK	OK	3724	4059	3674	4005	.		0200	0001
SNYDER	OK	3668	.	3618	.	.		0200	0001
THOMAS	OK	3754	.	3704	.	.		0200	0001
**TENNESSEE		*							
MEMPHIS	TN	2894	3154	2844	3100	.		0200	0001
**TEXAS		*							
AMARILLO	TX	3966	4323	3916	4268	.		0200	0001
BALLINGER	TX	4333	4723	4283	4668	.		0200	0001
BLACK	TX	4120	4491	4070	4436	.		0200	0001
BOVINA	TX	4125	4496	4075	4442	.		0200	0001
BRADY	TX	4325	.	4275	.	.		0200	0001
BROWNFIELD	TX	4217	4597	4167	4542	.		0200	0001
CELINA	TX	3605	3929	3555	3875	.		0200	0001
CHILLICOTHE	TX	4012	4373	3962	4319	.		0200	0001
CLAUDE	TX	4020	4382	3970	4327	.		0200	0001
CLIFTON	TX	3743	4080	3693	4025	.		0200	0001
COLEMAN	TX	4198	4576	4148	4521	.		0200	0001
DALHART	TX	3960	4316	3910	4262	.		0200	0001
DAWN	TX	4078	4445	4028	4391	.		0200	0001
DUMAS	TX	3961	4317	3911	4263	.		0200	0001
ETTER	TX	4060	4425	4010	4371	.		0200	0001
FARWELL	TX	4129	4501	4079	4446	.		0200	0001
FRIONA	TX	4122	4493	4072	4438	.		0200	0001
FT WORTH	TX	3619	3945	3569	3890	.		0200	0001
GOODLETT	TX	4011	4372	3961	4317	.		0200	0001
GUNTER	TX	3602	3926	3552	3872	.		0200	0001
HALE CENTER	TX	4095	4464	4045	4409	.		0200	0001
HAPPY	TX	4079	4446	4029	4392	.		0200	0001
HARROLD	TX	4022	4384	3972	4329	.		0200	0001
HARTLEY	TX	3965	4322	3915	4267	.		0200	0001
HEIDENHEIMER	TX	3861	4208	3811	4154	.		0200	0001
HEREFORD	TX	4082	4449	4032	4395	.		0200	0001
KERRICK	TX	3955	4311	3905	4256	.		0200	0001
KRESS	TX	4087	4455	4037	4400	.		0200	0001
LARIAT	TX	4166	4541	4116	4486	.		0200	0001
LAUTZ	TX	3954	4310	3904	4255	.		0200	0001
LUBBOCK	TX	4139	4512	4089	4457	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
MCGREGOR	TX	3801	4143	3751	4089	.		0200	0001
MILES	TX	4338	.	4288	.	.		0200	0001
MOODY	TX	3829	4174	3779	4119	.		0200	0001
MULESHOE	TX	4169	4544	4119	4490	.		0200	0001
PANHANDLE	TX	3858	4205	3808	4151	.		0200	0001
PARIS	TX	3771	.	3721	.	.		0200	0001
PLAINVIEW	TX	4091	4459	4041	4405	.		0200	0001
QUANAH	TX	4008	4369	3958	4314	.		0200	0001
ROGERS	TX	3863	4211	3813	4156	.		0200	0001
SAN SABA	TX	4311	.	4261	.	.		0200	0001
SUNRAY	TX	4063	4429	4013	4374	.		0200	0001
TULIA	TX	4083	4450	4033	4396	.		0200	0001
TUSCOLA	TX	4209	4588	4159	4533	.		0200	0001
VALLEY VIEW	TX	3602	3926	3552	3872	.		0200	0001
VENUS	TX	3656	3985	3606	3931	.		0200	0001
VERNON	TX	4017	4379	3967	4324	.		0200	0001
WAXAHACHIE	TX	3705	4038	3655	3984	.		0200	0001
WICHITA FALLS	TX	4015	4376	3965	4322	.		0200	0001

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FROM SELECTED BNSF STATIONS IN:
KANSAS, MISSOURI, ILLINOIS, WISCONSIN

TO BNSF STATIONS:
TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00, EXCEPT AS OTHERWISE PROVIDED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.
- RATES IN THIS ITEM APPLY ON SOFT RED WINTER WHEAT ONLY. SHIPPER MUST REQUEST THIS RATE AUTHORITY ON THE BILL OF LADING FOR RATES TO APPLY. THIS REQUEST SERVES AS CERTIFICATION THAT THE COMMODITY IS SOFT RED WINTER WHEAT. SHIPPER MUST PROVIDE OFFICIAL GRADE CERTIFICATES IN SUPPORT OF THIS REQUIREMENT TO BNSF UPON REQUEST BY BNSF.
- DEPENDING ON EQUIPMENT AVAILABILITY, BNSF MAY ALLOW NON-SHUTTLE EQUIPMENT TO CO-LOAD AT WSOR STATIONS ON A RULE-11 BASIS WHEN INTERCHANGED AT CHICAGO, IL OR CRAWFORD, WI. USE OF BNSF EQUIPMENT AT WSOR STATIONS MUST BE APPROVED BY BNSF IN ADVANCE OF ORDERING EQUIPMENT.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS EQUAL TO OR GREATER THAN 110 CARS AND EQUAL TO BUT NOT EXCEEDING 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA). (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

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

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47642 ORIGIN GRP 01 CONSISTS OF THE FOLLOWING:

CHICAGO	IL	POLO	IL	BRUNSWICK	MO
EAST ST LOUIS	IL	RANSOM	IL	HARDIN	MO
GALVA	IL	RUFF	IL	KANSAS CITY	MO
GREENWOOD	IL	WAVERLY	IL	ST LOUIS	MO
LOWDER	IL	KANSAS CITY	KS	CRAWFORD	WI

