

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

ISSUED: APR 26, 2012
EFFECTIVE: APR 28, 2012

PAGE: 01
REVISION: 347
ITEM: 00000

TARIFF REVISION TRANSMITTAL NOTICE
There are 17 items and 146 pages in this revision

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1	C	13500	1	48	APR-28-20	RULES ITEM
1	C	13500	2	48	APR-28-20	RULES ITEM
1	C	13500	3	48	APR-28-20	RULES ITEM
1	C	13500	4	48	APR-28-20	RULES ITEM
1	C	13500	5	48	APR-28-20	RULES ITEM
1	C	13500	6	48	APR-28-20	RULES ITEM
1	C	13500	7	48	APR-28-20	RULES ITEM
1	C	13500	8	48	APR-28-20	RULES ITEM
1	C	13500	9	48	APR-28-20	RULES ITEM
1	C	13500	10	48	APR-28-20	RULES ITEM
1	C	13501	1	30	APR-28-20	RULES ITEM
1	C	13501	2	30	APR-28-20	RULES ITEM
1	C	13501	3	30	APR-28-20	RULES ITEM
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1	C	13501	5	30	APR-28-20	RULES ITEM
1	C	13501	6	30	APR-28-20	RULES ITEM
3	I	39000	1	21	APR-28-20	SHUTTLES
3	I	39000	2	21	APR-28-20	SHUTTLES
3	I	39000	3	21	APR-28-20	SHUTTLES
3	I	39010	1	19	APR-28-20	SHUTTLES
3	I	39010	2	19	APR-28-20	SHUTTLES
3	I	39010	3	19	APR-28-20	SHUTTLES
3	I	39010	4	19	APR-28-20	SHUTTLES
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3	I	39010	6	19	APR-28-20	SHUTTLES
3	I	39010	7	19	APR-28-20	SHUTTLES
3	I	39010	8	19	APR-28-20	SHUTTLES
3	I	39010	9	19	APR-28-20	SHUTTLES
3	I	39010	10	19	APR-28-20	SHUTTLES
3	I	39010	11	19	APR-28-20	SHUTTLES
3	I	39010	12	19	APR-28-20	SHUTTLES
3	I	39010	13	19	APR-28-20	SHUTTLES
3	I	39010	14	19	APR-28-20	SHUTTLES
3	I	39010	15	19	APR-28-20	SHUTTLES
3	I	39010	16	19	APR-28-20	SHUTTLES
3	I	39010	17	19	APR-28-20	SHUTTLES
3	I	39010	18	19	APR-28-20	SHUTTLES
3	I	39010	19	19	APR-28-20	SHUTTLES
3	I	39010	20	19	APR-28-20	SHUTTLES
3	I	39010	21	19	APR-28-20	SHUTTLES
3	I	39010	22	19	APR-28-20	SHUTTLES

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

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3	I	39010	24	19	APR-28-20	SHUTTLES
3	I	39010	25	19	APR-28-20	SHUTTLES
3	I	39010	26	19	APR-28-20	SHUTTLES
3	I	39010	27	19	APR-28-20	SHUTTLES
3	I	39010	28	19	APR-28-20	SHUTTLES
3	I	39010	29	19	APR-28-20	SHUTTLES
3	I	39010	30	19	APR-28-20	SHUTTLES
3	I	39010	31	19	APR-28-20	SHUTTLES
3	I	39010	32	19	APR-28-20	SHUTTLES
3	I	39010	33	19	APR-28-20	SHUTTLES
3	I	39010	34	19	APR-28-20	SHUTTLES
3	I	39010	35	19	APR-28-20	SHUTTLES
3	I	39010	36	19	APR-28-20	SHUTTLES
3	I	39010	37	19	APR-28-20	SHUTTLES
3	I	39010	38	19	APR-28-20	SHUTTLES
3	I	39010	39	19	APR-28-20	SHUTTLES
3	I	39010	40	19	APR-28-20	SHUTTLES
3	I	39010	41	19	APR-28-20	SHUTTLES
3	I	39010	42	19	APR-28-20	SHUTTLES
3	I	39010	43	19	APR-28-20	SHUTTLES
3	I	39198	1	13	APR-28-20	SHUTTLES
3	I	39198	2	13	APR-28-20	SHUTTLES
3	I	39198	3	13	APR-28-20	SHUTTLES
3	I	39198	4	13	APR-28-20	SHUTTLES
3	I	39400	1	15	APR-28-20	SHUTTLES
3	I	39400	2	15	APR-28-20	SHUTTLES
3	I	39400	3	15	APR-28-20	SHUTTLES
3	I	39400	4	15	APR-28-20	SHUTTLES
3	I	39400	5	15	APR-28-20	SHUTTLES
3	I	39401	1	7	APR-28-20	SHUTTLES
3	I	39401	2	7	APR-28-20	SHUTTLES
3	I	39401	3	7	APR-28-20	SHUTTLES
3	I	39401	4	7	APR-28-20	SHUTTLES
3	I	39401	5	7	APR-28-20	SHUTTLES
3	I	39900	1	8	APR-28-20	SHUTTLES
3	I	39900	2	8	APR-28-20	SHUTTLES
3	I	39900	3	8	APR-28-20	SHUTTLES
3	I	39900	4	8	APR-28-20	SHUTTLES
3	I	39900	5	8	APR-28-20	SHUTTLES
4	E	45000	1	24	APR-28-20	01-137-XX

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4	E	45337	1	3	APR-28-20	01-137-XX
4	E	45337	2	3	APR-28-20	01-137-XX
4	E	45337	3	3	APR-28-20	01-137-XX
4	E	45337	4	3	APR-28-20	01-137-XX
4	E	45337	5	3	APR-28-20	01-137-XX
4	E	45337	6	3	APR-28-20	01-137-XX
4	E	45337	7	3	APR-28-20	01-137-XX
4	E	45337	8	3	APR-28-20	01-137-XX
4	E	45337	9	3	APR-28-20	01-137-XX
4	E	45337	10	3	APR-28-20	01-137-XX
4	E	45337	11	3	APR-28-20	01-137-XX
4	E	45337	12	3	APR-28-20	01-137-XX
4	E	45337	13	3	APR-28-20	01-137-XX
4	E	45338	1	4	MAY-05-20	01-137-XX
4	E	45338	2	4	MAY-05-20	01-137-XX
4	E	45338	3	4	MAY-05-20	01-137-XX
4	E	45338	4	4	MAY-05-20	01-137-XX
4	E	45338	5	4	MAY-05-20	01-137-XX
4	E	45338	6	4	MAY-05-20	01-137-XX
4	E	45338	7	4	MAY-05-20	01-137-XX
4	E	45338	8	4	MAY-05-20	01-137-XX
4	E	45338	9	4	MAY-05-20	01-137-XX
4	E	45338	10	4	MAY-05-20	01-137-XX
4	E	45338	11	4	MAY-05-20	01-137-XX
4	E	45338	12	4	MAY-05-20	01-137-XX
4	E	45338	13	4	MAY-05-20	01-137-XX
4	E	45339	1	3	JUN-03-20	01-137-XX
4	E	45339	2	3	JUN-03-20	01-137-XX
4	E	45339	3	3	JUN-03-20	01-137-XX
4	E	45339	4	3	JUN-03-20	01-137-XX
4	E	45339	5	3	JUN-03-20	01-137-XX
4	E	45339	6	3	JUN-03-20	01-137-XX
4	E	45339	7	3	JUN-03-20	01-137-XX
4	E	45339	8	3	JUN-03-20	01-137-XX
4	E	45339	9	3	JUN-03-20	01-137-XX
4	E	45339	10	3	JUN-03-20	01-137-XX
4	E	45339	11	3	JUN-03-20	01-137-XX
4	E	45339	12	3	JUN-03-20	01-137-XX
4	E	45339	13	3	JUN-03-20	01-137-XX

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4	E	45340	3	3	JUL-03-20	01-137-XX
4	E	45340	4	3	JUL-03-20	01-137-XX
4	E	45340	5	3	JUL-03-20	01-137-XX
4	E	45340	6	3	JUL-03-20	01-137-XX
4	E	45340	7	3	JUL-03-20	01-137-XX
4	E	45340	8	3	JUL-03-20	01-137-XX
4	E	45340	9	3	JUL-03-20	01-137-XX
4	E	45340	10	3	JUL-03-20	01-137-XX
4	E	45340	11	3	JUL-03-20	01-137-XX
4	E	45340	12	3	JUL-03-20	01-137-XX
4	E	45340	13	3	JUL-03-20	01-137-XX
4	F	46000	1	43	APR-28-20	01-137-XX
4	F	46000	2	43	APR-28-20	01-137-XX
4	F	46360	1	3	APR-28-20	01-137-XX
4	F	46360	2	3	APR-28-20	01-137-XX
4	F	46360	3	3	APR-28-20	01-137-XX
4	F	46360	4	3	APR-28-20	01-137-XX
6	E	65000	1	21	APR-28-20	20-939-XX
6	E	65180	1	6	APR-28-20	20-939-XX
6	E	65180	2	6	APR-28-20	20-939-XX
6	E	65180	3	6	APR-28-20	20-939-XX

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END

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

CUSTOMERS QUALIFIED TO RECEIVE ORIGIN EFFICIENCY PAYMENTS (OEP)

I. GENERAL DESCRIPTION OF ORIGIN EFFICIENCY PAYMENT (OEP)

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

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

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

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

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

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

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

II. OEP ELIGIBILITY CONDITIONS/PROVISIONS

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

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

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

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

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

MO BRUNSWICK	RAY CARROLL COUNTY GRAIN GROWERS (TYPE 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 KINTYRE	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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1. INCENTIVE APPLIES ONLY TO SHIPMENTS ORIGINATING AT THE FOLLOWING LOCATIONS (CONTINUED):

ST CITY	CUSTOMER ENTITLED TO RECEIVE OEP INCENTIVE
NE OAKLAND	CENTRAL VALLEY AG (TYPE A)
NE O NEILL	CARGILL INC (TYPE B)
NE RED CLOUD	RED CLOUD GRAIN LLC (TYPE A)
NE ROSELAND	AGRI COOP, DIVISION OF CHS, INC (TYPE A)
NE SOUTH SIOUX CITY	CARGILL INC (TYPE A)
NE SUPERIOR	AGREX (TYPE A)
NE TAMORA	UNITED FARMERS COOPERATIVE (TYPE A)
NE VENANGO	THE SCOULAR COMPANY (TYPE B)
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 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	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 BOWDLE	NORTH CENTRAL FARMERS ELEVATOR (TYPE A) (C)
SD WEST MILBANK	WESTERN CONSOLIDATED COOPERATIVE (TYPE A)
SD WOLSEY	SOUTH DAKOTA WHEAT GROWERS (TYPE A)

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

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

WA PLYMOUTH	AGRI NORTHWEST (TYPE A)
WA TEMPLIN	RITZVILLE WAREHOUSE CO INC (TYPE A)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ALL OTHER REQUIREMENTS OF THIS TARIFF ITEM WILL APPLY.

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CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS

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

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

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

AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING

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

CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO FT COLLINS	WEST PLAINS GRAIN *3
CO YUMA	M & M COOPERATIVE, INCORPORATED
CO YUMA	YUMA ETHANOL LLC

IL EAST ST LOUIS	CARGILL INC
IL EAST ST LOUIS	GAVILON GRAIN LLC
IL EAST ST LOUIS	BULK SERVICE CHS INC
IL PEORIA	ADM CO

IN BEECH GROVE	ADM MILLING
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KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUGOTON	ADM CO
KS HUTCHINSON	ADM CO
KS WICHITA	GAVILON GRAIN LLC
KS WRIGHT	RIGHT COOP ASSOCIATION

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

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

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

LA REMY	ADM CO	
LA RESERVE	ADM CO	
LA RESERVE	CARGILL INC	
MA AYER	HORIZON MILLING	
MN DULUTH	WB DULUTH STORAGE	
MO BUTTERFIELD	GEORGE'S INC	
MO ST LOUIS	ADM CO	
MO ST LOUIS	BULK SERVICE	CHS INC
MS COLLINS	GRAIN SUPPLIERS CO LLC	- CHS INC
ND RICHARDTON	RED TRAIL ENERGY LLC	
NE AURORA	AURORA COOP	
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC	
NE COLUMBUS	ADM CO	
NY ALBANY	CARGILL, INC	
NM CLOVIS	GAVILON GRAIN LLC	(C)
NM DEXTER	HI-PRO FEEDS	(C)
OK ENID	ADM ELEV Y & Z	
OK ENID	WB JOHNSTON GRAIN CO	
OK FAIRLAND	SIMMONS INDUSTRIES	
OK HEADRICK	GAVILON GRAIN LLC	
OK SHATTUCK	W B JOHNSTON GRAIN CO	
OR RIVER GATE	COLUMBIA GRAIN INC	
TX AMARILLO	GAVILON GRAIN LLC	
TX BEAUMONT	LOUIS DREYFUS CORP	
TX BROWNSVILLE	PORT OF BROWNSVILLE	
TX CORPUS CHRISTI	ADM CO *1	
TX CORPUS CHRISTI	INTERSTATE GRAIN	*2

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

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

TX ETTER	GAVILON GRAIN LLC (C)
TX FT WORTH	GAVILON GRAIN LLC
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX GALVESTON	ADM CO
TX HEREFORD	ADM CO
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC
TX HEREFORD	WHITE ENERGY
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC
TX JOEL	HEREFORD RENEWABLE ENERGY, LLC
TX LARIAT	AGP GRAIN COOPERATIVE
TX PLAINVIEW	GAVILON GRAIN LLC
TX PLAINVIEW	PLAINVIEW BIO ENERGY, LLC
TX SUMMERFIELD	ADM CO
TX SUNRAY	SUNRAY COOP
TX TENAHA	PILGRIMS PRIDE

WA ABERDEEN	AG PROCESSING INC *3
WA KALAMA	KALAMA EXPORT CO
WA KALAMA	TEMCO LLC
WA LONGVIEW	EGT LLC
WA PLYMOUTH	AGRI NORTHWEST
WA SEATTLE	LOUIS DREYFUS CORP (PIER 86)
WA TACOMA	TEMCO LLC
WA TEMPLIN	TEMPLIN TERMINAL LLC
WA VANCOUVER	UNITED GRAIN
WA WALLULA	SIMPLOT LAND AND LIVESTOCK

WI SUPERIOR	GAVILON GRAIN LLC
WI SUPERIOR	CHS INC
WI SUPERIOR	GENERAL MILLS INC

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

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

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

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

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

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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CORN - JAN, 2010 - SHUTTLE MATRIX	39001	58	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39002	58	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX	39003	44	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX	39004	58	3	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39005	58	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39006	44	0	CANCELLED
JULY - SEPTEMBER 2010 CORN SHUTTLE ITEM	39007	58	4	CANCELLED
CORN - OCT THRU NOV, 10 - SHUTTLE MATRIX	39008	43	5	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX	39009	41	18	CANCELLED
CORN - JAN 2012 THRU SEPTEMBER 2012 - SHUTT	39010	43	19+	APR-28-12
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - SHUTTLE MATRIX TO ND	39099	3	2	CANCELLED
CORN - JAN, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39101	38	1	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX-FXE-MEXIC	39102	214	0	CANCELLED
CORN - MAR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39103	214	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX-FXE-MEXICO	39104	214	2	CANCELLED
CORN - MAY, 10 THRU JUNE 10 - FXE SHUTTLE M	39105	214	3	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX-FXE-MEXICO	39106	171	0	CANCELLED
JULY - SEPTEMBER 2010 FXE MEXICO CORN SHUTT	39107	214	3	CANCELLED
CORN - OCT/DEC 2010 - SHUTTLE MATRIX-FXE-ME	39108	215	7	CANCELLED
CORN - MARCH 2011- SHUTTLE MATRIX-FXE-MEXI	39109	224	5	CANCELLED
CORN - APR THRU JUNE, 11 - SHUTTLE MATRIX-F	39110	226	8	CANCELLED
CORN - OCT, 11 THRU SEP, 12 - SHUTTLE MATRI	39111	6	7	APR-01-12
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - TO COLUMBUS, NE-BNSF DIRECT	39198	4	13+	APR-28-12
CORN - SHUTTLE MATRIX TO ND	39199	3	0	CANCELLED
CORN - JAN, 2010 - CORN SHUTTLE MATRIX-KCSM	39201	52	0	CANCELLED
CORN - FEB, 2010 - CORN SHUTTLE MATRIX-KCSM	39202	52	0	CANCELLED
CORN - MAR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39203	12	1	CANCELLED
CORN - APR, 10 - CORN SHUTTLE MATRIX-KCSM-M	39204	52	2	CANCELLED
CORN - MAY, 10 THRU JUNE, 10 - CORN SHUTTLE	39205	52	1	CANCELLED
CORN - JUNE, 09 - CORN SHUTTLE MATRIX-KCSM-	39206	52	0	CANCELLED
CORN - JULY THRU SEPTEMBER 2010 - CORN SHUT	39207	52	2	CANCELLED
CORN - OCT THRU FEB 11 - CORN SHUTTLE MATRI	39208	53	8	CANCELLED
CORN - CORN SHUTTLE MATRIX-KCSM-MEXICO	39209	53	3	CANCELLED
CORN - OCT, 11 THRU SEP, 12 - CORN SHUTTLE	39210	53	3	APR-01-12
CORN - NOV, 09 - CORN SHUTTLE MATRIX-KCSM-M	39211	52	1	CANCELLED
CORN - DEC, 09 - CORN SHUTTLE MATRIX-KCSM-M	39212	52	0	CANCELLED
CORN - SHUTTLE MATRIX FROM KS & TX	39297	3	15	APR-01-12
CORN - FROM KS & TX TO FXE-MEXICO	39298	15	19	APR-01-12
CORN - SHUTTLE MATRIX TO ND	39299	4	20	APR-01-12
CORN - JAN, 2010 - SHUTTLE MATRIX	39301	12	0	CANCELLED
CORN - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	CANCELLED
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	4	1	CANCELLED