DESTINATION GROUPS

GROUP 0050- 4022 47642 GRP50 CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
FT WORTH	TX				

GROUP 0055- 4022 47642 GRP55 CONSISTS OF THE FOLLOWING:

COOLIDGE	KS	HUTCHINSON	KS	WICHITA	KS
GARDEN CITY	KS	SALINA	KS	ENID	OK
HUGOTON	KS	TOPEKA	KS	ABILENE	TX

GROUP 0057- 4022 47642 GRP57 CONSISTS OF THE FOLLOWING:

HEREFORD	TX	PLAINVIEW	TX		
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GROUP 0061- 4022 47642 GRP61 CONSISTS OF THE FOLLOWING:

SHATTUCK	OK	ETTER	TX	SUNRAY	TX
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	NOTES
GROUP 0001	GROUP 0050	2128	2320	.	.		
GROUP 0001	GROUP 0055	2128	2320	.	.		9700
GROUP 0001	GROUP 0057	2284	2490	.	.		
GROUP 0001	GROUP 0061	2202	2400	.	.		
GROUP 0001	CORPUS CHRISTI TX	2328	.	.	.		

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END

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WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	48104	0	0	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	48105	11	2	CANCELLED
WHEAT-COMBO - JUNE - DECEMBER 2011- SINGLE/	48106	6	3	CANCELLED
WHEAT-COMBO - JAN - DEC 2012- SINGLE/26 EXP	48107	6	1+	JUN-01-12
WHEAT - WA TO MEXICO FXE INTERLINE	48174	4	2	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	7	3	CANCELLED
WHEAT-COMBO OCT, 11 THRU MAR, 12 - DET/SHUT	48306	6	7	APR-01-12
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	48324	4	0	CANCELLED
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	48325	4	0	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24	48326	4	0	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24	48327	6	0	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24	48328	12	1	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	48329	5	0	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	48330	5	0	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	48331	10	0	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	48332	5	0	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	48333	5	0	CANCELLED
WHEAT- JAN 2012-CHGO COMBO - SINGLE & 24-BN	48334	5	0	CANCELLED
WHEAT- FEB 2012-CHGO COMBO - SINGLE & 24-BN	48335	5	0	CANCELLED
WHEAT- MAR 2012-CHGO COMBO - SINGLE & 24-BN	48336	5	2	CANCELLED
WHEAT- APR 2012-CHGO COMBO - SINGLE & 24-BN	48337	5	1	APR-02-12
WHEAT- MAY 2012-CHGO COMBO - SINGLE & 24-BN	48338	5	1	MAY-01-12
WHEAT- JUNE 2012-CHGO COMBO - SINGLE & 24-B	48339	5	1	JUN-02-12
WHEAT- JULY 2012-CHGO COMBO - SINGLE & 24-B	48340	5	1	JUL-02-12
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0	CANCELLED
WHEAT-APRL 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	48426	6	0	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	48427	6	0	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	48428	6	2	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	48429	8	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	48430	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48431	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	48432	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48433	6	0	CANCELLED
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	48434	6	0	CANCELLED
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	48435	6	0	CANCELLED
WHEAT-MAR 2012-CHGO COMBO - DETS & SHUTTLES	48436	6	2	CANCELLED
WHEAT-APR 2012-CHGO COMBO - DETS & SHUTTLES	48437	6	1	CANCELLED
WHEAT-MAY 2012-CHGO COMBO - DETS & SHUTTLES	48438	6	1	MAY-02-12
WHEAT-JUN 2012-CHGO COMBO - DETS & SHUTTLES	48439	6	1	JUN-02-12
WHEAT-JUL 2012-CHGO COMBO - DETS & SHUTTLES	48440	6	1	JUL-02-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48560	4	5	JAN-01-12
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48561	4	4	JAN-01-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48570	3	0	CANCELLED
WHEAT-COMBO- JAN-MAY 2012 -SINGLE/26 KYLE	48610	9	2	CANCELLED

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WHEAT- JULY 2011-SOUTH DAKOTA COMBO - SINGL	48628	4	0	CANCELLED
WHEAT- AUGUST 2011-SOUTH DAKOTA COMBO - SIN	48629	4	0	CANCELLED
WHEAT- SEPTEMBER 2011-SOUTH DAKOTA COMBO -	48630	4	0	CANCELLED
WHEAT- OCTOBER 2011-SOUTH DAKOTA COMBO - SI	48631	4	0	CANCELLED
WHEAT- NOVEMBER 2011-SOUTH DAKOTA COMBO - S	48632	4	0	CANCELLED
WHEAT- DECEMBER 2011-SOUTH DAKOTA COMBO - S	48633	4	0	CANCELLED
WHEAT- JAN 2012-SOUTH DAKOTA COMBO - SINGLE	48634	4	0	CANCELLED
WHEAT- FEB 2012-SOUTH DAKOTA COMBO - SINGLE	48635	4	0	CANCELLED
WHEAT- MAR 2012-SOUTH DAKOTA COMBO - SINGLE	48636	4	0	CANCELLED
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WHEAT- MAY 2012-SOUTH DAKOTA COMBO - SINGLE	48638	4	0	MAY-01-12
WHEAT- JUNE 2012-SOUTH DAKOTA COMBO - SINGL	48639	4	0	JUN-01-12
WHEAT- JULY 2012-SOUTH DAKOTA COMBO - SINGL	48640	4	0	JUL-01-12
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	48644	23	2	JAN-01-12
WHEAT - TX TO KS INTERLINE SKOL	48645	3	0	FEB-11-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE INTERLIN	48719	6	0	MAR-27-12
WHEAT - COMBO SHUTTLE FXE NORTH OCT, 11 THR	48720	6	7	APR-01-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE INTERLIN	48721	10	8	APR-01-12
WHEAT-JULY 2011-CHGO COMBO - SD - DETS & SH	48728	6	0	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - SD - DETS &	48729	7	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - SD - DETS	48730	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - SD - DETS &	48731	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - SD - DETS	48732	6	0	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - SD - DETS	48733	6	0	CANCELLED
WHEAT-JAN 2012 CHGO COMBO - SD - DETS&SHTTL	48734	6	0	CANCELLED
WHEAT-FEB 2012- CHGO COMBO - SD - DETS&SHTT	48735	6	0	CANCELLED
WHEAT-MAR 2012- CHGO COMBO - SD - DETS&SHTT	48736	6	0	CANCELLED
WHEAT-APR - 2012- CHGO COMBO - SD - DETS&SH	48737	6	0	APR-01-12
WHEAT-MAY - 2012- CHGO COMBO - SD - DETS&SH	48738	6	0	MAY-01-12
WHEAT JUNE - 2012- CHGO COMBO - SD - DETS&S	48739	6	0	JUN-01-12
WHEAT JUL - 2012- CHGO COMBO - SD - DETS&SH	48740	6	0	JUL-01-12