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CORN - MAY, 10 THRU JUNE, 10 - SHUTTLE MATR	39305	12	1	CANCELLED
CORN - JUNE, 09 - SHUTTLE MATRIX	39306	12	0	CANCELLED
CORN JULY - SEPTEMBER, 2010 SHUTTLE FROM IA	39307	12	2	CANCELLED
CORN - OCT THRU NOV 10 - SHUTTLE MATRIX	39308	12	1	CANCELLED
CORN - MARCH 2011 - SHUTTLE MATRIX-INTERLIN	39309	13	7	CANCELLED
CORN - OCT, 11 THRU SEP, 12 - SHUTTLE MATRI	39310	5	4	APR-01-12
CORN - NOV, 09 - SHUTTLE MATRIX	39311	12	0	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39312	12	0	CANCELLED
CORN - MAR 2011 - SEP 2012 SHUTTLE MATRIX-	39400	5	15+	APR-28-12
CORN - OCT 2011 - SEP 2012 SHUTTLE INTERLI	39401	10	7+	APR-28-12
SORGHUM - JAN, 2010 - SHUTTLE MATRIX	39501	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX	39502	10	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX	39503	15	1	CANCELLED
SORGHUM - APR 10 - SHUTTLE MATRIX	39504	10	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39505	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX	39506	15	0	CANCELLED
JULY - SEPTEMBER, 2010 MILO SHUTTLE	39507	10	3	CANCELLED
SORGHUM - OCT - NOV, 10 - SHUTTLE MATRIX	39508	10	1	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE -BNSF DIRECT	39509	15	8	CANCELLED
SORGHUM - OCT 2011 THRU SEP 2012 - SHUTTLE	39510	15	5	APR-01-12
SORGHUM - NOV, 09 - SHUTTLE MATRIX	39511	21	1	CANCELLED
SORGHUM - DEC, 09 - SHUTTLE MATRIX	39512	10	2	CANCELLED
SORGHUM - JAN , 2010 - SHUTTLE MATRIX-FXE-M	39601	66	1	CANCELLED
SORGHUM - FEB , 2010 - SHUTTLE MATRIX-FXE-M	39602	68	1	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-FXE-MEXI	39603	68	2	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-FXE-MEXI	39604	68	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39605	68	2	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-FXE-MEX	39606	58	0	CANCELLED
SORGHUM - JULY - SEPTEMBER, 10 - MILO SHUTT	39607	68	2	CANCELLED
SORGHUM - OCT - DEC, 10 - SHUTTLE MATRIX-FX	39608	68	4	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-FXE-M	39609	68	2	CANCELLED
SORGHUM - SHUTTLE MATRIX-FXE-MEXICO	39610	68	4	CANCELLED
SORGHUM - OCT , 11 THRU SEP 2012 - SHUTTLE	39611	77	5	APR-01-12
SORGHUM - DEC , 09 - SHUTTLE MATRIX-FXE-MEX	39612	66	1	CANCELLED
SORGHUM - JAN, 2010 - SHUTTLE MATRIX-KCSM-M	39701	21	0	CANCELLED
SORGHUM - FEB, 2010 - SHUTTLE MATRIX-KCSM-M	39702	21	0	CANCELLED
SORGHUM - MAR, 10 - SHUTTLE MATRIX-TFM-MEXI	39703	6	1	CANCELLED
SORGHUM - APR, 10 - SHUTTLE MATRIX-TFM-MEXI	39704	21	2	CANCELLED
SORGHUM - MAY, 10 THRU JUNE 10 - SHUTTLE MA	39705	21	1	CANCELLED
SORGHUM - JUNE, 09 - SHUTTLE MATRIX-TFM-MEX	39706	6	0	CANCELLED
JULY - SEPTEMBER MILO SHUTTLE -KCSM-MEXICO	39707	21	2	CANCELLED
SORGHUM - MARCH 2011 - SHUTTLE MATRIX-KCSM-	39708	21	7	CANCELLED
SORGHUM - APR THRU MAY, 11 - SHUTTLE MATRIX	39709	21	2	CANCELLED
SORGHUM - OCT, 11 THRU SEP, 12 - SHUTTLE MA	39710	21	3	APR-01-12

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SORGHUM - DEC, 09 - SHUTTLE MATRIX-KCSM-MEX	39712	21	0	CANCELLED
CORN - MAR 2011 - SEP 2012 SHUTTLE MATRIX-I	39900	20	8+	APR-28-12
SORGHUM - OCT 2011 - SEP 2012 SHUTTLE MATRI	39990	10	5	APR-01-12

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS) AND HAS CUBIC CAPACITY GREATER THAN 0 BUT LESS THAN 5000 CUBIC FEET.
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 268,000 POUNDS (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS) AND HAS CUBIC CAPACITY GREATER THAN 1 BUT LESS THAN 5000 CUBIC FEET.
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. 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), AND HAS A CUBIC CAPACITY EQUAL TO OR

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GREATER THAN 4750 CUBIC FEET, BUT LESS THAN 5000 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
COL 4: - PRICE APPLIES IN COVERED HOPPERS. 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), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 69XXX DEST GRP 50 PNW CONSISTS OF THE FOLLOWING:
PORTLAND OR LONGVIEW WA TACOMA WA
ABERDEEN WA SEATTLE WA VANCOUVER WA
KALAMA WA

GROUP 0051- 4022 39000GP51 TX GULF GROUP CONSISTS OF THE FOLLOWING:
BEAUMONT TX GALVESTON TX HOUSTON TX

GROUP 0053- 4022 39000GP53 CALIF GROUP CONSISTS OF THE FOLLOWING:
GUERNSEY CA STOCKTON CA TRIGO CA
KINGS PARK CA SWANSON CA

GROUP 0055- 4022 39000GP55 SW KANSAS GROUP CONSISTS OF THE FOLLOWING:
COOLIDGE KS HUGOTON KS WICHITA KS
ENSIGN KS HUTCHINSON KS WRIGHT KS
GARDEN CITY KS

GROUP 0057- 4022 39000GP57 AMA/HER/SUM GRP CONSISTS OF THE FOLLOWING:
CLOVIS NM FT WORTH TX LARIAT TX
AMARILLO TX FURGUSON TX LUBBOCK TX
CHILLICOTHE TX HEREFORD TX PLAINVIEW TX
FRIONA TX JOEL TX SUMMERFIELD TX

GROUP 0061- 4022 39000GP61 SUNRAY/ETTER, TX CONSISTS OF THE FOLLOWING:
ETTER TX SUNRAY TX

GROUP 0062- 4022 39000GP62 CO GRP (REN) CONSISTS OF THE FOLLOWING:
COMMERCE CITY CO YUMA CO BRIDGEPORT NE

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GROUP 0063- 4022 39000 EASTERN WASHINGTON CONSISTS OF THE FOLLOWING:
PLYMOUTH WA TEMPLIN WA WALLULA WA

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BAYARD	IA	GROUP	0050	4518	.	4769	5020			0001
CRESTON	IA	GROUP	0050	4509	.	4760	5010			0001
HAMBURG	IA	GROUP	0050	4311	.	4551	4790			0001
HANCOCK	IA	GROUP	0050	4491	.	4741	4990			0001
HINTON	IA	GROUP	0050	4320	.	4560	4800			0001
PLEASANT HILL	IA	GROUP	0050	4554	.	4807	5060			0001
RED OAK	IA	GROUP	0050	4491	.	4741	4990			0001
TEMPLETON	IA	GROUP	0050	4509	.	4760	5010			0001
ADAIR	IL	GROUP	0050	4248	.	4484	4720			0001
GALVA	IL	GROUP	0050	4419	.	4665	4910			0001
GREENWOOD	IL	GROUP	0050	4428	.	4674	4920			0001
LOWDER	IL	GROUP	0050	4410	.	4655	4900			0001
POLO	IL	GROUP	0050	4428	.	4674	4920			0001
RANSOM	IL	GROUP	0050	4437	.	4684	4930			0001
RUFF	IL	GROUP	0050	4437	.	4684	4930			0001
WAVERLY	IL	GROUP	0050	4410	.	4655	4900			0001
ALBERTA	MN	GROUP	0050	4266	.	4503	4740			0001
ARGYLE	MN	GROUP	0050	4284	.	4522	4760			0001
BARNESVILLE	MN	GROUP	0050	4239	.	4475	4710			0001
BRECKENRIDGE	MN	GROUP	0050	4248	.	4484	4720			0001
CLARA CITY	MN	GROUP	0050	4284	.	4522	4760			0001
CLARKFIELD	MN	GROUP	0050	4293	.	4532	4770			0001
CROOKSTON	MN	GROUP	0050	4266	.	4503	4740			0001
ERSKINE	MN	GROUP	0050	4284	.	4522	4760			0001
FRENCH	MN	GROUP	0050	4248	.	4484	4720			0001
HANLEY FALLS	MN	GROUP	0050	4284	.	4522	4760			0001
HERMAN	MN	GROUP	0050	4257	.	4494	4730			0001
HILLS	MN	GROUP	0050	4311	.	4551	4790			0001
HOLLOWAY	MN	GROUP	0050	4275	.	4513	4750			0001
JASPER	MN	GROUP	0050	4311	.	4551	4790			0001
LAMBERTON	MN	GROUP	0050	4311	.	4551	4790			0001
MADISON	MN	GROUP	0050	4293	.	4532	4770			0001
MAYNARD	MN	GROUP	0050	4284	.	4522	4760			0001
MURDOCK	MN	GROUP	0050	4275	.	4513	4750			0001
NEW ULM	MN	GROUP	0050	4320	.	4560	4800			0001
RUTHTON	MN	GROUP	0050	4302	.	4541	4780			0001
SPLIT ROCK	MN	GROUP	0050	4302	.	4541	4780			0001
SPRINGFIELD	MN	GROUP	0050	4311	.	4551	4790			0001
ULEN	MN	GROUP	0050	4284	.	4522	4760			0001
WALNUT GROVE	MN	GROUP	0050	4311	.	4551	4790			0001
WARREN	MN	GROUP	0050	4284	.	4522	4760			0001
ALTON	ND	GROUP	0050	4275	.	4513	4750			0001
ARVILLA	ND	GROUP	0050	4257	.	4494	4730			0001
AYR	ND	GROUP	0050	4257	.	4494	4730			0001
BEREA	ND	GROUP	0050	4257	.	4494	4730			0001
BERNARD	ND	GROUP	0050	4401	.	4646	4890			0001

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				COL 1	COL 2	COL 3	COL 4	C	
CASSELTON	ND	GROUP	0050	4266	.	4503	4740		0001
CRYSTAL	ND	GROUP	0050	4284	.	4522	4760		0001
DRAYTON	ND	GROUP	0050	4275	.	4513	4750		0001
EDGELEY	ND	GROUP	0050	4347	.	4589	4830		0001
ELDRIDGE	ND	GROUP	0050	4221	.	4456	4690		0001
FINLEY	ND	GROUP	0050	4266	.	4503	4740		0001
HENSLER	ND	GROUP	0050	4077	.	4304	4530		0001
JAMESTOWN	ND	GROUP	0050	4212	.	4446	4680		0001
KINDRED	ND	GROUP	0050	4275	.	4513	4750		0001
MAYVILLE	ND	GROUP	0050	4266	.	4503	4740		0001
MILTON	ND	GROUP	0050	4284	.	4522	4760		0001
NEW ROCKFORD	ND	GROUP	0050	4203	.	4437	4670		0001
NILES	ND	GROUP	0050	4230	.	4465	4700		0001
NORTH GRAND FORKS	ND	GROUP	0050	4266	.	4503	4740		0001
OAKES	ND	GROUP	0050	4401	.	4646	4890		0001
STERLING	ND	GROUP	0050	4221	.	4456	4690		0001
SURREY	ND	GROUP	0050	4203	.	4437	4670		0001
THOMPSON	ND	GROUP	0050	4266	.	4503	4740		0001
AURORA	NE	GROUP	0050	4428	.	4674	4920		0001
BARTLEY	NE	GROUP	0050	4086	.	4313	4540		0001
BEATRICE	NE	GROUP	0050	4554	.	4807	5060		0001
BENKELMAN	NE	GROUP	0050	3663	.	3867	4070		0001
BRADSHAW	NE	GROUP	0050	4437	.	4684	4930		0001
BRUNSWICK	NE	GROUP	0050	4491	.	4741	4990		0001
DORCHESTER	NE	GROUP	0050	4545	.	4798	5050		0001
EDISON	NE	GROUP	0050	4194	.	4427	4660		0001
FREMONT	NE	GROUP	0050	4554	.	4807	5060		0001
FUNK	NE	GROUP	0050	4194	.	4427	4660		0001
GURLEY	NE	GROUP	0050	4239	.	4475	4710		0001
HASTINGS	NE	GROUP	0050	4275	.	4513	4750		0001
HEMINGFORD	NE	GROUP	0050	4221	.	4456	4690		0001
LINCOLN	NE	GROUP	0050	4545	.	4798	5050		0001
LOOMIS	NE	GROUP	0050	4185	.	4418	4650		0001
MOTALA	NE	GROUP	0050	4194	.	4427	4660		0001
O NEILL	NE	GROUP	0050	4482	.	4731	4980		0001
OAKLAND	NE	GROUP	0050	4554	.	4807	5060		0001
RED CLOUD	NE	GROUP	0050	4284	.	4522	4760		0001
ROSELAND	NE	GROUP	0050	4284	.	4522	4760		0001
SOUTH SIOUX CITY	NE	GROUP	0050	4320	.	4560	4800		0001
SUPERIOR	NE	GROUP	0050	4293	.	4532	4770		0001
TAMORA	NE	GROUP	0050	4437	.	4684	4930		0001
VENANGO	NE	GROUP	0050	3663	.	3867	4070		0001
WEST ALLIANCE	NE	GROUP	0050	4221	.	4456	4690		0001
ALPENA	SD	GROUP	0050	4311	.	4551	4790		0001
ANDOVER	SD	GROUP	0050	4329	.	4570	4810		0001
BEARDSLEY	SD	GROUP	0050	4293	.	4532	4770		0001

MRVSN347-024 00012

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
BOWDLE	SD	GROUP	0050	4302	.	4541	4780			0001
CANTON	SD	GROUP	0050	4302	.	4541	4780			0001
CRAVEN	SD	GROUP	0050	4311	.	4551	4790			0001
EMERY	SD	GROUP	0050	4284	.	4522	4760			0001
GREBNER	SD	GROUP	0050	4320	.	4560	4800			0001
HARROLD	SD	GROUP	0050	4491	.	4741	4990			0001
HIGHMORE	SD	GROUP	0050	4491	.	4741	4990			0001
JEFFERSON	SD	GROUP	0050	4320	.	4560	4800			0001
MADISON	SD	GROUP	0050	4320	.	4560	4800			0001
MARION	SD	GROUP	0050	4293	.	4532	4770			0001
MCLAUGHLIN	SD	GROUP	0050	4284	.	4522	4760			0001
MELLETT	SD	GROUP	0050	4320	.	4560	4800			0001
MITCHELL	SD	GROUP	0050	4284	.	4522	4760			0001
ONIDA	SD	GROUP	0050	4581	.	4836	5090			0001
PARKER	SD	GROUP	0050	4293	.	4532	4770			0001
ROSCOE	SD	GROUP	0050	4329	.	4570	4810			0001
SELBY	SD	GROUP	0050	4293	.	4532	4770			0001
TULARE	SD	GROUP	0050	4302	.	4541	4780	A		0001
WEST BOWDLE	SD	GROUP	0050	4302	.	4541	4780			0001
WEST MILBANK	SD	GROUP	0050	4275	.	4513	4750			0001
WOLSEY	SD	GROUP	0050	4302	.	4541	4780			0001
BAYARD	IA	GROUP	0051	3051	.	3221	3390			0001
CRESTON	IA	GROUP	0051	3033	.	3202	3370			0001
HAMBURG	IA	GROUP	0051	2736	.	2888	3040			0001
HANCOCK	IA	GROUP	0051	3024	.	3192	3360			0001
HINTON	IA	GROUP	0051	3087	.	3259	3430			0001
PLEASANT HILL	IA	GROUP	0051	3078	.	3249	3420			0001
RED OAK	IA	GROUP	0051	3024	.	3192	3360			0001
TEMPLETON	IA	GROUP	0051	3042	.	3211	3380			0001
ADAIR	IL	GROUP	0051	2259	.	2385	2510			0001
GALVA	IL	GROUP	0051	2277	.	2404	2530			0001
GREENWOOD	IL	GROUP	0051	2295	.	2423	2550			0001
LOWDER	IL	GROUP	0051	2160	.	2280	2400			0001
POLO	IL	GROUP	0051	2295	.	2423	2550			0001
RANSOM	IL	GROUP	0051	2295	.	2423	2550			0001
RUFF	IL	GROUP	0051	2286	.	2413	2540			0001
WAVERLY	IL	GROUP	0051	2160	.	2280	2400			0001
ABILENE	KS	GROUP	0051	2727	.	2879	3030			0001
CONCORDIA	KS	GROUP	0051	2745	.	2898	3050			0001
DODGE CITY	KS	GROUP	0051	2673	.	2822	2970			0001
ENSIGN	KS	GROUP	0051	2682	.	2831	2980			0001
GARDEN CITY	KS	GROUP	0051	2691	.	2841	2990			0001
HUTCHINSON	KS	GROUP	0051	2646	.	2793	2940			0001
SALINA	KS	GROUP	0051	2736	.	2888	3040			0001
WELLINGTON	KS	GROUP	0051	2619	.	2765	2910			0001
WICHITA	KS	GROUP	0051	2628	.	2774	2920			0001

MRVSN347-025 00013

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
WRIGHT	KS	GROUP 0051		2673	.	2822	2970		0001
ALBERTA	MN	GROUP 0051		3708	.	3914	4120		0001
ARGYLE	MN	GROUP 0051		3807	.	4019	4230		0001
BARNESVILLE	MN	GROUP 0051		3735	.	3943	4150		0001
BRECKENRIDGE	MN	GROUP 0051		3717	.	3924	4130		0001
CLARA CITY	MN	GROUP 0051		3501	.	3696	3890		0001
CLARKFIELD	MN	GROUP 0051		3501	.	3696	3890		0001
CROOKSTON	MN	GROUP 0051		3798	.	4009	4220		0001
ERSKINE	MN	GROUP 0051		3807	.	4019	4230		0001
FRENCH	MN	GROUP 0051		3753	.	3962	4170		0001
HANLEY FALLS	MN	GROUP 0051		3465	.	3658	3850		0001
HERMAN	MN	GROUP 0051		3708	.	3914	4120		0001
HILLS	MN	GROUP 0051		3321	.	3506	3690		0001
HOLLOWAY	MN	GROUP 0051		3618	.	3819	4020		0001
JASPER	MN	GROUP 0051		3402	.	3591	3780		0001
LAMBERTON	MN	GROUP 0051		3600	.	3800	4000		0001
MADISON	MN	GROUP 0051		3546	.	3743	3940		0001
MAYNARD	MN	GROUP 0051		3501	.	3696	3890		0001
MURDOCK	MN	GROUP 0051		3618	.	3819	4020		0001
NEW ULM	MN	GROUP 0051		3618	.	3819	4020		0001
RUTHTON	MN	GROUP 0051		3411	.	3601	3790		0001
SPLIT ROCK	MN	GROUP 0051		3411	.	3601	3790		0001
SPRINGFIELD	MN	GROUP 0051		3609	.	3810	4010		0001
ULEN	MN	GROUP 0051		3780	.	3990	4200		0001
WALNUT GROVE	MN	GROUP 0051		3600	.	3800	4000		0001
WARREN	MN	GROUP 0051		3807	.	4019	4230		0001
BRUNSWICK	MO	GROUP 0051		2484	.	2622	2760		0001
HARDIN	MO	GROUP 0051		2439	.	2575	2710		0001
PHELPS	MO	GROUP 0051		2637	.	2784	2930		0001
ST JOSEPH	MO	GROUP 0051		2439	.	2575	2710		0001
ALTON	ND	GROUP 0051		3780	.	3990	4200		0001
ARVILLA	ND	GROUP 0051		3798	.	4009	4220		0001
AYR	ND	GROUP 0051		3780	.	3990	4200		0001
BEREA	ND	GROUP 0051		3780	.	3990	4200		0001
BERNARD	ND	GROUP 0051		3906	.	4123	4340		0001
CASSELTON	ND	GROUP 0051		3771	.	3981	4190		0001
CRYSTAL	ND	GROUP 0051		3816	.	4028	4240		0001
DRAYTON	ND	GROUP 0051		3807	.	4019	4230		0001
EDGELEY	ND	GROUP 0051		3933	.	4152	4370		0001
ELDRIDGE	ND	GROUP 0051		3825	.	4038	4250		0001
FINLEY	ND	GROUP 0051		3789	.	4000	4210		0001
JAMESTOWN	ND	GROUP 0051		3825	.	4038	4250		0001
KINDRED	ND	GROUP 0051		3762	.	3971	4180		0001
MAYVILLE	ND	GROUP 0051		3807	.	4019	4230		0001
MILTON	ND	GROUP 0051		3816	.	4028	4240		0001
NEW ROCKFORD	ND	GROUP 0051		3834	.	4047	4260		0001