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

TO SELECT STATIONS IN:
 LOUISIANA

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- - ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
- IN STRAIGHT SHIPMENTS OR MIXED SHIPMENTS AS PROVIDED IN ITEM 12310.
- EXPORT RATES APPLY ONLY WHEN CAR IS COMPLETELY UNLOADED AT THE DESTINATION.
- SUBJECT TO ITEM 12215 RULES GOVERNING FILL OR REPLACEMENT OF CARS FOR REJECTED EQUIPMENT.
- DEMURRAGE WILL BE SUBJECT TO CN TARIFF 9000 SERIES AT CN DESTINATIONS.
- UNLESS SPECIFICALLY PROVIDED IN THIS TARIFF, MILEAGE PAYOUTS FOR PRIVATE CARS, SWITCH ABSORPTION (ON CONNECTING CARRIER LINES), WEIGHING CHARGES, AS WELL AS OTHER TERMINAL OR TRANSPORTATION SERVICES ARE SUBJECT TO SEPARATELY PUBLISHED TARIFFS AND ICC ORDERS. (SEE "OMNIBUS" CLAUSE IN BOOK 1A, ITEM 11025 OF THIS TARIFF).
- AT FACILITIES NOT DIRECTLY SERVED BY THE CN, SWITCHING CHARGES WILL BE IN ADDITION TO THE RATE AT CN DESTINATIONS.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS.
(SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR
GOVERNING PROVISIONS).

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

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

ROUTE DEFINITIONS

ROUTE NUMBER

0001: BNSF DIRECT
3145: BNSF-MEMPHIS, TN(MEMPH)-CN
3146: BNSF-NEW ORLEANS, LA(NEWOR)-CN

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 9700

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

RATE REFERENCE NOTE: 0001

- THESE ROUTES AND RATES ARE FOR ORIGINS IN ARIZONA, CALIFORNIA,
OKLAHOMA AND TEXAS ONLY. SWITCHING CHARGES WILL BE ABSORBED UP TO
\$85.00.

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**LOUISIANA	*								
BATON ROUGE	LA	415	452	415	452	.		0015	3145
BATON ROUGE	LA	415	452	415	452	.		0001	3146
DESTREHAN	LA	415	452	415	452	.		0015	3145
DESTREHAN	LA	415	452	415	452	.		0001	3146
HELVETIA	LA	415	452	415	452	.		0015	3145
HELVETIA	LA	415	452	415	452	.		0001	3146
REMY	LA	415	452	415	452	.		0015	3145
REMY	LA	415	452	415	452	.		0001	3146
RESERVE	LA	415	452	415	452	.		0015	3145
RESERVE	LA	415	452	415	452	.		0001	3146