MRVSN347-026 00014

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
NILES	ND	GROUP 0051		3825	.	4038	4250		0001
NORTH GRAND FORKS	ND	GROUP 0051		3789	.	4000	4210		0001
OAKES	ND	GROUP 0051		3906	.	4123	4340		0001
STERLING	ND	GROUP 0051		3852	.	4066	4280		0001
SURREY	ND	GROUP 0051		3834	.	4047	4260		0001
THOMPSON	ND	GROUP 0051		3789	.	4000	4210		0001
AURORA	NE	GROUP 0051		2961	.	3126	3290		0001
BARTLEY	NE	GROUP 0051		2781	.	2936	3090		0001
BEATRICE	NE	GROUP 0051		2970	.	3135	3300		0001
BENKELMAN	NE	GROUP 0051		2403	.	2537	2670		0001
BRADSHAW	NE	GROUP 0051		2961	.	3126	3290		0001
BRUNSWICK	NE	GROUP 0051		3258	.	3439	3620		0001
DORCHESTER	NE	GROUP 0051		2970	.	3135	3300		0001
EDISON	NE	GROUP 0051		2907	.	3069	3230		0001
FREMONT	NE	GROUP 0051		2997	.	3164	3330		0001
FUNK	NE	GROUP 0051		2889	.	3050	3210		0001
GURLEY	NE	GROUP 0051		2826	.	2983	3140		0001
HASTINGS	NE	GROUP 0051		2880	.	3040	3200		0001
HEMINGFORD	NE	GROUP 0051		2826	.	2983	3140		0001
LINCOLN	NE	GROUP 0051		2979	.	3145	3310		0001
LOOMIS	NE	GROUP 0051		2898	.	3059	3220		0001
MOTALA	NE	GROUP 0051		2889	.	3050	3210		0001
O NEILL	NE	GROUP 0051		3267	.	3449	3630		0001
OAKLAND	NE	GROUP 0051		2997	.	3164	3330		0001
RED CLOUD	NE	GROUP 0051		2871	.	3031	3190		0001
ROSELAND	NE	GROUP 0051		2880	.	3040	3200		0001
SOUTH SIOUX CITY	NE	GROUP 0051		3087	.	3259	3430		0001
SUPERIOR	NE	GROUP 0051		2862	.	3021	3180		0001
TAMORA	NE	GROUP 0051		2970	.	3135	3300		0001
VENANGO	NE	GROUP 0051		2403	.	2537	2670		0001
WEST ALLIANCE	NE	GROUP 0051		2826	.	2983	3140		0001
ALPENA	SD	GROUP 0051		3672	.	3876	4080		0001
ANDOVER	SD	GROUP 0051		3744	.	3952	4160		0001
BEARDSLEY	SD	GROUP 0051		3510	.	3705	3900		0001
BOWDLE	SD	GROUP 0051		3753	.	3962	4170		0001
CANTON	SD	GROUP 0051		3249	.	3430	3610		0001
CRAVEN	SD	GROUP 0051		3744	.	3952	4160		0001
EMERY	SD	GROUP 0051		3537	.	3734	3930		0001
GREBNER	SD	GROUP 0051		3735	.	3943	4150		0001
JEFFERSON	SD	GROUP 0051		3087	.	3259	3430		0001
MADISON	SD	GROUP 0051		3411	.	3601	3790		0001
MARION	SD	GROUP 0051		3465	.	3658	3850		0001
MCLAUGHLIN	SD	GROUP 0051		3771	.	3981	4190		0001
MELLETTTE	SD	GROUP 0051		3735	.	3943	4150		0001
MITCHELL	SD	GROUP 0051		3591	.	3791	3990		0001
PARKER	SD	GROUP 0051		3402	.	3591	3780		0001

MRVSN347-027 00015

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

ISSUED: APR 26, 2012 BOOK: 3
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
ROSCOE	SD	GROUP	0051	3744	.	3952	4160			0001
SELBY	SD	GROUP	0051	3762	.	3971	4180			0001
TULARE	SD	GROUP	0051	3609	.	3810	4010	A		0001
WEST BOWDLE	SD	GROUP	0051	3753	.	3962	4170			0001
WEST MILBANK	SD	GROUP	0051	3627	.	3829	4030			0001
WOLSEY	SD	GROUP	0051	3609	.	3810	4010			0001
BAYARD	IA	GROUP	0053	3807	.	4019	4230			0001
CRESTON	IA	GROUP	0053	3798	.	4009	4220			0001
HAMBURG	IA	GROUP	0053	3510	.	3705	3900			0001
HANCOCK	IA	GROUP	0053	3780	.	3990	4200			0001
HINTON	IA	GROUP	0053	3834	.	4047	4260			0001
PLEASANT HILL	IA	GROUP	0053	3843	.	4057	4270			0001
RED OAK	IA	GROUP	0053	3780	.	3990	4200			0001
TEMPLETON	IA	GROUP	0053	3798	.	4009	4220			0001
CONCORDIA	KS	GROUP	0053	3537	.	3734	3930			0001
ALBERTA	MN	GROUP	0053	4446	.	4693	4940			0001
ARGYLE	MN	GROUP	0053	4464	.	4712	4960			0001
BARNESVILLE	MN	GROUP	0053	4428	.	4674	4920			0001
BRECKENRIDGE	MN	GROUP	0053	4428	.	4674	4920			0001
CLARA CITY	MN	GROUP	0053	4248	.	4484	4720			0001
CLARKFIELD	MN	GROUP	0053	4248	.	4484	4720			0001
CROOKSTON	MN	GROUP	0053	4455	.	4703	4950			0001
ERSKINE	MN	GROUP	0053	4464	.	4712	4960			0001
FRENCH	MN	GROUP	0053	4437	.	4684	4930			0001
HANLEY FALLS	MN	GROUP	0053	4203	.	4437	4670			0001
HERMAN	MN	GROUP	0053	4437	.	4684	4930			0001
HILLS	MN	GROUP	0053	4068	.	4294	4520			0001
HOLLOWAY	MN	GROUP	0053	4365	.	4608	4850			0001
JASPER	MN	GROUP	0053	4149	.	4380	4610			0001
LAMBERTON	MN	GROUP	0053	4347	.	4589	4830			0001
MADISON	MN	GROUP	0053	4284	.	4522	4760			0001
MAYNARD	MN	GROUP	0053	4248	.	4484	4720			0001
MURDOCK	MN	GROUP	0053	4365	.	4608	4850			0001
NEW ULM	MN	GROUP	0053	4365	.	4608	4850			0001
RUTHTON	MN	GROUP	0053	4158	.	4389	4620			0001
SPLIT ROCK	MN	GROUP	0053	4149	.	4380	4610			0001
SPRINGFIELD	MN	GROUP	0053	4356	.	4598	4840			0001
ULEN	MN	GROUP	0053	4464	.	4712	4960			0001
WALNUT GROVE	MN	GROUP	0053	4347	.	4589	4830			0001
WARREN	MN	GROUP	0053	4464	.	4712	4960			0001
BRUNSWICK	MO	GROUP	0053	3294	.	3477	3660			0001
HARDIN	MO	GROUP	0053	3240	.	3420	3600			0001
PHELPS	MO	GROUP	0053	3429	.	3620	3810			0001
ST JOSEPH	MO	GROUP	0053	3249	.	3430	3610			0001
ALTON	ND	GROUP	0053	4455	.	4703	4950			0001
ARVILLA	ND	GROUP	0053	4437	.	4684	4930			0001

MRVSN347-028 00016

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 10
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
AYR	ND	GROUP	0053	4446	.	4693	4940		0001
BEREA	ND	GROUP	0053	4446	.	4693	4940		0001
BERNARD	ND	GROUP	0053	4581	.	4836	5090		0001
CASSELTON	ND	GROUP	0053	4446	.	4693	4940		0001
CRYSTAL	ND	GROUP	0053	4464	.	4712	4960		0001
DRAYTON	ND	GROUP	0053	4464	.	4712	4960		0001
EDGELEY	ND	GROUP	0053	4599	.	4855	5110		0001
ELDRIDGE	ND	GROUP	0053	4473	.	4722	4970		0001
FINLEY	ND	GROUP	0053	4446	.	4693	4940		0001
JAMESTOWN	ND	GROUP	0053	4473	.	4722	4970		0001
KINDRED	ND	GROUP	0053	4455	.	4703	4950		0001
MAYVILLE	ND	GROUP	0053	4446	.	4693	4940		0001
MILTON	ND	GROUP	0053	4464	.	4712	4960		0001
NEW ROCKFORD	ND	GROUP	0053	4455	.	4703	4950		0001
NILES	ND	GROUP	0053	4410	.	4655	4900		0001
NORTH GRAND FORKS	ND	GROUP	0053	4446	.	4693	4940		0001
OAKES	ND	GROUP	0053	4581	.	4836	5090		0001
STERLING	ND	GROUP	0053	4473	.	4722	4970		0001
SURREY	ND	GROUP	0053	4392	.	4636	4880		0001
THOMPSON	ND	GROUP	0053	4446	.	4693	4940		0001
AURORA	NE	GROUP	0053	3708	.	3914	4120		0001
BARTLEY	NE	GROUP	0053	3501	.	3696	3890		0001
BEATRICE	NE	GROUP	0053	3726	.	3933	4140		0001
BRADSHAW	NE	GROUP	0053	3708	.	3914	4120		0001
BRUNSWICK	NE	GROUP	0053	3996	.	4218	4440		0001
DORCHESTER	NE	GROUP	0053	3717	.	3924	4130		0001
EDISON	NE	GROUP	0053	3600	.	3800	4000		0001
FREMONT	NE	GROUP	0053	3735	.	3943	4150		0001
FUNK	NE	GROUP	0053	3609	.	3810	4010		0001
HASTINGS	NE	GROUP	0053	3627	.	3829	4030		0001
LINCOLN	NE	GROUP	0053	3726	.	3933	4140		0001
LOOMIS	NE	GROUP	0053	3609	.	3810	4010		0001
MOTALA	NE	GROUP	0053	3609	.	3810	4010		0001
O NEILL	NE	GROUP	0053	4005	.	4228	4450		0001
OAKLAND	NE	GROUP	0053	3744	.	3952	4160		0001
RED CLOUD	NE	GROUP	0053	3636	.	3838	4040		0001
ROSELAND	NE	GROUP	0053	3627	.	3829	4030		0001
SOUTH SIOUX CITY	NE	GROUP	0053	3834	.	4047	4260		0001
SUPERIOR	NE	GROUP	0053	3636	.	3838	4040		0001
TAMORA	NE	GROUP	0053	3717	.	3924	4130		0001
ALPENA	SD	GROUP	0053	4419	.	4665	4910		0001
ANDOVER	SD	GROUP	0053	4473	.	4722	4970		0001
BEARDSLEY	SD	GROUP	0053	4257	.	4494	4730		0001
BOWDLE	SD	GROUP	0053	4446	.	4693	4940		0001
CANTON	SD	GROUP	0053	3996	.	4218	4440		0001
CRAVEN	SD	GROUP	0053	4455	.	4703	4950		0001

MRVSN347-029 00017

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

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EXPIRES: SEP 30, 2012 PAGE: 11
(A)(X) REVISION: 19
ITEM: 39010

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
EMERY	SD	GROUP	0053	4284	.	4522	4760			0001
GREBNER	SD	GROUP	0053	4464	.	4712	4960			0001
JEFFERSON	SD	GROUP	0053	3834	.	4047	4260			0001
MADISON	SD	GROUP	0053	4158	.	4389	4620			0001
MARION	SD	GROUP	0053	4203	.	4437	4670			0001
MCLAUGHLIN	SD	GROUP	0053	4428	.	4674	4920			0001
MELLETTTE	SD	GROUP	0053	4473	.	4722	4970			0001
MITCHELL	SD	GROUP	0053	4338	.	4579	4820			0001
PARKER	SD	GROUP	0053	4149	.	4380	4610			0001
ROSCOE	SD	GROUP	0053	4473	.	4722	4970			0001
SELBY	SD	GROUP	0053	4446	.	4693	4940			0001
TULARE	SD	GROUP	0053	4356	.	4598	4840	A		0001
WEST BOWDLE	SD	GROUP	0053	4446	.	4693	4940			0001
WEST MILBANK	SD	GROUP	0053	4374	.	4617	4860			0001
WOLSEY	SD	GROUP	0053	4356	.	4598	4840			0001
BAYARD	IA	GROUP	0055	2412	.	2546	2680			0001
CRESTON	IA	GROUP	0055	2394	.	2527	2660			0001
HAMBURG	IA	GROUP	0055	2088	.	2204	2320			0001
HANCOCK	IA	GROUP	0055	2376	.	2508	2640			0001
HINTON	IA	GROUP	0055	2439	.	2575	2710			0001
PLEASANT HILL	IA	GROUP	0055	2439	.	2575	2710			0001
RED OAK	IA	GROUP	0055	2376	.	2508	2640			0001
TEMPLETON	IA	GROUP	0055	2403	.	2537	2670			0001
ADAIR	IL	GROUP	0055	2223	.	2347	2470			0001
GALVA	IL	GROUP	0055	2223	.	2347	2470			0001
GREENWOOD	IL	GROUP	0055	2241	.	2366	2490			0001
LOWDER	IL	GROUP	0055	2169	.	2290	2410			0001
POLO	IL	GROUP	0055	2241	.	2366	2490			0001
RANSOM	IL	GROUP	0055	2250	.	2375	2500			0001
RUFF	IL	GROUP	0055	2241	.	2366	2490			0001
WAVERLY	IL	GROUP	0055	2169	.	2290	2410			0001
ALBERTA	MN	GROUP	0055	3060	.	3230	3400			0001
ARGYLE	MN	GROUP	0055	3159	.	3335	3510			0001
BARNESVILLE	MN	GROUP	0055	3087	.	3259	3430			0001
BRECKENRIDGE	MN	GROUP	0055	3069	.	3240	3410			0001
CLARA CITY	MN	GROUP	0055	2853	.	3012	3170			0001
CLARKFIELD	MN	GROUP	0055	2853	.	3012	3170			0001
CROOKSTON	MN	GROUP	0055	3150	.	3325	3500			0001
ERSKINE	MN	GROUP	0055	3159	.	3335	3510			0001
FRENCH	MN	GROUP	0055	3105	.	3278	3450			0001
HANLEY FALLS	MN	GROUP	0055	2808	.	2964	3120			0001
HERMAN	MN	GROUP	0055	3060	.	3230	3400			0001
HILLS	MN	GROUP	0055	2673	.	2822	2970			0001
HOLLOWAY	MN	GROUP	0055	2970	.	3135	3300			0001
JASPER	MN	GROUP	0055	2754	.	2907	3060			0001
LAMBERTON	MN	GROUP	0055	2952	.	3116	3280			0001

MRVSN347-030 00018

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
MADISON	MN	GROUP 0055		2898	.	3059	3220		0001
MAYNARD	MN	GROUP 0055		2853	.	3012	3170		0001
MURDOCK	MN	GROUP 0055		2970	.	3135	3300		0001
NEW ULM	MN	GROUP 0055		2970	.	3135	3300		0001
RUTHTON	MN	GROUP 0055		2763	.	2917	3070		0001
SPLIT ROCK	MN	GROUP 0055		2754	.	2907	3060		0001
SPRINGFIELD	MN	GROUP 0055		2961	.	3126	3290		0001
ULEN	MN	GROUP 0055		3132	.	3306	3480		0001
WALNUT GROVE	MN	GROUP 0055		2952	.	3116	3280		0001
WARREN	MN	GROUP 0055		3159	.	3335	3510		0001
BRUNSWICK	MO	GROUP 0055		1917	.	2024	2130		0001
HARDIN	MO	GROUP 0055		1872	.	1976	2080		0001
HELPS	MO	GROUP 0055		1998	.	2109	2220		0001
ST JOSEPH	MO	GROUP 0055		1872	.	1976	2080		0001
ALTON	ND	GROUP 0055		3132	.	3306	3480		0001
ARVILLA	ND	GROUP 0055		3150	.	3325	3500		0001
AYR	ND	GROUP 0055		3123	.	3297	3470		0001
BEREA	ND	GROUP 0055		3132	.	3306	3480		0001
BERNARD	ND	GROUP 0055		3258	.	3439	3620		0001
CASSELTON	ND	GROUP 0055		3123	.	3297	3470		0001
CRYSTAL	ND	GROUP 0055		3168	.	3344	3520		0001
DRAYTON	ND	GROUP 0055		3159	.	3335	3510		0001
EDGELEY	ND	GROUP 0055		3285	.	3468	3650		0001
ELDRIDGE	ND	GROUP 0055		3177	.	3354	3530		0001
FINLEY	ND	GROUP 0055		3141	.	3316	3490		0001
JAMESTOWN	ND	GROUP 0055		3177	.	3354	3530		0001
KINDRED	ND	GROUP 0055		3114	.	3287	3460		0001
MAYVILLE	ND	GROUP 0055		3159	.	3335	3510		0001
MILTON	ND	GROUP 0055		3168	.	3344	3520		0001
NEW ROCKFORD	ND	GROUP 0055		3186	.	3363	3540		0001
NILES	ND	GROUP 0055		3177	.	3354	3530		0001
NORTH GRAND FORKS	ND	GROUP 0055		3141	.	3316	3490		0001
OAKES	ND	GROUP 0055		3258	.	3439	3620		0001
STERLING	ND	GROUP 0055		3204	.	3382	3560		0001
SURREY	ND	GROUP 0055		3177	.	3354	3530		0001
THOMPSON	ND	GROUP 0055		3141	.	3316	3490		0001
AURORA	NE	GROUP 0055		2313	.	2442	2570		0001
BARTLEY	NE	GROUP 0055		2133	.	2252	2370		0001
BEATRICE	NE	GROUP 0055		2322	.	2451	2580		0001
BRADSHAW	NE	GROUP 0055		2313	.	2442	2570		0001
BRUNSWICK	NE	GROUP 0055		2601	.	2745	2890		0001
DORCHESTER	NE	GROUP 0055		2322	.	2451	2580		0001
EDISON	NE	GROUP 0055		2250	.	2375	2500		0001
FREMONT	NE	GROUP 0055		2340	.	2470	2600		0001
FUNK	NE	GROUP 0055		2241	.	2366	2490		0001
HASTINGS	NE	GROUP 0055		2232	.	2356	2480		0001