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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			
**ARIZONA		*							
AGUILA	AZ	4671	5091	4621	5037	.		0015	0001
PHOENIX	AZ	4761	5189	4711	5135	.		0015	0001
**CALIFORNIA		*							
BARSTOW	CA	5062	5518	5012	5463	.		0015	0001
BLYTHE	CA	4899	5340	4849	5285	.		0015	0001
CORCORAN	CA	5525	6022	5475	5968	.		0015	0001
FAMOSO	CA	5515	.	5465	.	.		0015	0001
FRESNO	CA	5540	6039	5490	5984	.		0015	0001
GUERNSEY	CA	5528	6026	5478	5971	.		0015	0001
HANFORD	CA	5530	6028	5480	5973	.		0015	0001
KINGS PARK	CA	5529	6027	5479	5972	.		0015	0001
LOS ANGELES	CA	5104	5563	5054	5509	.		0015	0001
NEEDLES	CA	4859	5296	4809	5242	.		0015	0001
RIPLEY	CA	4902	5343	4852	5289	.		0015	0001
**COLORADO		*							
AKRON	CO	4865	5303	4815	5248	.		0015	0001
AMHERST	CO	4969	5416	4919	5362	.		0015	0001
BARTLETT	CO	4696	.	4646	.	.		0015	0001
BRUSH	CO	4858	5295	4808	5241	.		0015	0001
COMMERCE CITY	CO	4818	5252	4768	5197	.		0015	0001
FLEMING	CO	4981	5429	4931	5375	.		0015	0001
GRANADA	CO	4723	5148	4673	5094	.		0015	0001
HAXTUN	CO	4977	5425	4927	5370	.		0015	0001
HOLLY	CO	4696	5119	4646	5064	.		0015	0001
HOLYOKE	CO	4972	5419	4922	5365	.		0015	0001
HYDE	CO	4869	5307	4819	5253	.		0015	0001
LAMAR	CO	4718	5143	4668	5088	.		0015	0001
NA JCT	CO	4695	5118	4645	5063	.		0015	0001
OTIS	CO	4869	5307	4819	5253	.		0015	0001
PAOLI	CO	4975	5423	4925	5368	.		0015	0001
ROGGEN	CO	4845	5281	4795	5227	.		0015	0001
SPRINGFIELD	CO	4609	5024	4559	4969	.		0015	0001
VILAS	CO	4691	.	4641	.	.		0015	0001
WALSH	CO	4694	.	4644	.	.		0015	0001
WRAY	CO	4857	5294	4807	5240	.		0015	0001
YUMA	CO	4866	5304	4816	5249	.		0015	0001
**IOWA		*							
DAVENPORT	IA	4595	.	4545	.	.		0015	0001
SIoux CITY	IA	4870	5308	4820	5254	.		0015	0001
**KANSAS		*							
ABILENE	KS	4351	4743	4301	4688	.		0015	0001
ALAMOTA	KS	4643	.	4593	.	.		0015	0001
ALBERT	KS	4456	.	4406	.	.		0015	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			
ALDEN	KS	4368	.	4318	.	.		0015	0001
ALEXANDER	KS	4565	.	4515	.	.		0015	0001
ALMENA	KS	4833	.	4783	.	.		0015	0001
AMY	KS	4649	.	4599	.	.		0015	0001
ATCHISON	KS	4288	.	4238	.	.		0015	0001
ATWOOD	KS	4928	.	4878	.	.		0015	0001
BAXTER SPRINGS	KS	3674	4005	3624	3950	.		0015	0001
BAZINE	KS	4593	5006	4543	4952	.		0015	0001
BEARDSLEY	KS	4957	.	4907	.	.		0015	0001
BEELER	KS	4627	5043	4577	4989	.		0015	0001
BELLEFONT	KS	4491	4895	4441	4841	.		0015	0001
BIGBOW	KS	4627	.	4577	.	.		0015	0001
BIRD CITY	KS	4987	.	4937	.	.		0015	0001
BURDETT	KS	4591	.	4541	.	.		0015	0001
CHARLESTON	KS	4532	4940	4482	4885	.		0015	0001
COATS	KS	4398	4794	4348	4739	.		0015	0001
COLUMBUS	KS	3678	4009	3628	3955	.		0015	0001
CONCORDIA	KS	4368	4761	4318	4707	.		0015	0001
COOLIDGE	KS	4548	4957	4498	4903	.		0015	0001
COPELAND	KS	4581	4993	4531	4939	.		0015	0001
CORINTH	KS	4505	.	4455	.	.		0015	0001
COURTLAND	KS	4449	4849	4399	4795	.		0015	0001
CUNNINGHAM	KS	4336	.	4286	.	.		0015	0001
DARTMOUTH	KS	4424	.	4374	.	.		0015	0001
DEERFIELD	KS	4643	5061	4593	5006	.		0015	0001
DENMARK	KS	4496	.	4446	.	.		0015	0001
DIGHTON	KS	4646	.	4596	.	.		0015	0001
DILLWYN	KS	4402	4798	4352	4744	.		0015	0001
DODGE CITY	KS	4523	4930	4473	4876	.		0015	0001
EDGERTON	KS	4161	4535	4111	4481	.		0015	0001
ELKHART	KS	4555	4965	4505	4910	.		0015	0001
ELLINWOOD	KS	4398	.	4348	.	.		0015	0001
ENSIGN	KS	4527	4934	4477	4880	.		0015	0001
FETERITA	KS	4563	4974	4513	4919	.		0015	0001
GARDEN CITY	KS	4538	4946	4488	4892	.		0015	0001
GARFIELD	KS	4562	.	4512	.	.		0015	0001
GIRARD	KS	3685	4017	3635	3962	.		0015	0001
GREAT BEND	KS	4451	.	4401	.	.		0015	0001
HANSTON	KS	4619	.	4569	.	.		0015	0001
HARPER	KS	4224	4604	4174	4550	.		0015	0001
HERNDON	KS	4899	.	4849	.	.		0015	0001
HICKOK	KS	4605	.	4555	.	.		0015	0001
HUGOTON	KS	4516	4922	4466	4868	.		0015	0001
HUNTER	KS	4500	.	4450	.	.		0015	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			
HUTCHINSON	KS	4270	4654	4220	4600	.		0015	0001
ISABEL	KS	4343	.	4293	.	.		0015	0001
JOHNSON	KS	4648	.	4598	.	.		0015	0001
KANONA	KS	4872	.	4822	.	.		0015	0001
KANSAS CITY	KS	4172	4547	4122	4493	.		0015	0001
KENDALL	KS	4650	5068	4600	5014	.		0015	0001
KIOWA	KS	4218	4598	4168	4543	.		0015	0001
LA CYGNE	KS	3805	4147	3755	4093	.		0015	0001
LAIRD	KS	4624	.	4574	.	.		0015	0001
LAKIN	KS	4645	5063	4595	5009	.		0015	0001
LARNED	KS	4508	.	4458	.	.		0015	0001
LEWIS	KS	4458	4859	4408	4805	.		0015	0001
LINCOLN	KS	4494	.	4444	.	.		0015	0001
LUDELL	KS	4927	.	4877	.	.		0015	0001
MANTER	KS	4646	.	4596	.	.		0015	0001
MAYFIELD	KS	4216	4595	4166	4541	.		0015	0001
MCDONALD	KS	4959	.	4909	.	.		0015	0001
MEDICINE LODGE	KS	4232	.	4182	.	.		0015	0001
MILTONVALE	KS	4411	4808	4361	4753	.		0015	0001
MONTEZUMA	KS	4581	4993	4531	4939	.		0015	0001
MOSCOW	KS	4570	4981	4520	4927	.		0015	0001
NASHVILLE	KS	4361	.	4311	.	.		0015	0001
NEKOMA	KS	4538	.	4488	.	.		0015	0001
NESS CITY	KS	4621	.	4571	.	.		0015	0001
NICKERSON	KS	4313	.	4263	.	.		0015	0001
NORCATUR	KS	4868	.	4818	.	.		0015	0001
NORTON	KS	4837	.	4787	.	.		0015	0001
OBERLIN	KS	4899	.	4849	.	.		0015	0001
OFFERLE	KS	4489	4893	4439	4839	.		0015	0001
OTTAWA	KS	4156	4530	4106	4476	.		0015	0001
PAULINE	KS	4231	4612	4181	4557	.		0015	0001
PIERCEVILLE	KS	4534	4942	4484	4888	.		0015	0001
PITTSBURG	KS	3784	.	3734	.	.		0015	0001
PRATT	KS	4327	.	4277	.	.		0015	0001
REAGER	KS	4841	.	4791	.	.		0015	0001
ROLLA	KS	4561	4971	4511	4917	.		0015	0001
ROZEL	KS	4563	.	4513	.	.		0015	0001
RUSH CENTER	KS	4511	.	4461	.	.		0015	0001
SALINA	KS	4358	4750	4308	4696	.		0015	0001
SATANTA	KS	4575	.	4525	.	.		0015	0001
SAUNDERS	KS	4643	.	4593	.	.		0015	0001
SAWYER	KS	4371	.	4321	.	.		0015	0001
SCOTT CITY	KS	4654	.	4604	.	.		0015	0001
SCRANTON	KS	4201	4579	4151	4525	.		0015	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			
SILICA	KS	4400	.	4350	.	.		0015	0001
ST FRANCIS	KS	4992	.	4942	.	.		0015	0001
STERLING	KS	4341	.	4291	.	.		0015	0001
SUBLETTE	KS	4578	4990	4528	4936	.		0015	0001
SULLIVANS TRACK	KS	4628	5045	4578	4990	.		0015	0001
SYRACUSE	KS	4653	5072	4603	5017	.		0015	0001
TIMKEN	KS	4484	.	4434	.	.		0015	0001
TIPTON	KS	4503	.	4453	.	.		0015	0001
TOPEKA	KS	4258	4641	4208	4587	.		0015	0001
ULYSSES	KS	4630	5047	4580	4992	.		0015	0001
WALTON	KS	4153	4527	4103	4472	.		0015	0001
WELLINGTON	KS	4136	4508	4086	4454	.		0015	0001
WHEELER	KS	4990	.	4940	.	.		0015	0001
WICHITA	KS	4188	4565	4138	4510	.		9700	0001
WRIGHT	KS	4520	4927	4470	4872	.		0015	0001
ZENDA	KS	4336	.	4286	.	.		0015	0001
ZENITH	KS	4345	4736	4295	4682	.		0015	0001
**MISSOURI *									
CARROLLTON	MO	4243	4625	4193	4570	.		0015	0001
CARTHAGE	MO	3693	.	3643	.	.		0015	0001
GOLDEN CITY	MO	3707	4041	3657	3986	.		0015	0001
HARDIN	MO	4237	4618	4187	4564	.		0015	0001
KANSAS CITY	MO	4173	4549	4123	4494	.		0015	0001
NORBORNE	MO	4240	4622	4190	4567	.		0015	0001
ST JOSEPH	MO	4290	4676	4240	4622	.		0015	0001
ST LOUIS	MO	4222	4602	4172	4547	.		0015	0001
SUMNER	MO	4474	4877	4424	4822	.		0015	0001
**NEBRASKA *									
ALMA	NE	4627	.	4577	.	.		0015	0001
AURORA	NE	4758	5186	4708	5132	.		0015	0001
BEATRICE	NE	4559	4969	4509	4915	.		0015	0001
BENKELMAN	NE	4940	5385	4890	5330	.		0015	0001
BEREA	NE	5250	5722	5200	5668	.		0015	0001
BEVERLY	NE	4946	.	4896	.	.		0015	0001
BRIDGEPORT	NE	5203	5671	5153	5617	.		0015	0001
BRUNSWICK	NE	4830	5265	4780	5210	.		0015	0001
CRAWFORD	NE	5265	5739	5215	5684	.		0015	0001
CULBERTSON	NE	4928	5372	4878	5317	.		0015	0001
DANBURY	NE	4867	.	4817	.	.		0015	0001
DORCHESTER	NE	4595	5009	4545	4954	.		0015	0001
EDISON	NE	4700	5123	4650	5068	.		0015	0001
FRANKLIN	NE	4559	4969	4509	4915	.		0015	0001
FREMONT	NE	4780	5210	4730	5156	.		0015	0001
GRAINTON	NE	4953	5399	4903	5344	.		0015	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			
GRANT	NE	4961	5407	4911	5353	.		0015	0001
GUIDE ROCK	NE	4485	4889	4435	4834	.		0015	0001
GURLEY	NE	5145	5608	5095	5554	.		0015	0001
HAIGLER	NE	4947	5392	4897	5338	.		0015	0001
HAMLET	NE	4951	.	4901	.	.		0015	0001
HASTINGS	NE	4658	5077	4608	5023	.		0015	0001
HEMINGFORD	NE	5253	5726	5203	5671	.		0015	0001
HENDLEY	NE	4859	.	4809	.	.		0015	0001
HOLDREGE	NE	4715	5139	4665	5085	.		0015	0001
HUNTSMAN	NE	5143	5606	5093	5551	.		0015	0001
IMPERIAL	NE	4959	.	4909	.	.		0015	0001
LEBANON	NE	4864	.	4814	.	.		0015	0001
LINCOLN	NE	4764	5193	4714	5138	.		0015	0001
LOOMIS	NE	4743	5170	4693	5115	.		0015	0001
MADRID	NE	4958	5404	4908	5350	.		0015	0001
MAX	NE	4938	5382	4888	5328	.		0015	0001
MAYWOOD	NE	4925	5368	4875	5314	.		0015	0001
MCCOOK	NE	4890	5330	4840	5276	.		0015	0001
MINDEN	NE	4683	5104	4633	5050	.		0015	0001
MOTALA	NE	4710	5134	4660	5079	.		0015	0001
O NEILL	NE	4842	5278	4792	5223	.		0015	0001
OMAHA	NE	4568	4979	4518	4925	.		0015	0001
ORLEANS	NE	4650	5068	4600	5014	.		0015	0001
PALISADE	NE	4949	.	4899	.	.		0015	0001
PERRY	NE	4916	5358	4866	5304	.		0015	0001
RAVENNA	NE	4823	5257	4773	5203	.		0015	0001