MRVSN347-031 00019

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FROM STATIONS			TO STATIONS			RATES - DOLLARS PER CAR				
						COL 1	COL 2	COL 3	COL 4	C ROUTE
LINCOLN	NE	GROUP 0055				2331	.	2461	2590	0001
LOOMIS	NE	GROUP 0055				2250	.	2375	2500	0001
MOTALA	NE	GROUP 0055				2241	.	2366	2490	0001
O NEILL	NE	GROUP 0055				2619	.	2765	2910	0001
OAKLAND	NE	GROUP 0055				2349	.	2480	2610	0001
RED CLOUD	NE	GROUP 0055				2223	.	2347	2470	0001
ROSELAND	NE	GROUP 0055				2232	.	2356	2480	0001
SOUTH SIOUX CITY	NE	GROUP 0055				2439	.	2575	2710	0001
SUPERIOR	NE	GROUP 0055				2214	.	2337	2460	0001
TAMORA	NE	GROUP 0055				2322	.	2451	2580	0001
ALPENA	SD	GROUP 0055				3024	.	3192	3360	0001
ANDOVER	SD	GROUP 0055				3096	.	3268	3440	0001
BEARDSLEY	SD	GROUP 0055				2862	.	3021	3180	0001
BOWDLE	SD	GROUP 0055				3105	.	3278	3450	0001
CANTON	SD	GROUP 0055				2601	.	2746	2890	0001
CRAVEN	SD	GROUP 0055				3096	.	3268	3440	0001
EMERY	SD	GROUP 0055				2889	.	3050	3210	0001
GREBNER	SD	GROUP 0055				3087	.	3259	3430	0001
JEFFERSON	SD	GROUP 0055				2439	.	2575	2710	0001
MADISON	SD	GROUP 0055				2763	.	2917	3070	0001
MARION	SD	GROUP 0055				2808	.	2964	3120	0001
MCLAUGHLIN	SD	GROUP 0055				3123	.	3297	3470	0001
MELLETTE	SD	GROUP 0055				3087	.	3259	3430	0001
MITCHELL	SD	GROUP 0055				2943	.	3107	3270	0001
PARKER	SD	GROUP 0055				2754	.	2907	3060	0001
ROSCOE	SD	GROUP 0055				3096	.	3268	3440	0001
SELBY	SD	GROUP 0055				3114	.	3287	3460	0001
TULARE	SD	GROUP 0055				2997	.	3164	3330	A 0001
WEST BOWDLE	SD	GROUP 0055				3105	.	3278	3450	0001
WEST MILBANK	SD	GROUP 0055				2979	.	3145	3310	0001
WOLSEY	SD	GROUP 0055				2997	.	3164	3330	0001
YUMA	CO	GROUP 0057				2457	.	2594	2730	0001
BAYARD	IA	GROUP 0057				3159	.	3335	3510	0001
CRESTON	IA	GROUP 0057				3150	.	3325	3500	0001
HAMBURG	IA	GROUP 0057				2844	.	3002	3160	0001
HANCOCK	IA	GROUP 0057				3132	.	3306	3480	0001
HINTON	IA	GROUP 0057				3204	.	3382	3560	0001
PLEASANT HILL	IA	GROUP 0057				3195	.	3373	3550	0001
RED OAK	IA	GROUP 0057				3132	.	3306	3480	0001
TEMPLETON	IA	GROUP 0057				3159	.	3335	3510	0001
ADAIR	IL	GROUP 0057				2403	.	2537	2670	0001
GALVA	IL	GROUP 0057				2403	.	2537	2670	0001
GREENWOOD	IL	GROUP 0057				2421	.	2556	2690	0001
LOWDER	IL	GROUP 0057				2349	.	2480	2610	0001
POLO	IL	GROUP 0057				2421	.	2556	2690	0001
RANSOM	IL	GROUP 0057				2430	.	2565	2700	0001

MRVSN347-032 00020

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
RUFF	IL	GROUP 0057		2421	.	2556	2690		0001
WAVERLY	IL	GROUP 0057		2349	.	2480	2610		0001
ABILENE	KS	GROUP 0057		2844	.	3002	3160		0001
CONCORDIA	KS	GROUP 0057		2853	.	3012	3170		0001
DODGE CITY	KS	GROUP 0057		2718	.	2869	3020		0001
ENSIGN	KS	GROUP 0057		2718	.	2869	3020		0001
GARDEN CITY	KS	GROUP 0057		2736	.	2888	3040		0001
HUTCHINSON	KS	GROUP 0057		2736	.	2888	3040		0001
SALINA	KS	GROUP 0057		2844	.	3002	3160		0001
WELLINGTON	KS	GROUP 0057		2727	.	2879	3030		0001
WICHITA	KS	GROUP 0057		2736	.	2888	3040		0001
WRIGHT	KS	GROUP 0057		2727	.	2879	3030		0001
ALBERTA	MN	GROUP 0057		3816	.	4028	4240		0001
ARGYLE	MN	GROUP 0057		3924	.	4142	4360		0001
BARNESVILLE	MN	GROUP 0057		3852	.	4066	4280		0001
BRECKENRIDGE	MN	GROUP 0057		3834	.	4047	4260		0001
CLARA CITY	MN	GROUP 0057		3618	.	3819	4020		0001
CLARKFIELD	MN	GROUP 0057		3609	.	3810	4010		0001
CROOKSTON	MN	GROUP 0057		3915	.	4133	4350		0001
ERSKINE	MN	GROUP 0057		3924	.	4142	4360		0001
FRENCH	MN	GROUP 0057		3861	.	4076	4290		0001
HANLEY FALLS	MN	GROUP 0057		3573	.	3772	3970		0001
HERMAN	MN	GROUP 0057		3816	.	4028	4240		0001
HILLS	MN	GROUP 0057		3438	.	3629	3820		0001
HOLLOWAY	MN	GROUP 0057		3735	.	3943	4150		0001
JASPER	MN	GROUP 0057		3519	.	3715	3910		0001
LAMBERTON	MN	GROUP 0057		3717	.	3924	4130		0001
MADISON	MN	GROUP 0057		3654	.	3857	4060		0001
MAYNARD	MN	GROUP 0057		3618	.	3819	4020		0001
MURDOCK	MN	GROUP 0057		3735	.	3943	4150		0001
NEW ULM	MN	GROUP 0057		3726	.	3933	4140		0001
RUTHTON	MN	GROUP 0057		3528	.	3724	3920		0001
SPLIT ROCK	MN	GROUP 0057		3519	.	3715	3910		0001
SPRINGFIELD	MN	GROUP 0057		3717	.	3924	4130		0001
ULEN	MN	GROUP 0057		3888	.	4104	4320		0001
WALNUT GROVE	MN	GROUP 0057		3717	.	3924	4130		0001
WARREN	MN	GROUP 0057		3924	.	4142	4360		0001
BRUNSWICK	MO	GROUP 0057		2601	.	2746	2890		0001
HARDIN	MO	GROUP 0057		2556	.	2698	2840		0001
PHELPS	MO	GROUP 0057		2754	.	2907	3060		0001
ST JOSEPH	MO	GROUP 0057		2556	.	2698	2840		0001
ALTON	ND	GROUP 0057		3888	.	4104	4320		0001
ARVILLA	ND	GROUP 0057		3906	.	4123	4340		0001
AYR	ND	GROUP 0057		3888	.	4104	4320		0001
BEREA	ND	GROUP 0057		3897	.	4114	4330		0001
BERNARD	ND	GROUP 0057		4023	.	4247	4470		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CASSELTON	ND	GROUP	0057	3879	.	4095	4310		0001
CRYSTAL	ND	GROUP	0057	3924	.	4142	4360		0001
DRAYTON	ND	GROUP	0057	3924	.	4142	4360		0001
EDGELEY	ND	GROUP	0057	4041	.	4266	4490		0001
ELDRIDGE	ND	GROUP	0057	3942	.	4161	4380		0001
FINLEY	ND	GROUP	0057	3897	.	4114	4330		0001
JAMESTOWN	ND	GROUP	0057	3942	.	4161	4380		0001
KINDRED	ND	GROUP	0057	3879	.	4095	4310		0001
MAYVILLE	ND	GROUP	0057	3915	.	4133	4350		0001
MILTON	ND	GROUP	0057	3924	.	4142	4360		0001
NEW ROCKFORD	ND	GROUP	0057	3951	.	4171	4390		0001
NILES	ND	GROUP	0057	3933	.	4152	4370		0001
NORTH GRAND FORKS	ND	GROUP	0057	3906	.	4123	4340		0001
OAKES	ND	GROUP	0057	4014	.	4237	4460		0001
STERLING	ND	GROUP	0057	3960	.	4180	4400		0001
SURREY	ND	GROUP	0057	3942	.	4161	4380		0001
THOMPSON	ND	GROUP	0057	3897	.	4114	4330		0001
AURORA	NE	GROUP	0057	3069	.	3240	3410		0001
BARTLEY	NE	GROUP	0057	2898	.	3059	3220		0001
BEATRICE	NE	GROUP	0057	3087	.	3259	3430		0001
BENKELMAN	NE	GROUP	0057	2457	.	2594	2730		0001
BRADSHAW	NE	GROUP	0057	3078	.	3249	3420		0001
BRUNSWICK	NE	GROUP	0057	3366	.	3553	3740		0001
DORCHESTER	NE	GROUP	0057	3078	.	3249	3420		0001
EDISON	NE	GROUP	0057	3015	.	3183	3350		0001
FREMONT	NE	GROUP	0057	3105	.	3278	3450		0001
FUNK	NE	GROUP	0057	3006	.	3173	3340		0001
GURLEY	NE	GROUP	0057	2844	.	3002	3160		0001
HASTINGS	NE	GROUP	0057	2988	.	3154	3320		0001
HEMINGFORD	NE	GROUP	0057	2871	.	3031	3190		0001
LINCOLN	NE	GROUP	0057	3087	.	3259	3430		0001
LOOMIS	NE	GROUP	0057	3006	.	3173	3340		0001
MOTALA	NE	GROUP	0057	2997	.	3164	3330		0001
O NEILL	NE	GROUP	0057	3375	.	3563	3750		0001
OAKLAND	NE	GROUP	0057	3114	.	3287	3460		0001
RED CLOUD	NE	GROUP	0057	2979	.	3145	3310		0001
ROSELAND	NE	GROUP	0057	2988	.	3154	3320		0001
SOUTH SIOUX CITY	NE	GROUP	0057	3195	.	3373	3550		0001
SUPERIOR	NE	GROUP	0057	2970	.	3135	3300		0001
TAMORA	NE	GROUP	0057	3087	.	3259	3430		0001
VENANGO	NE	GROUP	0057	2457	.	2594	2730		0001
WEST ALLIANCE	NE	GROUP	0057	2871	.	3031	3190		0001
ALPENA	SD	GROUP	0057	3789	.	4000	4210		0001
ANDOVER	SD	GROUP	0057	3861	.	4076	4290		0001
BEARDSLEY	SD	GROUP	0057	3627	.	3829	4030		0001
BOWDLE	SD	GROUP	0057	3861	.	4076	4290		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
CANTON	SD	GROUP	0057	3366	.	3553	3740			0001
CRAVEN	SD	GROUP	0057	3852	.	4066	4280			0001
EMERY	SD	GROUP	0057	3654	.	3857	4060			0001
GREBNER	SD	GROUP	0057	3852	.	4066	4280			0001
HARROLD	SD	GROUP	0057	3915	.	4133	4350			0001
HIGHMORE	SD	GROUP	0057	3915	.	4133	4350			0001
JEFFERSON	SD	GROUP	0057	3204	.	3382	3560			0001
MADISON	SD	GROUP	0057	3528	.	3724	3920			0001
MARION	SD	GROUP	0057	3573	.	3772	3970			0001
MCLAUGHLIN	SD	GROUP	0057	3888	.	4104	4320			0001
MELLETTTE	SD	GROUP	0057	3843	.	4057	4270			0001
MITCHELL	SD	GROUP	0057	3708	.	3914	4120			0001
ONIDA	SD	GROUP	0057	4005	.	4228	4450			0001
PARKER	SD	GROUP	0057	3519	.	3715	3910			0001
ROSCOE	SD	GROUP	0057	3861	.	4076	4290			0001
SELBY	SD	GROUP	0057	3870	.	4085	4300			0001
TULARE	SD	GROUP	0057	3717	.	3924	4130	A		0001
WEST BOWDLE	SD	GROUP	0057	3861	.	4076	4290			0001
WEST MILBANK	SD	GROUP	0057	3744	.	3952	4160			0001
WOLSEY	SD	GROUP	0057	3717	.	3924	4130			0001
BAYARD	IA	GROUP	0061	2997	.	3164	3330			0001
CRESTON	IA	GROUP	0061	2988	.	3154	3320			0001
HAMBURG	IA	GROUP	0061	2682	.	2831	2980			0001
HANCOCK	IA	GROUP	0061	2970	.	3135	3300			0001
HINTON	IA	GROUP	0061	3033	.	3202	3370			0001
PLEASANT HILL	IA	GROUP	0061	3024	.	3192	3360			0001
RED OAK	IA	GROUP	0061	2970	.	3135	3300			0001
TEMPLETON	IA	GROUP	0061	2997	.	3164	3330			0001
ADAIR	IL	GROUP	0061	2241	.	2366	2490			0001
GALVA	IL	GROUP	0061	2241	.	2366	2490			0001
GREENWOOD	IL	GROUP	0061	2259	.	2385	2510			0001
LOWDER	IL	GROUP	0061	2187	.	2309	2430			0001
POLO	IL	GROUP	0061	2259	.	2385	2510			0001
RANSOM	IL	GROUP	0061	2268	.	2394	2520			0001
RUFF	IL	GROUP	0061	2259	.	2385	2510			0001
WAVERLY	IL	GROUP	0061	2187	.	2309	2430			0001
ABILENE	KS	GROUP	0061	2673	.	2822	2970			0001
CONCORDIA	KS	GROUP	0061	2691	.	2841	2990			0001
DODGE CITY	KS	GROUP	0061	2547	.	2689	2830			0001
ENSIGN	KS	GROUP	0061	2547	.	2689	2830			0001
GARDEN CITY	KS	GROUP	0061	2565	.	2708	2850			0001
HUTCHINSON	KS	GROUP	0061	2565	.	2708	2850			0001
SALINA	KS	GROUP	0061	2682	.	2831	2980			0001
WELLINGTON	KS	GROUP	0061	2592	.	2736	2880			0001
WICHITA	KS	GROUP	0061	2583	.	2727	2870			0001
WRIGHT	KS	GROUP	0061	2547	.	2689	2830			0001

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BNSF-4022-M

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ALBERTA	MN	GROUP 0061		3645	.	3848	4050		0001
ARGYLE	MN	GROUP 0061		3753	.	3962	4170		0001
BARNESVILLE	MN	GROUP 0061		3681	.	3886	4090		0001
BRECKENRIDGE	MN	GROUP 0061		3663	.	3867	4070		0001
CLARA CITY	MN	GROUP 0061		3447	.	3639	3830		0001
CLARKFIELD	MN	GROUP 0061		3447	.	3639	3830		0001
CROOKSTON	MN	GROUP 0061		3744	.	3952	4160		0001
ERSKINE	MN	GROUP 0061		3753	.	3962	4170		0001
FRENCH	MN	GROUP 0061		3690	.	3895	4100		0001
HANLEY FALLS	MN	GROUP 0061		3402	.	3591	3780		0001
HERMAN	MN	GROUP 0061		3654	.	3857	4060		0001
HILLS	MN	GROUP 0061		3267	.	3449	3630		0001
HOLLOWAY	MN	GROUP 0061		3564	.	3762	3960		0001
JASPER	MN	GROUP 0061		3348	.	3534	3720		0001
LAMBERTON	MN	GROUP 0061		3546	.	3743	3940		0001
MADISON	MN	GROUP 0061		3483	.	3677	3870		0001
MAYNARD	MN	GROUP 0061		3447	.	3639	3830		0001
MURDOCK	MN	GROUP 0061		3564	.	3762	3960		0001
NEW ULM	MN	GROUP 0061		3564	.	3762	3960		0001
RUTHTON	MN	GROUP 0061		3357	.	3544	3730		0001
SPLIT ROCK	MN	GROUP 0061		3348	.	3534	3720		0001
SPRINGFIELD	MN	GROUP 0061		3555	.	3753	3950		0001
ULEN	MN	GROUP 0061		3726	.	3933	4140		0001
WALNUT GROVE	MN	GROUP 0061		3546	.	3743	3940		0001
WARREN	MN	GROUP 0061		3753	.	3962	4170		0001
BRUNSWICK	MO	GROUP 0061		2439	.	2575	2710		0001
HARDIN	MO	GROUP 0061		2385	.	2518	2650		0001
PHELPS	MO	GROUP 0061		2592	.	2736	2880		0001
ST JOSEPH	MO	GROUP 0061		2394	.	2527	2660		0001
ALTON	ND	GROUP 0061		3726	.	3933	4140		0001
ARVILLA	ND	GROUP 0061		3735	.	3943	4150		0001
AYR	ND	GROUP 0061		3717	.	3924	4130		0001
BEREA	ND	GROUP 0061		3726	.	3933	4140		0001
BERNARD	ND	GROUP 0061		3852	.	4066	4280		0001
CASSELTON	ND	GROUP 0061		3717	.	3924	4130		0001
CRYSTAL	ND	GROUP 0061		3753	.	3962	4170		0001
DRAYTON	ND	GROUP 0061		3753	.	3962	4170		0001
EDGELEY	ND	GROUP 0061		3879	.	4095	4310		0001
ELDRIDGE	ND	GROUP 0061		3771	.	3981	4190		0001
FINLEY	ND	GROUP 0061		3726	.	3933	4140		0001
JAMESTOWN	ND	GROUP 0061		3771	.	3981	4190		0001
KINDRED	ND	GROUP 0061		3708	.	3914	4120		0001
MAYVILLE	ND	GROUP 0061		3753	.	3962	4170		0001
MILTON	ND	GROUP 0061		3753	.	3962	4170		0001
NEW ROCKFORD	ND	GROUP 0061		3780	.	3990	4200		0001
NILES	ND	GROUP 0061		3771	.	3981	4190		0001