RED CLOUD	NE	4588	5001	4538	4946	.		0015	0001
REPUBLICAN	NE	4604	5018	4554	4964	.		0015	0001
ROSELAND	NE	4623	5039	4573	4985	.		0015	0001
STRATTON	NE	4935	5379	4885	5325	.		0015	0001
SUPERIOR	NE	4480	4883	4430	4829	.		0015	0001
TAMORA	NE	4596	5010	4546	4955	.		0015	0001
TRENTON	NE	4931	5375	4881	5320	.		0015	0001
VENANGO	NE	4966	5413	4916	5358	.		0015	0001
WALLACE	NE	5101	5560	5051	5506	.		0015	0001
WAUNETA	NE	4954	.	4904	.	.		0015	0001
**NEW MEXICO *									
CLOVIS	NM	4246	4628	4196	4574	.		0015	0001
DEMING	NM	4783	5213	4733	5159	.		0015	0001
GALLUP	NM	4668	5088	4618	5034	.		0015	0001
HATCH	NM	4768	.	4718	.	.		0015	0001
RINCON	NM	4567	4978	4517	4924	.		0015	0001
**OKLAHOMA *									
ALTUS	OK	3850	.	3800	.	.		0015	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			
ALVA	OK	4078	4445	4028	4391	.		0015	0001
BESSIE	OK	4119	.	4069	.	.		0015	0001
BLACKWELL	OK	4184	4561	4134	4506	.		0015	0001
BLAIR	OK	4098	.	4048	.	.		0015	0001
BOISE CITY	OK	4493	4897	4443	4843	.		0015	0001
CAMBRIDGE	OK	4006	.	3956	.	.		0015	0001
CLINTON	OK	4122	.	4072	.	.		0015	0001
CORDELL	OK	4117	.	4067	.	.		0015	0001
CUSTER CITY	OK	4126	.	4076	.	.		0015	0001
DILL CITY	OK	4010	.	3960	.	.		0015	0001
ELDORADO	OK	3743	.	3693	.	.		0015	0001
ENID	OK	3997	4357	3947	4302	.		0015	0001
FREDERICK	OK	3863	.	3813	.	.		0015	0001
HEADRICK	OK	3854	.	3804	.	.		0015	0001
HOBART	OK	4086	.	4036	.	.		0015	0001
KEYES	OK	4523	4930	4473	4876	.		0015	0001
LAWTON	OK	3788	.	3738	.	.		0015	0001
LONE WOLF	OK	3979	.	3929	.	.		0015	0001
LUGERT	OK	3976	.	3926	.	.		0015	0001
OLUSTEE	OK	3793	.	3743	.	.		0015	0001
ROCKY	OK	4114	.	4064	.	.		0015	0001
ROOSEVELT	OK	4082	.	4032	.	.		0015	0001
SENTINEL	OK	4033	.	3983	.	.		0015	0001
SHATTUCK	OK	4234	4615	4184	4561	.		0015	0001
SNYDER	OK	3858	.	3808	.	.		0015	0001
TULSA PORT AUTHORITY	OK	4000	4360	3950	4306	.		0015	0001
WESTHOM	OK	4128	.	4078	.	.		0015	0001
**TEXAS *									
AMARILLO	TX	4304	4691	4254	4637	.		0015	0001
ARTHUR CITY	TX	3703	.	3653	.	.		0015	0001
BALLINGER	TX	3418	.	3368	.	.		0015	0001
BLACK	TX	4198	4576	4148	4521	.		0015	0001
BOVINA	TX	4198	4576	4148	4521	.		0015	0001
BRADY	TX	3201	.	3151	.	.		0015	0001
BROWNFIELD	TX	4153	4527	4103	4472	.		0015	0001
CAMERON	TX	2371	2584	2321	2530	.		0015	0001
CELINA	TX	3613	3938	3563	3884	.		0015	0001
CHILLICOTHE	TX	3730	4066	3680	4011	.		0015	0001
CLAUDE	TX	4171	4546	4121	4492	.		0015	0001
CLIFTON	TX	3343	3644	3293	3589	.		0015	0001
COLEMAN	TX	3308	3606	3258	3551	.		0015	0001
DALHART	TX	4330	4720	4280	4665	.		0015	0001
DAWN	TX	4189	4566	4139	4512	.		0015	0001
DUMAS	TX	4321	4710	4271	4655	.		0015	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			
ETTER	TX	4325	4714	4275	4660	.		0015	0001
FARWELL	TX	4193	4570	4143	4516	.		0015	0001
FRIONA	TX	4200	4578	4150	4524	.		0015	0001
FT WORTH	TX	3481	3794	3431	3740	.		0015	0001
GOODLETT	TX	3762	4101	3712	4046	.		0015	0001
GUNTER	TX	3616	3941	3566	3887	.		0015	0001
HALE CENTER	TX	4176	4552	4126	4497	.		0015	0001
HAPPY	TX	4190	4567	4140	4513	.		0015	0001
HARROLD	TX	3696	4029	3646	3974	.		0015	0001
HARTLEY	TX	4326	4715	4276	4661	.		0015	0001
HEIDENHEIMER	TX	2378	2592	2328	2538	.		0015	0001
HEREFORD	TX	4193	4570	4143	4516	.		0015	0001
KERRICK	TX	4336	4726	4286	4672	.		0015	0001
KRESS	TX	4184	4561	4134	4506	.		0015	0001
LARIAT	TX	4190	4567	4140	4513	.		0015	0001
LAUTZ	TX	4328	4718	4278	4663	.		0015	0001
LUBBOCK	TX	4040	4404	3990	4349	.		0015	0001
MCGREGOR	TX	2563	2794	2513	2739	.		0015	0001
MILES	TX	3423	.	3373	.	.		0015	0001
MOODY	TX	2560	2790	2510	2736	.		0015	0001
MULESHOE	TX	4187	4564	4137	4509	.		0015	0001
PANHANDLE	TX	4313	4701	4263	4647	.		0015	0001
PARIS	TX	3708	.	3658	.	.		0015	0001
PLAINVIEW	TX	4180	4556	4130	4502	.		0015	0001
QUANAH	TX	3734	4070	3684	4016	.		0015	0001
ROGERS	TX	2376	2590	2326	2535	.		0015	0001
SAN ANGELO	TX	3429	.	3379	.	.		0015	0001
SAN SABA	TX	3188	.	3138	.	.		0015	0001
SUNRAY	TX	4328	4718	4278	4663	.		0015	0001
SWEETWATER	TX	3468	3780	3418	3726	.		0015	0001
TULIA	TX	4188	4565	4138	4510	.		0015	0001
TUSCOLA	TX	3344	3645	3294	3590	.		0015	0001
VALLEY VIEW	TX	3618	3944	3568	3889	.		0015	0001
VENUS	TX	3199	3487	3149	3432	.		0015	0001
VERNON	TX	3725	4060	3675	4006	.		0015	0001
VIEW	TX	3398	3704	3348	3649	.		0015	0001
WAXAHACHIE	TX	3363	3666	3313	3611	.		0015	0001
WHITE DEER	TX	4282	4667	4232	4613	.		0015	0001
WICHITA FALLS	TX	3685	4017	3635	3962	.		0015	0001

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SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64676	4	10	OCT-01-11
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64677	4	7	OCT-01-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64720	32	22	OCT-03-11
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64721	7	17	OCT-03-11
SOYBEAN MEAL - IL-IA-KS-MN TO MULTIPLE DEST	64730	24	5	CANCELLED
SOYBEAN MEAL - IL-IA-MO-NE-SD TO MS	64750	5	8	OCT-02-11
SOYBEAN MEAL - IA-MN-NE-SD TO BC-WA	64890	12	13	OCT-15-11
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64900	7	1	OCT-01-11

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FROM BNSF STATIONS IN:
IOWA, ILLINOIS, KANSAS, MISSOURI, NEBRASKA

TO STATIONS IN:
TEXAS

GENERAL RULES

- PRICE APPLIES IN UNITED STATES FUNDS.
- PRICE NOT APPLICABLE ON FOR BEYOND MOVEMENTS.
CARS MUST BE COMPLETELY UNLOADED AT THE DESTINATION.
- 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 \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- PRICE IS SUBJECT TO A FUEL SURCHARGE. A MILEAGE BASED FUEL SURCHARGE WILL BE APPLIED TO THE RATES OR CHARGES IN THIS PRICE AUTHORITY FOR THE SHIPMENT, AS PROVIDED FOR IN ITEM 3376-SERIES, SECTION B (\$2.50 STRIKE PRICE), OF BNSF RULES BOOK 6100-SERIES. THIS AMOUNT WILL BE ADDED TO THE FREIGHT BILL.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
2092314	CAKE, MEAL OR SCREENINGS, SOYBEAN, NOT FIT FOR HUMAN CONSUMPTION
2092316	SOYBEAN HULLS, NOT PELLETIZED
2092317	SOYBEAN HULLS, PELLETIZED
2092390	SOYBEAN PRODUCTS OR BY- PRODUCTS, MIXED LOADS, VIZ. HULLS, CAKE, CHIPS, FLAKES, MEAL, OIL CAKE OROIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE LO. MILEAGE ALLOWANCE PAYMENT WILL

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NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1
CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH
MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1
CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH
MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL
NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1
CAR AND MAXIMUM NOT GREATER THAN 99 CARS. PRICE APPLIES IF
CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER

4631: BNSF-PLAINVIEW, TX(PLNVW) -WTLC

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0021- COUNCIL BLUFF ORIG GRP 21 CONSISTS OF THE FOLLOWING:
COUNCIL BLUFFS IA LINCOLN NE OMAHA NE
ISLAND PARK IA
GROUP 0022- IOWA ORIG GRP 22 CONSISTS OF THE FOLLOWING:
CRESTON IA MANNING IA
GROUP 0023- ILL ORIG GRP 23 CONSISTS OF THE FOLLOWING:
GALESBURG IL PEORIA IL FREMONT NE
GROUP 0024- KS ORIG GRP 24 CONSISTS OF THE FOLLOWING:
EMPORIA KS GIRARD KS
GROUP 0025- KCITY ORIG GRP 25 CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					C	NOTES
		COL 1	COL 2	COL 3	COL 4			
GROUP 0021	DIMMITT	TX	3900	4030	3710	3830	A	
GROUP 0022	DIMMITT	TX	4090	4230	3880	4010	A	
GROUP 0023	DIMMITT	TX	4090	4230	3890	4020	A	
GROUP 0024	DIMMITT	TX	3300	3410	3180	3280	A	
GROUP 0025	DIMMITT	TX	3430	3540	3280	3390	A	