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

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FROM STATIONS			TO STATIONS			RATES - DOLLARS PER CAR				
						COL 1	COL 2	COL 3	COL 4	C ROUTE
NORTH GRAND FORKS	ND	GROUP 0061				3735	.	3943	4150	0001
OAKES	ND	GROUP 0061				3843	.	4057	4270	0001
STERLING	ND	GROUP 0061				3789	.	4000	4210	0001
SURREY	ND	GROUP 0061				3771	.	3981	4190	0001
THOMPSON	ND	GROUP 0061				3735	.	3943	4150	0001
AURORA	NE	GROUP 0061				2898	.	3059	3220	0001
BARTLEY	NE	GROUP 0061				2727	.	2879	3030	0001
BEATRICE	NE	GROUP 0061				2916	.	3078	3240	0001
BENKELMAN	NE	GROUP 0061				2286	.	2413	2540	0001
BRADSHAW	NE	GROUP 0061				2907	.	3069	3230	0001
BRUNSWICK	NE	GROUP 0061				3195	.	3373	3550	0001
DORCHESTER	NE	GROUP 0061				2916	.	3078	3240	0001
EDISON	NE	GROUP 0061				2844	.	3002	3160	0001
FREMONT	NE	GROUP 0061				2934	.	3097	3260	0001
FUNK	NE	GROUP 0061				2835	.	2993	3150	0001
HASTINGS	NE	GROUP 0061				2826	.	2983	3140	0001
LINCOLN	NE	GROUP 0061				2925	.	3088	3250	0001
LOOMIS	NE	GROUP 0061				2844	.	3002	3160	0001
MOTALA	NE	GROUP 0061				2835	.	2993	3150	0001
O NEILL	NE	GROUP 0061				3204	.	3382	3560	0001
OAKLAND	NE	GROUP 0061				2943	.	3107	3270	0001
RED CLOUD	NE	GROUP 0061				2817	.	2974	3130	0001
ROSELAND	NE	GROUP 0061				2817	.	2974	3130	0001
SOUTH SIOUX CITY	NE	GROUP 0061				3033	.	3202	3370	0001
SUPERIOR	NE	GROUP 0061				2808	.	2964	3120	0001
TAMORA	NE	GROUP 0061				2916	.	3078	3240	0001
VENANGO	NE	GROUP 0061				2286	.	2413	2540	0001
ALPENA	SD	GROUP 0061				3618	.	3819	4020	0001
ANDOVER	SD	GROUP 0061				3690	.	3895	4100	0001
BEARDSLEY	SD	GROUP 0061				3456	.	3648	3840	0001
BOWDLE	SD	GROUP 0061				3699	.	3905	4110	0001
CANTON	SD	GROUP 0061				3195	.	3373	3550	0001
CRAVEN	SD	GROUP 0061				3690	.	3895	4100	0001
EMERY	SD	GROUP 0061				3483	.	3677	3870	0001
GREBNER	SD	GROUP 0061				3681	.	3886	4090	0001
JEFFERSON	SD	GROUP 0061				3033	.	3202	3370	0001
MADISON	SD	GROUP 0061				3357	.	3544	3730	0001
MARION	SD	GROUP 0061				3402	.	3591	3780	0001
MCLAUGHLIN	SD	GROUP 0061				3717	.	3924	4130	0001
MELLETTE	SD	GROUP 0061				3672	.	3876	4080	0001
MITCHELL	SD	GROUP 0061				3537	.	3734	3930	0001
PARKER	SD	GROUP 0061				3348	.	3534	3720	0001
ROSCOE	SD	GROUP 0061				3690	.	3895	4100	0001
SELBY	SD	GROUP 0061				3699	.	3905	4110	0001
TULARE	SD	GROUP 0061				3591	.	3791	3990	A 0001
WEST BOWDLE	SD	GROUP 0061				3699	.	3905	4110	0001

MRVSN347-037 00025

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
WEST MILBANK	SD	GROUP 0061		3573	.	3772	3970	0001
WOLSEY	SD	GROUP 0061		3591	.	3791	3990	0001
BAYARD	IA	GROUP 0062		2304	.	2432	2560	0001
CRESTON	IA	GROUP 0062		2295	.	2423	2550	0001
HAMBURG	IA	GROUP 0062		2106	.	2223	2340	0001
HANCOCK	IA	GROUP 0062		2286	.	2413	2540	0001
HINTON	IA	GROUP 0062		2511	.	2651	2790	0001
PLEASANT HILL	IA	GROUP 0062		2340	.	2470	2600	0001
RED OAK	IA	GROUP 0062		2286	.	2413	2540	0001
TEMPLETON	IA	GROUP 0062		2295	.	2423	2550	0001
ADAIR	IL	GROUP 0062		2376	.	2508	2640	0001
GALVA	IL	GROUP 0062		2367	.	2499	2630	0001
GREENWOOD	IL	GROUP 0062		2385	.	2518	2650	0001
LOWDER	IL	GROUP 0062		2322	.	2451	2580	0001
POLO	IL	GROUP 0062		2385	.	2518	2650	0001
RANSOM	IL	GROUP 0062		2385	.	2518	2650	0001
RUFF	IL	GROUP 0062		2385	.	2518	2650	0001
WAVERLY	IL	GROUP 0062		2322	.	2451	2580	0001
ALBERTA	MN	GROUP 0062		2952	.	3116	3280	0001
ARGYLE	MN	GROUP 0062		3051	.	3221	3390	0001
BARNESVILLE	MN	GROUP 0062		2979	.	3145	3310	0001
BRECKENRIDGE	MN	GROUP 0062		2961	.	3126	3290	0001
CLARA CITY	MN	GROUP 0062		2853	.	3012	3170	0001
CLARKFIELD	MN	GROUP 0062		2853	.	3012	3170	0001
CROOKSTON	MN	GROUP 0062		3042	.	3211	3380	0001
ERSKINE	MN	GROUP 0062		3051	.	3221	3390	0001
FRENCH	MN	GROUP 0062		2997	.	3164	3330	0001
HANLEY FALLS	MN	GROUP 0062		2844	.	3002	3160	0001
HERMAN	MN	GROUP 0062		2952	.	3116	3280	0001
HILLS	MN	GROUP 0062		2745	.	2898	3050	0001
HOLLOWAY	MN	GROUP 0062		2862	.	3021	3180	0001
JASPER	MN	GROUP 0062		2826	.	2983	3140	0001
LAMBERTON	MN	GROUP 0062		2844	.	3002	3160	0001
MADISON	MN	GROUP 0062		2862	.	3021	3180	0001
MAYNARD	MN	GROUP 0062		2853	.	3012	3170	0001
MURDOCK	MN	GROUP 0062		2862	.	3021	3180	0001
NEW ULM	MN	GROUP 0062		2862	.	3021	3180	0001
RUTHTON	MN	GROUP 0062		2835	.	2993	3150	0001
SPLIT ROCK	MN	GROUP 0062		2826	.	2983	3140	0001
SPRINGFIELD	MN	GROUP 0062		2853	.	3012	3170	0001
ULEN	MN	GROUP 0062		3024	.	3192	3360	0001
WALNUT GROVE	MN	GROUP 0062		2844	.	3002	3160	0001
WARREN	MN	GROUP 0062		3051	.	3221	3390	0001
BRUNSWICK	MO	GROUP 0062		1908	.	2014	2120	0001
HARDIN	MO	GROUP 0062		1863	.	1967	2070	0001
PHELPS	MO	GROUP 0062		2016	.	2128	2240	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
ST JOSEPH	MO	GROUP 0062		1827	.	1929	2030	0001
ALTON	ND	GROUP 0062		3024	.	3192	3360	0001
ARVILLA	ND	GROUP 0062		3042	.	3211	3380	0001
AYR	ND	GROUP 0062		3015	.	3183	3350	0001
BEREA	ND	GROUP 0062		3024	.	3192	3360	0001
BERNARD	ND	GROUP 0062		3150	.	3325	3500	0001
CASSELTON	ND	GROUP 0062		3015	.	3183	3350	0001
CRYSTAL	ND	GROUP 0062		3060	.	3230	3400	0001
DRAYTON	ND	GROUP 0062		3051	.	3221	3390	0001
EDGELEY	ND	GROUP 0062		3177	.	3354	3530	0001
ELDRIDGE	ND	GROUP 0062		3069	.	3240	3410	0001
FINLEY	ND	GROUP 0062		3033	.	3202	3370	0001
JAMESTOWN	ND	GROUP 0062		3069	.	3240	3410	0001
KINDRED	ND	GROUP 0062		3006	.	3173	3340	0001
MAYVILLE	ND	GROUP 0062		3051	.	3221	3390	0001
MILTON	ND	GROUP 0062		3060	.	3230	3400	0001
NEW ROCKFORD	ND	GROUP 0062		3078	.	3249	3420	0001
NILES	ND	GROUP 0062		3069	.	3240	3410	0001
NORTH GRAND FORKS	ND	GROUP 0062		3033	.	3202	3370	0001
OAKES	ND	GROUP 0062		3150	.	3325	3500	0001
STERLING	ND	GROUP 0062		3096	.	3268	3440	0001
SURREY	ND	GROUP 0062		3069	.	3240	3410	0001
THOMPSON	ND	GROUP 0062		3033	.	3202	3370	0001
AURORA	NE	GROUP 0062		2205	.	2328	2450	0001
BARTLEY	NE	GROUP 0062		1998	.	2103	2220	0001
BEATRICE	NE	GROUP 0062		2223	.	2347	2470	0001
BENKELMAN	NE	GROUP 0062		1593	.	1682	1770	0001
BRADSHAW	NE	GROUP 0062		2205	.	2328	2450	0001
BRUNSWICK	NE	GROUP 0062		2673	.	2822	2970	0001
DORCHESTER	NE	GROUP 0062		2214	.	2337	2460	0001
EDISON	NE	GROUP 0062		2097	.	2214	2330	0001
FREMONT	NE	GROUP 0062		2232	.	2356	2480	0001
FUNK	NE	GROUP 0062		2106	.	2223	2340	0001
HASTINGS	NE	GROUP 0062		2124	.	2242	2360	0001
LINCOLN	NE	GROUP 0062		2223	.	2347	2470	0001
LOOMIS	NE	GROUP 0062		2106	.	2223	2340	0001
MOTALA	NE	GROUP 0062		2115	.	2233	2350	0001
O NEILL	NE	GROUP 0062		2691	.	2841	2990	0001
OAKLAND	NE	GROUP 0062		2241	.	2366	2490	0001
RED CLOUD	NE	GROUP 0062		2133	.	2252	2370	0001
ROSELAND	NE	GROUP 0062		2124	.	2242	2360	0001
SOUTH SIOUX CITY	NE	GROUP 0062		2511	.	2651	2790	0001
SUPERIOR	NE	GROUP 0062		2142	.	2261	2380	0001
TAMORA	NE	GROUP 0062		2214	.	2337	2460	0001
VENANGO	NE	GROUP 0062		1593	.	1682	1770	0001
ALPENA	SD	GROUP 0062		2916	.	3078	3240	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
ANDOVER	SD	GROUP 0062		2988	.	3154	3320			0001
BEARDSLEY	SD	GROUP 0062		2754	.	2907	3060			0001
BOWDLE	SD	GROUP 0062		2997	.	3164	3330			0001
CANTON	SD	GROUP 0062		2673	.	2822	2970			0001
CRAVEN	SD	GROUP 0062		2988	.	3154	3320			0001
EMERY	SD	GROUP 0062		2781	.	2936	3090			0001
GREBNER	SD	GROUP 0062		2979	.	3145	3310			0001
JEFFERSON	SD	GROUP 0062		2511	.	2651	2790			0001
MADISON	SD	GROUP 0062		2655	.	2803	2950			0001
MARION	SD	GROUP 0062		2700	.	2850	3000			0001
MCLAUGHLIN	SD	GROUP 0062		3015	.	3183	3350			0001
MELLETT	SD	GROUP 0062		2979	.	3145	3310			0001
MITCHELL	SD	GROUP 0062		2835	.	2993	3150			0001
PARKER	SD	GROUP 0062		2646	.	2793	2940			0001
ROSCOE	SD	GROUP 0062		2988	.	3154	3320			0001
SELBY	SD	GROUP 0062		3006	.	3173	3340			0001
TULARE	SD	GROUP 0062		2889	.	3050	3210	A		0001
WEST BOWDLE	SD	GROUP 0062		2997	.	3164	3330			0001
WEST MILBANK	SD	GROUP 0062		2871	.	3031	3190			0001
WOLSEY	SD	GROUP 0062		2889	.	3050	3210			0001
BAYARD	IA	GROUP 0063		3825	.	4038	4250			0001
CRESTON	IA	GROUP 0063		3825	.	4038	4250			0001
HAMBURG	IA	GROUP 0063		3627	.	3829	4030			0001
HANCOCK	IA	GROUP 0063		3807	.	4019	4230			0001
HINTON	IA	GROUP 0063		3636	.	3838	4040			0001
PLEASANT HILL	IA	GROUP 0063		3861	.	4076	4290			0001
RED OAK	IA	GROUP 0063		3807	.	4019	4230			0001
TEMPLETON	IA	GROUP 0063		3825	.	4038	4250			0001
ALBERTA	MN	GROUP 0063		3573	.	3772	3970			0001
ARGYLE	MN	GROUP 0063		3591	.	3791	3990			0001
BARNESVILLE	MN	GROUP 0063		3555	.	3753	3950			0001
BRECKENRIDGE	MN	GROUP 0063		3555	.	3753	3950			0001
CLARA CITY	MN	GROUP 0063		3591	.	3791	3990			0001
CLARKFIELD	MN	GROUP 0063		3600	.	3800	4000			0001
CROOKSTON	MN	GROUP 0063		3582	.	3781	3980			0001
ERSKINE	MN	GROUP 0063		3591	.	3791	3990			0001
FRENCH	MN	GROUP 0063		3564	.	3762	3960			0001
HANLEY FALLS	MN	GROUP 0063		3600	.	3800	4000			0001
HERMAN	MN	GROUP 0063		3564	.	3762	3960			0001
HILLS	MN	GROUP 0063		3627	.	3829	4030			0001
HOLLOWAY	MN	GROUP 0063		3582	.	3781	3980			0001
JASPER	MN	GROUP 0063		3618	.	3819	4020			0001
LAMBERTON	MN	GROUP 0063		3618	.	3819	4020			0001
MADISON	MN	GROUP 0063		3609	.	3810	4010			0001
MAYNARD	MN	GROUP 0063		3600	.	3800	4000			0001
MURDOCK	MN	GROUP 0063		3582	.	3781	3980			0001

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P. O. BOX 961051
FORT WORTH, TX 76161-0051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
NEW ULM	MN	GROUP 0063		3636	.	3838	4040	0001
RUTHTON	MN	GROUP 0063		3609	.	3810	4010	0001
SPLIT ROCK	MN	GROUP 0063		3618	.	3819	4020	0001
SPRINGFIELD	MN	GROUP 0063		3627	.	3829	4030	0001
ULEN	MN	GROUP 0063		3591	.	3791	3990	0001
WALNUT GROVE	MN	GROUP 0063		3618	.	3819	4020	0001
WARREN	MN	GROUP 0063		3591	.	3791	3990	0001
ALTON	ND	GROUP 0063		3582	.	3781	3980	0001
ARVILLA	ND	GROUP 0063		3573	.	3772	3970	0001
AYR	ND	GROUP 0063		3573	.	3772	3970	0001
BEREA	ND	GROUP 0063		3573	.	3772	3970	0001
BERNARD	ND	GROUP 0063		3717	.	3924	4130	0001
CASSELTON	ND	GROUP 0063		3582	.	3781	3980	0001
CRYSTAL	ND	GROUP 0063		3600	.	3800	4000	0001
DRAYTON	ND	GROUP 0063		3591	.	3791	3990	0001
EDGELEY	ND	GROUP 0063		3654	.	3857	4060	0001
ELDRIDGE	ND	GROUP 0063		3528	.	3724	3920	0001
FINLEY	ND	GROUP 0063		3582	.	3781	3980	0001
HENSLER	ND	GROUP 0063		3384	.	3572	3760	0001
JAMESTOWN	ND	GROUP 0063		3528	.	3724	3920	0001
KINDRED	ND	GROUP 0063		3582	.	3781	3980	0001
MAYVILLE	ND	GROUP 0063		3573	.	3772	3970	0001
MILTON	ND	GROUP 0063		3600	.	3800	4000	0001
NEW ROCKFORD	ND	GROUP 0063		3510	.	3705	3900	0001
NILES	ND	GROUP 0063		3537	.	3734	3930	0001
NORTH GRAND FORKS	ND	GROUP 0063		3573	.	3772	3970	0001
OAKES	ND	GROUP 0063		3708	.	3914	4120	0001
STERLING	ND	GROUP 0063		3528	.	3724	3920	0001
SURREY	ND	GROUP 0063		3519	.	3715	3910	0001
THOMPSON	ND	GROUP 0063		3573	.	3772	3970	0001
AURORA	NE	GROUP 0063		3834	.	4047	4260	0001
BARTLEY	NE	GROUP 0063		3492	.	3686	3880	0001
BEATRICE	NE	GROUP 0063		3870	.	4085	4300	0001
BENKELMAN	NE	GROUP 0063		3150	.	3325	3500	0001
BRADSHAW	NE	GROUP 0063		3834	.	4047	4260	0001
BRUNSWICK	NE	GROUP 0063		3807	.	4019	4230	0001
DORCHESTER	NE	GROUP 0063		3861	.	4076	4290	0001
EDISON	NE	GROUP 0063		3690	.	3895	4100	0001
FREMONT	NE	GROUP 0063		3870	.	4085	4300	0001
FUNK	NE	GROUP 0063		3690	.	3895	4100	0001
GURLEY	NE	GROUP 0063		3546	.	3743	3940	0001
HASTINGS	NE	GROUP 0063		3771	.	3981	4190	0001
HEMINGFORD	NE	GROUP 0063		3528	.	3724	3920	0001
LINCOLN	NE	GROUP 0063		3852	.	4066	4280	0001
LOOMIS	NE	GROUP 0063		3681	.	3886	4090	0001
MOTALA	NE	GROUP 0063		3690	.	3895	4100	0001