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END

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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE
TABLE OF CONTENTS	65000	1	20+	APR-05-12
NUT/VEG OIL SEED MEAL - SCALE-FROM/TO BNSF	65100	3	10	JUN-01-11
NUT/VEG OIL SEED MEAL - CULBERTSON TO MULT	65150	2	3	CANCELLED
NUT/VEG OIL SEED MEAL - ND TO CA, NM, TX	65159	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	65160	6	16	CANCELLED
NUT/VEG OIL SEED MEAL - KC,KS/MO, MN, MT TO	65161	3	21+	APR-05-12
NUT/VEG OIL SEED MEAL - MN TO NM, TX	65162	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - WI TO NM, TX	65163	3	4	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65164	3	3	CANCELLED
NUT/VEG OIL SEED MEAL - BC TO CA	65165	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MPLS/STP TO MULT DE	65166	5	9	CANCELLED
NUT/VEG OIL SEED MEAL - KS TO MULT DEST	65167	5	1	CANCELLED
NUT/VEG OIL SEED MEAL - BC, MT TO CA, CO, W	65170	3	9	MAR-08-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65173	3	10	MAR-08-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65175	3	9	MAR-08-12
NUT/VEG OIL SEED MEAL - MN TO NM, OR, TX, W	65180	3	5	JAN-01-12
NUT/VEG OIL SEED MEAL - BC, MT TO NM, TX	65185	3	8	MAR-08-12
NUT/VEG OIL SEED MEAL - KS, MO TO NM, TX	65190	3	1	CANCELLED
NUT/VEG OIL SEED MEAL - KCKS / KCMO TO VARI	65191	4	11	APR-02-12
NUT/VEG OIL SEED MEAL - BC, MT TO CA	65195	3	2	CANCELLED
NUT/VEG OIL SEED MEAL - MN TO CA	65200	3	1	JAN-05-12
NUT/VEG OIL SEED MEAL - MN TO CA	65205	3	1	JAN-05-12
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65209	8	21	SEP-22-11
NUT/VEG OIL SEED MEAL - MN-ND TO MULT DEST	65210	3	0	CANCELLED
S/F SEED MEAL - ENDERLIN, ND TO MULTIPLE DE	65239	6	16	JAN-19-12
RAPE/CANOLA SEED-	65528	3	13	MAR-17-12
RAPE SEED/CANOLA MEAL - MT TO MULT DEST	65532	8	11	CANCELLED
RAPE SEED/CANOLA MEAL - MT TO CA	65533	3	2	CANCELLED
NUT/VEG OIL - SUMAS, WA TO SUMAS, WA	65900	2	3	CANCELLED

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FROM BNSF STATIONS:
KANSAS, MISSOURI, MONTANA

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITION AMOUNT WILL BE ASSESSED.
UNLESS OTHERWISE NOTED, SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO A MAXIMUM OF \$160.00 PER CAR. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
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COMMODITY DEFINITIONS

STCC	DESCRIPTION
20939	NUT OR VEGETABLE OIL SEED CAKE OR MEAL OR OTHER BY-PRODUCTS, NEC EXC. CORN SEE 20469, COTTONSEED SEE 20914, SOYBEAN SEE 20923 OR FATTY ACIDS SEE 28994 SHEANUT, TUCUM NUT, UCUUBA(UCUHUBA, URUCURY)OR VELVET BEAN RICE BRAN, SESAME, SHEANUT, SORGHUM GRAIN, TEASEED (TEANUT), TUCUM NUT, UCUUBA (UCUHUBA) OR URUCURIBA

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 2: - PRICE APPLIES IN RAIL OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.
- COL 3: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF CUBIC CAPACITY IS EQUAL TO OR LESS THAN 5149 CUBIC FEET.
- COL 4: - PRICE APPLIES IN SHIPPER OWNED OR LEASED COVERED HOPPERS, WITH MECHANICAL DESIGNATION CODE L0. MILEAGE ALLOWANCE PAYMENT WILL NOT APPLY. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 1 CAR AND MAXIMUM NOT GREATER THAN 110 CARS. PRICE APPLIES IF

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CUBIC CAPACITY IS EQUAL TO OR GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER

0044: BNSF-LOVELAND, CO(LOVEL)-GWR
4631: BNSF-PLAINVIEW, TX(PLNVW)-WTLC

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0010- MONT ORIG GRP 10 CONSISTS OF THE FOLLOWING:
COUTTS AB SUNBURST MT SWEET GRASS MT
SHELBY MT

GROUP 0011- MINN ORIG GRP 11 CONSISTS OF THE FOLLOWING:
HALLOCK MN NOYES MN

GROUP 0012- KCITY ORIG GRP 12 CONSISTS OF THE FOLLOWING:
KANSAS CITY KS KANSAS CITY MO

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			COL 1	COL 2	COL 3	COL 4	C	ROUTE
GROUP 0010		JOHNSTOWN	CO	4040	4240	3740	3940	0044
GROUP 0010		DIMMITT	TX	5510	5710	5210	5410	A 4631
GROUP 0011		DIMMITT	TX	4800	5000	4500	4700	A 4631
GROUP 0012		DIMMITT	TX	3000	3200	2700	2900	A 4631
ST PAUL	MN	DIMMITT	TX	4400	4640	4140	4340	A 4631
WEST FARGO	ND	JOHNSTOWN	CO	3910	4110	3610	3810	0044

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END