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 AG PRODUCTS UNIT
 P. O. BOX 961051
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
O NEILL	NE	GROUP 0063		3816	.	4028	4240			0001
OAKLAND	NE	GROUP 0063		3861	.	4076	4290			0001
RED CLOUD	NE	GROUP 0063		3780	.	3990	4200			0001
ROSELAND	NE	GROUP 0063		3771	.	3981	4190			0001
SOUTH SIOUX CITY	NE	GROUP 0063		3636	.	3838	4040			0001
SUPERIOR	NE	GROUP 0063		3789	.	4000	4210			0001
TAMORA	NE	GROUP 0063		3843	.	4057	4270			0001
VENANGO	NE	GROUP 0063		3150	.	3325	3500			0001
WEST ALLIANCE	NE	GROUP 0063		3528	.	3724	3920			0001
ALPENA	SD	GROUP 0063		3618	.	3819	4020			0001
ANDOVER	SD	GROUP 0063		3645	.	3848	4050			0001
BEARDSLEY	SD	GROUP 0063		3600	.	3800	4000			0001
BOWDLE	SD	GROUP 0063		3618	.	3819	4020			0001
CANTON	SD	GROUP 0063		3618	.	3819	4020			0001
CRAVEN	SD	GROUP 0063		3627	.	3829	4030			0001
EMERY	SD	GROUP 0063		3600	.	3800	4000			0001
GREBNER	SD	GROUP 0063		3636	.	3838	4040			0001
JEFFERSON	SD	GROUP 0063		3627	.	3829	4030			0001
MADISON	SD	GROUP 0063		3636	.	3838	4040			0001
MARION	SD	GROUP 0063		3609	.	3810	4010			0001
MCLAUGHLIN	SD	GROUP 0063		3591	.	3791	3990			0001
MELLETTTE	SD	GROUP 0063		3636	.	3838	4040			0001
MITCHELL	SD	GROUP 0063		3591	.	3791	3990			0001
PARKER	SD	GROUP 0063		3609	.	3810	4010			0001
ROSCOE	SD	GROUP 0063		3645	.	3848	4050			0001
SELBY	SD	GROUP 0063		3609	.	3810	4010			0001
TULARE	SD	GROUP 0063		3618	.	3819	4020	A		0001
WEST BOWDLE	SD	GROUP 0063		3618	.	3819	4020			0001
WEST MILBANK	SD	GROUP 0063		3582	.	3781	3980			0001
WOLSEY	SD	GROUP 0063		3618	.	3819	4020			0001
BAYARD	IA	DEXTER	NM	3357	.	3544	3730			0001
CRESTON	IA	DEXTER	NM	3348	.	3534	3720			0001
HAMBURG	IA	DEXTER	NM	3042	.	3211	3380			0001
HANCOCK	IA	DEXTER	NM	3330	.	3515	3700			0001
HINTON	IA	DEXTER	NM	3393	.	3582	3770			0001
PLEASANT HILL	IA	DEXTER	NM	3384	.	3572	3760			0001
RED OAK	IA	DEXTER	NM	3330	.	3515	3700			0001
TEMPLETON	IA	DEXTER	NM	3348	.	3534	3720			0001
ADAIR	IL	DEXTER	NM	2556	.	2698	2840			0001
GALVA	IL	DEXTER	NM	2565	.	2708	2850			0001
GREENWOOD	IL	DEXTER	NM	2583	.	2727	2870			0001
LOWDER	IL	DEXTER	NM	2511	.	2651	2790			0001
POLO	IL	DEXTER	NM	2583	.	2727	2870			0001
RANSOM	IL	DEXTER	NM	2583	.	2727	2870			0001
RUFF	IL	DEXTER	NM	2583	.	2727	2870			0001
WAVERLY	IL	DEXTER	NM	2511	.	2651	2790			0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
ABILENE	KS	DEXTER	NM	3033	.	3202	3370		0001
CONCORDIA	KS	DEXTER	NM	3051	.	3221	3390		0001
DODGE CITY	KS	DEXTER	NM	2916	.	3078	3240		0001
ENSIGN	KS	DEXTER	NM	2916	.	3078	3240		0001
GARDEN CITY	KS	DEXTER	NM	2934	.	3097	3260		0001
HUTCHINSON	KS	DEXTER	NM	2934	.	3097	3260		0001
SALINA	KS	DEXTER	NM	3042	.	3211	3380		0001
WELLINGTON	KS	DEXTER	NM	2925	.	3088	3250		0001
WICHITA	KS	DEXTER	NM	2934	.	3097	3260		0001
WRIGHT	KS	DEXTER	NM	2916	.	3078	3240		0001
ALBERTA	MN	DEXTER	NM	4014	.	4237	4460		0001
ARGYLE	MN	DEXTER	NM	4122	.	4351	4580		0001
BARNESVILLE	MN	DEXTER	NM	4050	.	4275	4500		0001
BRECKENRIDGE	MN	DEXTER	NM	4023	.	4247	4470		0001
CLARA CITY	MN	DEXTER	NM	3807	.	4019	4230		0001
CLARKFIELD	MN	DEXTER	NM	3807	.	4019	4230		0001
CROOKSTON	MN	DEXTER	NM	4104	.	4332	4560		0001
ERSKINE	MN	DEXTER	NM	4113	.	4342	4570		0001
FRENCH	MN	DEXTER	NM	4059	.	4285	4510		0001
HANLEY FALLS	MN	DEXTER	NM	3771	.	3981	4190		0001
HERMAN	MN	DEXTER	NM	4014	.	4237	4460		0001
HILLS	MN	DEXTER	NM	3636	.	3838	4040		0001
HOLLOWAY	MN	DEXTER	NM	3924	.	4142	4360		0001
JASPER	MN	DEXTER	NM	3708	.	3914	4120		0001
LAMBERTON	MN	DEXTER	NM	3915	.	4133	4350		0001
MADISON	MN	DEXTER	NM	3852	.	4066	4280		0001
MAYNARD	MN	DEXTER	NM	3807	.	4019	4230		0001
MURDOCK	MN	DEXTER	NM	3933	.	4152	4370		0001
NEW ULM	MN	DEXTER	NM	3924	.	4142	4360		0001
RUTHTON	MN	DEXTER	NM	3717	.	3924	4130		0001
SPLIT ROCK	MN	DEXTER	NM	3717	.	3924	4130		0001
SPRINGFIELD	MN	DEXTER	NM	3915	.	4133	4350		0001
ULEN	MN	DEXTER	NM	4086	.	4313	4540		0001
WALNUT GROVE	MN	DEXTER	NM	3915	.	4133	4350		0001
WARREN	MN	DEXTER	NM	4122	.	4351	4580		0001
BRUNSWICK	MO	DEXTER	NM	2799	.	2955	3110		0001
HARDIN	MO	DEXTER	NM	2745	.	2898	3050		0001
PHELPS	MO	DEXTER	NM	2952	.	3116	3280		0001
ST JOSEPH	MO	DEXTER	NM	2754	.	2907	3060		0001
ALTON	ND	DEXTER	NM	4086	.	4313	4540		0001
ARVILLA	ND	DEXTER	NM	4104	.	4332	4560		0001
AYR	ND	DEXTER	NM	4086	.	4313	4540		0001
BEREA	ND	DEXTER	NM	4086	.	4313	4540		0001
BERNARD	ND	DEXTER	NM	4212	.	4446	4680		0001
CASSELTON	ND	DEXTER	NM	4077	.	4304	4530		0001
CRYSTAL	ND	DEXTER	NM	4122	.	4351	4580		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
DRAYTON	ND	DEXTER	NM	4113	.	4342	4570		0001
EDGELEY	ND	DEXTER	NM	4239	.	4475	4710		0001
ELDRIDGE	ND	DEXTER	NM	4140	.	4370	4600		0001
FINLEY	ND	DEXTER	NM	4095	.	4323	4550		0001
JAMESTOWN	ND	DEXTER	NM	4131	.	4361	4590		0001
KINDRED	ND	DEXTER	NM	4077	.	4304	4530		0001
MAYVILLE	ND	DEXTER	NM	4113	.	4342	4570		0001
MILTON	ND	DEXTER	NM	4122	.	4351	4580		0001
NEW ROCKFORD	ND	DEXTER	NM	4140	.	4370	4600		0001
NILES	ND	DEXTER	NM	4131	.	4361	4590		0001
NORTH GRAND FORKS	ND	DEXTER	NM	4104	.	4332	4560		0001
OAKES	ND	DEXTER	NM	4212	.	4446	4680		0001
STERLING	ND	DEXTER	NM	4158	.	4389	4620		0001
SURREY	ND	DEXTER	NM	4140	.	4370	4600		0001
THOMPSON	ND	DEXTER	NM	4095	.	4323	4550		0001
AURORA	NE	DEXTER	NM	3267	.	3449	3630		0001
BARTLEY	NE	DEXTER	NM	3087	.	3259	3430		0001
BEATRICE	NE	DEXTER	NM	3285	.	3468	3650		0001
BENKELMAN	NE	DEXTER	NM	2655	.	2803	2950		0001
BRADSHAW	NE	DEXTER	NM	3267	.	3449	3630		0001
BRUNSWICK	NE	DEXTER	NM	3564	.	3762	3960		0001
DORCHESTER	NE	DEXTER	NM	3276	.	3458	3640		0001
EDISON	NE	DEXTER	NM	3213	.	3392	3570		0001
FREMONT	NE	DEXTER	NM	3303	.	3487	3670		0001
FUNK	NE	DEXTER	NM	3195	.	3373	3550		0001
GURLEY	NE	DEXTER	NM	3042	.	3211	3380		0001
HASTINGS	NE	DEXTER	NM	3186	.	3363	3540		0001
HEMINGFORD	NE	DEXTER	NM	3069	.	3240	3410		0001
LINCOLN	NE	DEXTER	NM	3285	.	3468	3650		0001
LOOMIS	NE	DEXTER	NM	3204	.	3382	3560		0001
MOTALA	NE	DEXTER	NM	3195	.	3373	3550		0001
O NEILL	NE	DEXTER	NM	3573	.	3772	3970		0001
OAKLAND	NE	DEXTER	NM	3312	.	3496	3680		0001
RED CLOUD	NE	DEXTER	NM	3177	.	3354	3530		0001
ROSELAND	NE	DEXTER	NM	3186	.	3363	3540		0001
SOUTH SIOUX CITY	NE	DEXTER	NM	3393	.	3582	3770		0001
SUPERIOR	NE	DEXTER	NM	3168	.	3344	3520		0001
TAMORA	NE	DEXTER	NM	3276	.	3458	3640		0001
VENANGO	NE	DEXTER	NM	2655	.	2803	2950		0001
WEST ALLIANCE	NE	DEXTER	NM	3069	.	3240	3410		0001
ALPENA	SD	DEXTER	NM	3987	.	4209	4430		0001
ANDOVER	SD	DEXTER	NM	4059	.	4285	4510		0001
BEARDSLEY	SD	DEXTER	NM	3825	.	4038	4250		0001
BOWDLE	SD	DEXTER	NM	4059	.	4285	4510		0001
CANTON	SD	DEXTER	NM	3564	.	3762	3960		0001
CRAVEN	SD	DEXTER	NM	4050	.	4275	4500		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
EMERY	SD	DEXTER	NM	3843	.	4057	4270			0001
GREBNER	SD	DEXTER	NM	4050	.	4275	4500			0001
JEFFERSON	SD	DEXTER	NM	3402	.	3591	3780			0001
MADISON	SD	DEXTER	NM	3726	.	3933	4140			0001
MARION	SD	DEXTER	NM	3771	.	3981	4190			0001
MCLAUGHLIN	SD	DEXTER	NM	4077	.	4304	4530			0001
MELLETTTE	SD	DEXTER	NM	4041	.	4266	4490			0001
MITCHELL	SD	DEXTER	NM	3897	.	4114	4330			0001
PARKER	SD	DEXTER	NM	3708	.	3914	4120			0001
ROSCOE	SD	DEXTER	NM	4059	.	4285	4510			0001
SELBY	SD	DEXTER	NM	4068	.	4294	4520			0001
TULARE	SD	DEXTER	NM	3951	.	4171	4390	A		0001
WEST BOWDLE	SD	DEXTER	NM	4059	.	4285	4510			0001
WEST MILBANK	SD	DEXTER	NM	3933	.	4152	4370			0001
WOLSEY	SD	DEXTER	NM	3951	.	4171	4390			0001
BAYARD	IA	ENID	OK	2655	.	2803	2950			0001
CRESTON	IA	ENID	OK	2646	.	2793	2940			0001
HAMBURG	IA	ENID	OK	2340	.	2470	2600			0001
HANCOCK	IA	ENID	OK	2628	.	2774	2920			0001
HINTON	IA	ENID	OK	2700	.	2850	3000			0001
PLEASANT HILL	IA	ENID	OK	2691	.	2841	2990			0001
RED OAK	IA	ENID	OK	2628	.	2774	2920			0001
TEMPLETON	IA	ENID	OK	2655	.	2803	2950			0001
ADAIR	IL	ENID	OK	2259	.	2385	2510			0001
GALVA	IL	ENID	OK	2259	.	2385	2510			0001
GREENWOOD	IL	ENID	OK	2277	.	2404	2530			0001
LOWDER	IL	ENID	OK	2196	.	2318	2440			0001
POLO	IL	ENID	OK	2277	.	2404	2530			0001
RANSOM	IL	ENID	OK	2286	.	2413	2540			0001
RUFF	IL	ENID	OK	2277	.	2404	2530			0001
WAVERLY	IL	ENID	OK	2196	.	2318	2440			0001
ALBERTA	MN	ENID	OK	3312	.	3496	3680			0001
ARGYLE	MN	ENID	OK	3420	.	3610	3800			0001
BARNESVILLE	MN	ENID	OK	3348	.	3534	3720			0001
BRECKENRIDGE	MN	ENID	OK	3330	.	3515	3700			0001
CLARA CITY	MN	ENID	OK	3114	.	3287	3460			0001
CLARKFIELD	MN	ENID	OK	3114	.	3287	3460			0001
CROOKSTON	MN	ENID	OK	3411	.	3601	3790			0001
ERSKINE	MN	ENID	OK	3420	.	3610	3800			0001
FRENCH	MN	ENID	OK	3357	.	3544	3730			0001
HANLEY FALLS	MN	ENID	OK	3069	.	3240	3410			0001
HERMAN	MN	ENID	OK	3321	.	3506	3690			0001
HILLS	MN	ENID	OK	2934	.	3097	3260			0001
HOLLOWAY	MN	ENID	OK	3231	.	3411	3590			0001
JASPER	MN	ENID	OK	3015	.	3183	3350			0001
LAMBERTON	MN	ENID	OK	3213	.	3392	3570			0001

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FROM STATIONS			TO STATIONS			RATES - DOLLARS PER CAR				
						COL 1	COL 2	COL 3	COL 4	C ROUTE
MADISON	MN	ENID	OK	3150	.			3325	3500	0001
MAYNARD	MN	ENID	OK	3114	.			3287	3460	0001
MURDOCK	MN	ENID	OK	3231	.			3411	3590	0001
NEW ULM	MN	ENID	OK	3231	.			3411	3590	0001
RUTHTON	MN	ENID	OK	3024	.			3192	3360	0001
SPLIT ROCK	MN	ENID	OK	3015	.			3183	3350	0001
SPRINGFIELD	MN	ENID	OK	3222	.			3401	3580	0001
ULEN	MN	ENID	OK	3393	.			3582	3770	0001
WALNUT GROVE	MN	ENID	OK	3213	.			3392	3570	0001
WARREN	MN	ENID	OK	3420	.			3610	3800	0001
BRUNSWICK	MO	ENID	OK	2097	.			2214	2330	0001
HARDIN	MO	ENID	OK	2052	.			2166	2280	0001
PHELPS	MO	ENID	OK	2250	.			2375	2500	0001
ST JOSEPH	MO	ENID	OK	2052	.			2166	2280	0001
ALTON	ND	ENID	OK	3393	.			3582	3770	0001
ARVILLA	ND	ENID	OK	3411	.			3601	3790	0001
AYR	ND	ENID	OK	3384	.			3572	3760	0001
BEREA	ND	ENID	OK	3393	.			3582	3770	0001
BERNARD	ND	ENID	OK	3519	.			3715	3910	0001
CASSELTON	ND	ENID	OK	3384	.			3572	3760	0001
CRYSTAL	ND	ENID	OK	3420	.			3610	3800	0001
DRAYTON	ND	ENID	OK	3420	.			3610	3800	0001
EDGELEY	ND	ENID	OK	3546	.			3743	3940	0001
ELDRIDGE	ND	ENID	OK	3438	.			3629	3820	0001
FINLEY	ND	ENID	OK	3393	.			3582	3770	0001
JAMESTOWN	ND	ENID	OK	3438	.			3629	3820	0001
KINDRED	ND	ENID	OK	3375	.			3563	3750	0001
MAYVILLE	ND	ENID	OK	3420	.			3610	3800	0001
MILTON	ND	ENID	OK	3420	.			3610	3800	0001
NEW ROCKFORD	ND	ENID	OK	3447	.			3639	3830	0001
NILES	ND	ENID	OK	3438	.			3629	3820	0001
NORTH GRAND FORKS	ND	ENID	OK	3402	.			3591	3780	0001
OAKES	ND	ENID	OK	3510	.			3705	3900	0001
STERLING	ND	ENID	OK	3456	.			3648	3840	0001
SURREY	ND	ENID	OK	3438	.			3629	3820	0001
THOMPSON	ND	ENID	OK	3402	.			3591	3780	0001
AURORA	NE	ENID	OK	2574	.			2717	2860	0001
BARTLEY	NE	ENID	OK	2394	.			2527	2660	0001
BEATRICE	NE	ENID	OK	2583	.			2727	2870	0001
BRADSHAW	NE	ENID	OK	2574	.			2717	2860	0001
BRUNSWICK	NE	ENID	OK	2862	.			3021	3180	0001
DORCHESTER	NE	ENID	OK	2583	.			2727	2870	0001
EDISON	NE	ENID	OK	2511	.			2651	2790	0001
FREMONT	NE	ENID	OK	2601	.			2746	2890	0001
FUNK	NE	ENID	OK	2502	.			2641	2780	0001
HASTINGS	NE	ENID	OK	2493	.			2632	2770	0001

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FROM STATIONS			TO STATIONS			RATES - DOLLARS PER CAR				
						COL 1	COL 2	COL 3	COL 4	C ROUTE
LINCOLN	NE	ENID	OK	2592	.	2736	2880			0001
LOOMIS	NE	ENID	OK	2511	.	2651	2790			0001
MOTALA	NE	ENID	OK	2502	.	2641	2780			0001
O NEILL	NE	ENID	OK	2871	.	3031	3190			0001
OAKLAND	NE	ENID	OK	2610	.	2755	2900			0001
RED CLOUD	NE	ENID	OK	2484	.	2622	2760			0001
ROSELAND	NE	ENID	OK	2493	.	2632	2770			0001
SOUTH SIOUX CITY	NE	ENID	OK	2700	.	2850	3000			0001
SUPERIOR	NE	ENID	OK	2475	.	2613	2750			0001
TAMORA	NE	ENID	OK	2583	.	2727	2870			0001
ALPENA	SD	ENID	OK	3285	.	3468	3650			0001
ANDOVER	SD	ENID	OK	3357	.	3544	3730			0001
BEARDSLEY	SD	ENID	OK	3123	.	3297	3470			0001
BOWDLE	SD	ENID	OK	3366	.	3553	3740			0001
CANTON	SD	ENID	OK	2862	.	3021	3180			0001
CRAVEN	SD	ENID	OK	3357	.	3544	3730			0001
EMERY	SD	ENID	OK	3204	.	3382	3560			0001
GREBNER	SD	ENID	OK	3348	.	3534	3720			0001
JEFFERSON	SD	ENID	OK	2700	.	2850	3000			0001
MADISON	SD	ENID	OK	3204	.	3382	3560			0001
MARION	SD	ENID	OK	3123	.	3297	3470			0001
MCLAUGHLIN	SD	ENID	OK	3384	.	3572	3760			0001
MELLETTTE	SD	ENID	OK	3339	.	3525	3710			0001
MITCHELL	SD	ENID	OK	3204	.	3382	3560			0001
PARKER	SD	ENID	OK	3123	.	3297	3470			0001
ROSCOE	SD	ENID	OK	3357	.	3544	3730			0001
SELBY	SD	ENID	OK	3366	.	3553	3740			0001
TULARE	SD	ENID	OK	3258	.	3439	3620	A		0001
WEST BOWDLE	SD	ENID	OK	3366	.	3553	3740			0001
WEST MILBANK	SD	ENID	OK	3240	.	3420	3600			0001
WOLSEY	SD	ENID	OK	3258	.	3439	3620			0001
BAYARD	IA	FAIRLAND	OK	2187	.	2309	2430			0001
CRESTON	IA	FAIRLAND	OK	2178	.	2299	2420			0001
HAMBURG	IA	FAIRLAND	OK	1872	.	1976	2080			0001
HANCOCK	IA	FAIRLAND	OK	2160	.	2280	2400			0001
HINTON	IA	FAIRLAND	OK	2232	.	2356	2480			0001
PLEASANT HILL	IA	FAIRLAND	OK	2223	.	2347	2470			0001
RED OAK	IA	FAIRLAND	OK	2160	.	2280	2400			0001
TEMPLETON	IA	FAIRLAND	OK	2187	.	2309	2430			0001
ADAIK	IL	FAIRLAND	OK	1899	.	2005	2110			0001
GALVA	IL	FAIRLAND	OK	1899	.	2005	2110			0001
GREENWOOD	IL	FAIRLAND	OK	1917	.	2024	2130			0001
LOWDER	IL	FAIRLAND	OK	1809	.	1910	2010			0001
POLO	IL	FAIRLAND	OK	1917	.	2024	2130			0001
RANSOM	IL	FAIRLAND	OK	1926	.	2033	2140			0001
RUFF	IL	FAIRLAND	OK	1917	.	2024	2130			0001

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BNSF RAILWAY COMPANY
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P. O. BOX 961051
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
WAVERLY	IL	FAIRLAND	OK	1809	.	1910	2010	0001
ALBERTA	MN	FAIRLAND	OK	2853	.	3012	3170	0001
ARGYLE	MN	FAIRLAND	OK	2952	.	3116	3280	0001
BARNESVILLE	MN	FAIRLAND	OK	2880	.	3040	3200	0001
BRECKENRIDGE	MN	FAIRLAND	OK	2862	.	3021	3180	0001
CLARA CITY	MN	FAIRLAND	OK	2646	.	2793	2940	0001
CLARKFIELD	MN	FAIRLAND	OK	2646	.	2793	2940	0001
CROOKSTON	MN	FAIRLAND	OK	2943	.	3107	3270	0001
ERSKINE	MN	FAIRLAND	OK	2952	.	3116	3280	0001
FRENCH	MN	FAIRLAND	OK	2898	.	3059	3220	0001
HANLEY FALLS	MN	FAIRLAND	OK	2601	.	2746	2890	0001
HERMAN	MN	FAIRLAND	OK	2853	.	3012	3170	0001
HILLS	MN	FAIRLAND	OK	2466	.	2603	2740	0001
HOLLOWAY	MN	FAIRLAND	OK	2763	.	2917	3070	0001
JASPER	MN	FAIRLAND	OK	2547	.	2689	2830	0001
LAMBERTON	MN	FAIRLAND	OK	2745	.	2898	3050	0001
MADISON	MN	FAIRLAND	OK	2691	.	2841	2990	0001
MAYNARD	MN	FAIRLAND	OK	2646	.	2793	2940	0001
MURDOCK	MN	FAIRLAND	OK	2763	.	2917	3070	0001
NEW ULM	MN	FAIRLAND	OK	2763	.	2917	3070	0001
RUTHTON	MN	FAIRLAND	OK	2556	.	2698	2840	0001
SPLIT ROCK	MN	FAIRLAND	OK	2547	.	2689	2830	0001
SPRINGFIELD	MN	FAIRLAND	OK	2754	.	2907	3060	0001
ULEN	MN	FAIRLAND	OK	2925	.	3088	3250	0001
WALNUT GROVE	MN	FAIRLAND	OK	2745	.	2898	3050	0001
WARREN	MN	FAIRLAND	OK	2952	.	3116	3280	0001
BRUNSWICK	MO	FAIRLAND	OK	1773	.	1872	1970	0001
HARDIN	MO	FAIRLAND	OK	1728	.	1824	1920	0001
PHELPS	MO	FAIRLAND	OK	1782	.	1881	1980	0001
ST JOSEPH	MO	FAIRLAND	OK	1728	.	1824	1920	0001
ALTON	ND	FAIRLAND	OK	2925	.	3088	3250	0001
ARVILLA	ND	FAIRLAND	OK	2943	.	3107	3270	0001
AYR	ND	FAIRLAND	OK	2916	.	3078	3240	0001
BEREA	ND	FAIRLAND	OK	2925	.	3088	3250	0001
BERNARD	ND	FAIRLAND	OK	3051	.	3221	3390	0001
CASSELTON	ND	FAIRLAND	OK	2916	.	3078	3240	0001
CRYSTAL	ND	FAIRLAND	OK	2961	.	3126	3290	0001
DRAYTON	ND	FAIRLAND	OK	2952	.	3116	3280	0001
EDGELEY	ND	FAIRLAND	OK	3078	.	3249	3420	0001
ELDRIDGE	ND	FAIRLAND	OK	2970	.	3135	3300	0001
FINLEY	ND	FAIRLAND	OK	2934	.	3097	3260	0001
JAMESTOWN	ND	FAIRLAND	OK	2970	.	3135	3300	0001
KINDRED	ND	FAIRLAND	OK	2907	.	3069	3230	0001
MAYVILLE	ND	FAIRLAND	OK	2952	.	3116	3280	0001
MILTON	ND	FAIRLAND	OK	2961	.	3126	3290	0001
NEW ROCKFORD	ND	FAIRLAND	OK	2979	.	3145	3310	0001

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					ROUTE
			COL 1	COL 2	COL 3	COL 4	C	
NILES	ND	FAIRLAND	OK	2970	.	3135	3300	0001
NORTH GRAND FORKS	ND	FAIRLAND	OK	2934	.	3097	3260	0001
OAKES	ND	FAIRLAND	OK	3042	.	3211	3380	0001
STERLING	ND	FAIRLAND	OK	2997	.	3164	3330	0001
SURREY	ND	FAIRLAND	OK	2970	.	3135	3300	0001
THOMPSON	ND	FAIRLAND	OK	2934	.	3097	3260	0001
AURORA	NE	FAIRLAND	OK	2151	.	2271	2390	0001
BARTLEY	NE	FAIRLAND	OK	1989	.	2100	2210	0001
BEATRICE	NE	FAIRLAND	OK	2142	.	2261	2380	0001
BRADSHAW	NE	FAIRLAND	OK	2151	.	2271	2390	0001
BRUNSWICK	NE	FAIRLAND	OK	2394	.	2527	2660	0001
DORCHESTER	NE	FAIRLAND	OK	2133	.	2252	2370	0001
EDISON	NE	FAIRLAND	OK	2106	.	2223	2340	0001
FREMONT	NE	FAIRLAND	OK	2133	.	2252	2370	0001
FUNK	NE	FAIRLAND	OK	2097	.	2214	2330	0001
HASTINGS	NE	FAIRLAND	OK	2088	.	2204	2320	0001
LINCOLN	NE	FAIRLAND	OK	2133	.	2252	2370	0001
LOOMIS	NE	FAIRLAND	OK	2097	.	2214	2330	0001
MOTALA	NE	FAIRLAND	OK	2097	.	2214	2330	0001
O NEILL	NE	FAIRLAND	OK	2412	.	2546	2680	0001
OAKLAND	NE	FAIRLAND	OK	2142	.	2261	2380	0001
RED CLOUD	NE	FAIRLAND	OK	2070	.	2185	2300	0001
ROSELAND	NE	FAIRLAND	OK	2079	.	2195	2310	0001
SOUTH SIOUX CITY	NE	FAIRLAND	OK	2232	.	2356	2480	0001
SUPERIOR	NE	FAIRLAND	OK	2070	.	2185	2300	0001
TAMORA	NE	FAIRLAND	OK	2142	.	2261	2380	0001
ALPENA	SD	FAIRLAND	OK	2817	.	2974	3130	0001
ANDOVER	SD	FAIRLAND	OK	2889	.	3050	3210	0001
BEARDSLEY	SD	FAIRLAND	OK	2655	.	2803	2950	0001
BOWDLE	SD	FAIRLAND	OK	2898	.	3059	3220	0001
CANTON	SD	FAIRLAND	OK	2394	.	2527	2660	0001
CRAVEN	SD	FAIRLAND	OK	2889	.	3050	3210	0001
EMERY	SD	FAIRLAND	OK	2736	.	2888	3040	0001
GREBNER	SD	FAIRLAND	OK	2880	.	3040	3200	0001
JEFFERSON	SD	FAIRLAND	OK	2232	.	2356	2480	0001
MADISON	SD	FAIRLAND	OK	2736	.	2888	3040	0001
MARION	SD	FAIRLAND	OK	2655	.	2803	2950	0001
MCLAUGHLIN	SD	FAIRLAND	OK	2916	.	3078	3240	0001
MELLETTE	SD	FAIRLAND	OK	2871	.	3031	3190	0001
MITCHELL	SD	FAIRLAND	OK	2736	.	2888	3040	0001
PARKER	SD	FAIRLAND	OK	2655	.	2803	2950	0001
ROSCOE	SD	FAIRLAND	OK	2889	.	3050	3210	0001
SELBY	SD	FAIRLAND	OK	2907	.	3069	3230	0001
TULARE	SD	FAIRLAND	OK	2790	.	2945	3100	A 0001
WEST BOWDLE	SD	FAIRLAND	OK	2898	.	3059	3220	0001
WEST MILBANK	SD	FAIRLAND	OK	2772	.	2926	3080	0001

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			COL 1	COL 2	COL 3	COL 4	C	ROUTE
WOLSEY	SD	FAIRLAND	OK	2790	.	2945	3100	0001
BAYARD	IA	SHATTUCK	OK	2718	.	2869	3020	0001
CRESTON	IA	SHATTUCK	OK	2700	.	2850	3000	0001
HAMBURG	IA	SHATTUCK	OK	2403	.	2537	2670	0001
HANCOCK	IA	SHATTUCK	OK	2691	.	2841	2990	0001
HINTON	IA	SHATTUCK	OK	2754	.	2907	3060	0001
PLEASANT HILL	IA	SHATTUCK	OK	2745	.	2898	3050	0001
RED OAK	IA	SHATTUCK	OK	2691	.	2841	2990	0001
TEMPLETON	IA	SHATTUCK	OK	2709	.	2860	3010	0001
ADAIR	IL	SHATTUCK	OK	2313	.	2442	2570	0001
GALVA	IL	SHATTUCK	OK	2322	.	2451	2580	0001
GREENWOOD	IL	SHATTUCK	OK	2340	.	2470	2600	0001
LOWDER	IL	SHATTUCK	OK	2268	.	2394	2520	0001
POLO	IL	SHATTUCK	OK	2340	.	2470	2600	0001
RANSOM	IL	SHATTUCK	OK	2340	.	2470	2600	0001
RUFF	IL	SHATTUCK	OK	2331	.	2461	2590	0001
WAVERLY	IL	SHATTUCK	OK	2268	.	2394	2520	0001
ALBERTA	MN	SHATTUCK	OK	3366	.	3553	3740	0001
ARGYLE	MN	SHATTUCK	OK	3474	.	3667	3860	0001
BARNESVILLE	MN	SHATTUCK	OK	3402	.	3591	3780	0001
BRECKENRIDGE	MN	SHATTUCK	OK	3384	.	3572	3760	0001
CLARA CITY	MN	SHATTUCK	OK	3168	.	3344	3520	0001
CLARKFIELD	MN	SHATTUCK	OK	3168	.	3344	3520	0001
CROOKSTON	MN	SHATTUCK	OK	3465	.	3658	3850	0001
ERSKINE	MN	SHATTUCK	OK	3474	.	3667	3860	0001
FRENCH	MN	SHATTUCK	OK	3411	.	3601	3790	0001
HANLEY FALLS	MN	SHATTUCK	OK	3123	.	3297	3470	0001
HERMAN	MN	SHATTUCK	OK	3375	.	3563	3750	0001
HILLS	MN	SHATTUCK	OK	2988	.	3154	3320	0001
HOLLOWAY	MN	SHATTUCK	OK	3285	.	3468	3650	0001
JASPER	MN	SHATTUCK	OK	3069	.	3240	3410	0001
LAMBERTON	MN	SHATTUCK	OK	3267	.	3449	3630	0001
MADISON	MN	SHATTUCK	OK	3204	.	3382	3560	0001
MAYNARD	MN	SHATTUCK	OK	3168	.	3344	3520	0001
MURDOCK	MN	SHATTUCK	OK	3285	.	3468	3650	0001
NEW ULM	MN	SHATTUCK	OK	3285	.	3468	3650	0001
RUTHTON	MN	SHATTUCK	OK	3078	.	3249	3420	0001
SPLIT ROCK	MN	SHATTUCK	OK	3069	.	3240	3410	0001
SPRINGFIELD	MN	SHATTUCK	OK	3276	.	3458	3640	0001
ULEN	MN	SHATTUCK	OK	3447	.	3639	3830	0001
WALNUT GROVE	MN	SHATTUCK	OK	3267	.	3449	3630	0001
WARREN	MN	SHATTUCK	OK	3474	.	3667	3860	0001
BRUNSWICK	MO	SHATTUCK	OK	2151	.	2271	2390	0001
HARDIN	MO	SHATTUCK	OK	2106	.	2223	2340	0001
PHELPS	MO	SHATTUCK	OK	2304	.	2432	2560	0001
ST JOSEPH	MO	SHATTUCK	OK	2106	.	2223	2340	0001

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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
ALTON	ND	SHATTUCK	OK	3447	.	3639	3830	0001
ARVILLA	ND	SHATTUCK	OK	3465	.	3658	3850	0001
AYR	ND	SHATTUCK	OK	3438	.	3629	3820	0001
BEREA	ND	SHATTUCK	OK	3447	.	3639	3830	0001
BERNARD	ND	SHATTUCK	OK	3573	.	3772	3970	0001
CASSELTON	ND	SHATTUCK	OK	3438	.	3629	3820	0001
CRYSTAL	ND	SHATTUCK	OK	3474	.	3667	3860	0001
DRAYTON	ND	SHATTUCK	OK	3474	.	3667	3860	0001
EDGELEY	ND	SHATTUCK	OK	3600	.	3800	4000	0001
ELDRIDGE	ND	SHATTUCK	OK	3492	.	3686	3880	0001
FINLEY	ND	SHATTUCK	OK	3447	.	3639	3830	0001
JAMESTOWN	ND	SHATTUCK	OK	3492	.	3686	3880	0001
KINDRED	ND	SHATTUCK	OK	3429	.	3620	3810	0001
MAYVILLE	ND	SHATTUCK	OK	3474	.	3667	3860	0001
MILTON	ND	SHATTUCK	OK	3474	.	3667	3860	0001
NEW ROCKFORD	ND	SHATTUCK	OK	3501	.	3696	3890	0001
NILES	ND	SHATTUCK	OK	3492	.	3686	3880	0001
NORTH GRAND FORKS	ND	SHATTUCK	OK	3456	.	3648	3840	0001
OAKES	ND	SHATTUCK	OK	3564	.	3762	3960	0001
STERLING	ND	SHATTUCK	OK	3510	.	3705	3900	0001
SURREY	ND	SHATTUCK	OK	3492	.	3686	3880	0001
THOMPSON	ND	SHATTUCK	OK	3456	.	3648	3840	0001
AURORA	NE	SHATTUCK	OK	2628	.	2774	2920	0001
BARTLEY	NE	SHATTUCK	OK	2448	.	2584	2720	0001
BEATRICE	NE	SHATTUCK	OK	2637	.	2784	2930	0001
BRADSHAW	NE	SHATTUCK	OK	2628	.	2774	2920	0001
BRUNSWICK	NE	SHATTUCK	OK	2916	.	3078	3240	0001
DORCHESTER	NE	SHATTUCK	OK	2637	.	2784	2930	0001
EDISON	NE	SHATTUCK	OK	2565	.	2708	2850	0001
FREMONT	NE	SHATTUCK	OK	2655	.	2803	2950	0001
FUNK	NE	SHATTUCK	OK	2556	.	2698	2840	0001
HASTINGS	NE	SHATTUCK	OK	2547	.	2689	2830	0001
LINCOLN	NE	SHATTUCK	OK	2646	.	2793	2940	0001
LOOMIS	NE	SHATTUCK	OK	2565	.	2708	2850	0001
MOTALA	NE	SHATTUCK	OK	2556	.	2698	2840	0001
O NEILL	NE	SHATTUCK	OK	2920	.	3088	3250	0001
OAKLAND	NE	SHATTUCK	OK	2664	.	2812	2960	0001
RED CLOUD	NE	SHATTUCK	OK	2538	.	2679	2820	0001
ROSELAND	NE	SHATTUCK	OK	2547	.	2689	2830	0001
SOUTH SIOUX CITY	NE	SHATTUCK	OK	2754	.	2907	3060	0001
SUPERIOR	NE	SHATTUCK	OK	2529	.	2670	2810	0001
TAMORA	NE	SHATTUCK	OK	2637	.	2784	2930	0001
ALPENA	SD	SHATTUCK	OK	3339	.	3525	3710	0001
ANDOVER	SD	SHATTUCK	OK	3411	.	3601	3790	0001
BEARDSLEY	SD	SHATTUCK	OK	3177	.	3354	3530	0001
BOWDLE	SD	SHATTUCK	OK	3420	.	3610	3800	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
CANTON	SD	SHATTUCK	OK	2916	.	3078	3240			0001
CRAVEN	SD	SHATTUCK	OK	3411	.	3601	3790			0001
EMERY	SD	SHATTUCK	OK	3258	.	3439	3620			0001
GREBNER	SD	SHATTUCK	OK	3402	.	3591	3780			0001
JEFFERSON	SD	SHATTUCK	OK	2754	.	2907	3060			0001
MADISON	SD	SHATTUCK	OK	3258	.	3439	3620			0001
MARION	SD	SHATTUCK	OK	3177	.	3354	3530			0001
MCLAUGHLIN	SD	SHATTUCK	OK	3438	.	3629	3820			0001
MELLETTE	SD	SHATTUCK	OK	3393	.	3582	3770			0001
MITCHELL	SD	SHATTUCK	OK	3258	.	3439	3620			0001
PARKER	SD	SHATTUCK	OK	3177	.	3354	3530			0001
ROSCOE	SD	SHATTUCK	OK	3411	.	3601	3790			0001
SELBY	SD	SHATTUCK	OK	3420	.	3610	3800			0001
TULARE	SD	SHATTUCK	OK	3312	.	3496	3680	A		0001
WEST BOWDLE	SD	SHATTUCK	OK	3420	.	3610	3800			0001
WEST MILBANK	SD	SHATTUCK	OK	3294	.	3477	3660			0001
WOLSEY	SD	SHATTUCK	OK	3312	.	3496	3680			0001
BAYARD	IA	BROWNSVILLE	TX	.	3680	.	.			0001
CRESTON	IA	BROWNSVILLE	TX	.	3670	.	.			0001
HAMBURG	IA	BROWNSVILLE	TX	.	3330	.	.			0001
HANCOCK	IA	BROWNSVILLE	TX	.	3650	.	.			0001
HINTON	IA	BROWNSVILLE	TX	.	3730	.	.			0001
PLEASANT HILL	IA	BROWNSVILLE	TX	.	3710	.	.			0001
RED OAK	IA	BROWNSVILLE	TX	.	3650	.	.			0001
TEMPLETON	IA	BROWNSVILLE	TX	.	3680	.	.			0001
ADAIR	IL	BROWNSVILLE	TX	.	3180	.	.			0001
GALVA	IL	BROWNSVILLE	TX	.	3200	.	.			0001
GREENWOOD	IL	BROWNSVILLE	TX	.	3220	.	.			0001
LOWDER	IL	BROWNSVILLE	TX	.	3080	.	.			0001
POLO	IL	BROWNSVILLE	TX	.	3220	.	.			0001
RANSOM	IL	BROWNSVILLE	TX	.	3220	.	.			0001
RUFF	IL	BROWNSVILLE	TX	.	3220	.	.			0001
WAVERLY	IL	BROWNSVILLE	TX	.	3080	.	.			0001
ABILENE	KS	BROWNSVILLE	TX	.	3330	.	.			0001
CONCORDIA	KS	BROWNSVILLE	TX	.	3340	.	.			0001
DODGE CITY	KS	BROWNSVILLE	TX	.	3270	.	.			0001
ENSIGN	KS	BROWNSVILLE	TX	.	3270	.	.			0001
GARDEN CITY	KS	BROWNSVILLE	TX	.	3280	.	.			0001
HUTCHINSON	KS	BROWNSVILLE	TX	.	3230	.	.			0001
SALINA	KS	BROWNSVILLE	TX	.	3330	.	.			0001
WELLINGTON	KS	BROWNSVILLE	TX	.	3210	.	.			0001
WICHITA	KS	BROWNSVILLE	TX	.	3210	.	.			0001
WRIGHT	KS	BROWNSVILLE	TX	.	3270	.	.			0001
ALBERTA	MN	BROWNSVILLE	TX	.	4410	.	.			0001
ARGYLE	MN	BROWNSVILLE	TX	.	4530	.	.			0001
BARNESVILLE	MN	BROWNSVILLE	TX	.	4450	.	.			0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
BRECKENRIDGE	MN	BROWNSVILLE	TX	.	4430	.	.	0001
CLARA CITY	MN	BROWNSVILLE	TX	.	4190	.	.	0001
CLARKFIELD	MN	BROWNSVILLE	TX	.	4180	.	.	0001
CROOKSTON	MN	BROWNSVILLE	TX	.	4520	.	.	0001
ERSKINE	MN	BROWNSVILLE	TX	.	4530	.	.	0001
FRENCH	MN	BROWNSVILLE	TX	.	4460	.	.	0001
HANLEY FALLS	MN	BROWNSVILLE	TX	.	4140	.	.	0001
HERMAN	MN	BROWNSVILLE	TX	.	4420	.	.	0001
HILLS	MN	BROWNSVILLE	TX	.	3990	.	.	0001
HOLLOWAY	MN	BROWNSVILLE	TX	.	4320	.	.	0001
JASPER	MN	BROWNSVILLE	TX	.	4080	.	.	0001
LAMBERTON	MN	BROWNSVILLE	TX	.	4300	.	.	0001
MADISON	MN	BROWNSVILLE	TX	.	4230	.	.	0001
MAYNARD	MN	BROWNSVILLE	TX	.	4190	.	.	0001
MURDOCK	MN	BROWNSVILLE	TX	.	4320	.	.	0001
NEW ULM	MN	BROWNSVILLE	TX	.	4310	.	.	0001
RUTHTON	MN	BROWNSVILLE	TX	.	4090	.	.	0001
SPLIT ROCK	MN	BROWNSVILLE	TX	.	4080	.	.	0001
SPRINGFIELD	MN	BROWNSVILLE	TX	.	4310	.	.	0001
ULEN	MN	BROWNSVILLE	TX	.	4500	.	.	0001
WALNUT GROVE	MN	BROWNSVILLE	TX	.	4300	.	.	0001
WARREN	MN	BROWNSVILLE	TX	.	4530	.	.	0001
BRUNSWICK	MO	BROWNSVILLE	TX	.	3060	.	.	0001
HARDIN	MO	BROWNSVILLE	TX	.	3000	.	.	0001
HELPS	MO	BROWNSVILLE	TX	.	3230	.	.	0001
ST JOSEPH	MO	BROWNSVILLE	TX	.	3010	.	.	0001
ALTON	ND	BROWNSVILLE	TX	.	4490	.	.	0001
ARVILLA	ND	BROWNSVILLE	TX	.	4510	.	.	0001
AYR	ND	BROWNSVILLE	TX	.	4490	.	.	0001
BEREA	ND	BROWNSVILLE	TX	.	4500	.	.	0001
BERNARD	ND	BROWNSVILLE	TX	.	4640	.	.	0001
CASSELTON	ND	BROWNSVILLE	TX	.	4390	.	.	0001
CRYSTAL	ND	BROWNSVILLE	TX	.	4530	.	.	0001
DRAYTON	ND	BROWNSVILLE	TX	.	4530	.	.	0001
EDGELEY	ND	BROWNSVILLE	TX	.	4660	.	.	0001
ELDRIDGE	ND	BROWNSVILLE	TX	.	4550	.	.	0001
FINLEY	ND	BROWNSVILLE	TX	.	4500	.	.	0001
JAMESTOWN	ND	BROWNSVILLE	TX	.	4550	.	.	0001
KINDRED	ND	BROWNSVILLE	TX	.	4480	.	.	0001
MAYVILLE	ND	BROWNSVILLE	TX	.	4530	.	.	0001
MILTON	ND	BROWNSVILLE	TX	.	4530	.	.	0001
NEW ROCKFORD	ND	BROWNSVILLE	TX	.	4560	.	.	0001
NILES	ND	BROWNSVILLE	TX	.	4550	.	.	0001
NORTH GRAND FORKS	ND	BROWNSVILLE	TX	.	4510	.	.	0001
OAKES	ND	BROWNSVILLE	TX	.	4630	.	.	0001
STERLING	ND	BROWNSVILLE	TX	.	4570	.	.	0001

MRVSN347-053 00041

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 35
(A)(X) REVISION: 19
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
SURREY	ND	BROWNSVILLE	TX	.	4550	.	.	.	0001
THOMPSON	ND	BROWNSVILLE	TX	.	4500	.	.	.	0001
AURORA	NE	BROWNSVILLE	TX	.	3580	.	.	.	0001
BARTLEY	NE	BROWNSVILLE	TX	.	3390	.	.	.	0001
BEATRICE	NE	BROWNSVILLE	TX	.	3600	.	.	.	0001
BRADSHAW	NE	BROWNSVILLE	TX	.	3590	.	.	.	0001
BRUNSWICK	NE	BROWNSVILLE	TX	.	3910	.	.	.	0001
DORCHESTER	NE	BROWNSVILLE	TX	.	3600	.	.	.	0001
EDISON	NE	BROWNSVILLE	TX	.	3520	.	.	.	0001
FREMONT	NE	BROWNSVILLE	TX	.	3620	.	.	.	0001
FUNK	NE	BROWNSVILLE	TX	.	3510	.	.	.	0001
GURLEY	NE	BROWNSVILLE	TX	.	3430	.	.	.	0001
HASTINGS	NE	BROWNSVILLE	TX	.	3490	.	.	.	0001
HEMINGFORD	NE	BROWNSVILLE	TX	.	3440	.	.	.	0001
LINCOLN	NE	BROWNSVILLE	TX	.	3600	.	.	.	0001
LOOMIS	NE	BROWNSVILLE	TX	.	3510	.	.	.	0001
MOTALA	NE	BROWNSVILLE	TX	.	3510	.	.	.	0001
O NEILL	NE	BROWNSVILLE	TX	.	3920	.	.	.	0001
OAKLAND	NE	BROWNSVILLE	TX	.	3630	.	.	.	0001
RED CLOUD	NE	BROWNSVILLE	TX	.	3480	.	.	.	0001
ROSELAND	NE	BROWNSVILLE	TX	.	3490	.	.	.	0001
SOUTH SIOUX CITY	NE	BROWNSVILLE	TX	.	3720	.	.	.	0001
SUPERIOR	NE	BROWNSVILLE	TX	.	3480	.	.	.	0001
TAMORA	NE	BROWNSVILLE	TX	.	3600	.	.	.	0001
WEST ALLIANCE	NE	BROWNSVILLE	TX	.	3440	.	.	.	0001
ALPENA	SD	BROWNSVILLE	TX	.	4380	.	.	.	0001
ANDOVER	SD	BROWNSVILLE	TX	.	4460	.	.	.	0001
BEARDSLEY	SD	BROWNSVILLE	TX	.	4200	.	.	.	0001
BOWDLE	SD	BROWNSVILLE	TX	.	4470	.	.	.	0001
CANTON	SD	BROWNSVILLE	TX	.	3910	.	.	.	0001
CRAVEN	SD	BROWNSVILLE	TX	.	4460	.	.	.	0001
EMERY	SD	BROWNSVILLE	TX	.	4230	.	.	.	0001
GREBNER	SD	BROWNSVILLE	TX	.	4450	.	.	.	0001
JEFFERSON	SD	BROWNSVILLE	TX	.	3730	.	.	.	0001
MADISON	SD	BROWNSVILLE	TX	.	4090	.	.	.	0001
MARION	SD	BROWNSVILLE	TX	.	4140	.	.	.	0001
MCLAUGHLIN	SD	BROWNSVILLE	TX	.	4490	.	.	.	0001
MELLETTE	SD	BROWNSVILLE	TX	.	4440	.	.	.	0001
MITCHELL	SD	BROWNSVILLE	TX	.	4290	.	.	.	0001
PARKER	SD	BROWNSVILLE	TX	.	4080	.	.	.	0001
ROSCOE	SD	BROWNSVILLE	TX	.	4460	.	.	.	0001
SELBY	SD	BROWNSVILLE	TX	.	4470	.	.	.	0001
TULARE	SD	BROWNSVILLE	TX	.	4350	.	.	A	0001
WEST BOWDLE	SD	BROWNSVILLE	TX	.	4470	.	.	.	0001
WEST MILBANK	SD	BROWNSVILLE	TX	.	4330	.	.	.	0001
WOLSEY	SD	BROWNSVILLE	TX	.	4350	.	.	.	0001

MRVSN347-054 00042

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 36
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ITEM: 39010

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR				
					COL 1	COL 2	COL 3	COL 4	C ROUTE
BAYARD	IA	CORPUS	CHRISTI	TX	.	3440	.	.	0001
CRESTON	IA	CORPUS	CHRISTI	TX	.	3420	.	.	0001
HAMBURG	IA	CORPUS	CHRISTI	TX	.	3090	.	.	0001
HANCOCK	IA	CORPUS	CHRISTI	TX	.	3410	.	.	0001
HINTON	IA	CORPUS	CHRISTI	TX	.	3490	.	.	0001
PLEASANT HILL	IA	CORPUS	CHRISTI	TX	.	3470	.	.	0001
RED OAK	IA	CORPUS	CHRISTI	TX	.	3410	.	.	0001
TEMPLETON	IA	CORPUS	CHRISTI	TX	.	3430	.	.	0001
ADAIR	IL	CORPUS	CHRISTI	TX	.	2660	.	.	0001
GALVA	IL	CORPUS	CHRISTI	TX	.	2680	.	.	0001
GREENWOOD	IL	CORPUS	CHRISTI	TX	.	2700	.	.	0001
LOWDER	IL	CORPUS	CHRISTI	TX	.	2560	.	.	0001
POLO	IL	CORPUS	CHRISTI	TX	.	2700	.	.	0001
RANSOM	IL	CORPUS	CHRISTI	TX	.	2700	.	.	0001
RUFF	IL	CORPUS	CHRISTI	TX	.	2690	.	.	0001
WAVERLY	IL	CORPUS	CHRISTI	TX	.	2560	.	.	0001
ABILENE	KS	CORPUS	CHRISTI	TX	.	3080	.	.	0001
CONCORDIA	KS	CORPUS	CHRISTI	TX	.	3100	.	.	0001
DODGE CITY	KS	CORPUS	CHRISTI	TX	.	3030	.	.	0001
ENSIGN	KS	CORPUS	CHRISTI	TX	.	3030	.	.	0001
GARDEN CITY	KS	CORPUS	CHRISTI	TX	.	3040	.	.	0001
HUTCHINSON	KS	CORPUS	CHRISTI	TX	.	2990	.	.	0001
SALINA	KS	CORPUS	CHRISTI	TX	.	3090	.	.	0001
WELLINGTON	KS	CORPUS	CHRISTI	TX	.	2970	.	.	0001
WICHITA	KS	CORPUS	CHRISTI	TX	.	2970	.	.	0001
WRIGHT	KS	CORPUS	CHRISTI	TX	.	3020	.	.	0001
ALBERTA	MN	CORPUS	CHRISTI	TX	.	4170	.	.	0001
ARGYLE	MN	CORPUS	CHRISTI	TX	.	4290	.	.	0001
BARNESVILLE	MN	CORPUS	CHRISTI	TX	.	4210	.	.	0001
BRECKENRIDGE	MN	CORPUS	CHRISTI	TX	.	4190	.	.	0001
CLARA CITY	MN	CORPUS	CHRISTI	TX	.	3950	.	.	0001
CLARKFIELD	MN	CORPUS	CHRISTI	TX	.	3940	.	.	0001
CROOKSTON	MN	CORPUS	CHRISTI	TX	.	4270	.	.	0001
ERSKINE	MN	CORPUS	CHRISTI	TX	.	4290	.	.	0001
FRENCH	MN	CORPUS	CHRISTI	TX	.	4220	.	.	0001
HANLEY FALLS	MN	CORPUS	CHRISTI	TX	.	3900	.	.	0001
HERMAN	MN	CORPUS	CHRISTI	TX	.	4170	.	.	0001
HILLS	MN	CORPUS	CHRISTI	TX	.	3750	.	.	0001
HOLLOWAY	MN	CORPUS	CHRISTI	TX	.	4070	.	.	0001
JASPER	MN	CORPUS	CHRISTI	TX	.	3840	.	.	0001
LAMBERTON	MN	CORPUS	CHRISTI	TX	.	4060	.	.	0001
MADISON	MN	CORPUS	CHRISTI	TX	.	3990	.	.	0001
MAYNARD	MN	CORPUS	CHRISTI	TX	.	3940	.	.	0001
MURDOCK	MN	CORPUS	CHRISTI	TX	.	4080	.	.	0001
NEW ULM	MN	CORPUS	CHRISTI	TX	.	4070	.	.	0001
RUTHTON	MN	CORPUS	CHRISTI	TX	.	3840	.	.	0001

MRVSN347-055 00043

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 37
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ITEM: 39010

FROM STATIONS		TO STATIONS			RATES - DOLLARS PER CAR				
					COL 1	COL 2	COL 3	COL 4	C ROUTE
SPLIT ROCK	MN	CORPUS	CHRISTI	TX	.	3840	.	.	0001
SPRINGFIELD	MN	CORPUS	CHRISTI	TX	.	4060	.	.	0001
ULEN	MN	CORPUS	CHRISTI	TX	.	4250	.	.	0001
WALNUT GROVE	MN	CORPUS	CHRISTI	TX	.	4060	.	.	0001
WARREN	MN	CORPUS	CHRISTI	TX	.	4290	.	.	0001
BRUNSWICK	MO	CORPUS	CHRISTI	TX	.	2810	.	.	0001
HARDIN	MO	CORPUS	CHRISTI	TX	.	2760	.	.	0001
PHELPS	MO	CORPUS	CHRISTI	TX	.	2980	.	.	0001
ST JOSEPH	MO	CORPUS	CHRISTI	TX	.	2760	.	.	0001
ALTON	ND	CORPUS	CHRISTI	TX	.	4250	.	.	0001
ARVILLA	ND	CORPUS	CHRISTI	TX	.	4270	.	.	0001
AYR	ND	CORPUS	CHRISTI	TX	.	4250	.	.	0001
BEREA	ND	CORPUS	CHRISTI	TX	.	4260	.	.	0001
BERNARD	ND	CORPUS	CHRISTI	TX	.	4290	.	.	0001
CASSELTON	ND	CORPUS	CHRISTI	TX	.	4240	.	.	0001
CRYSTAL	ND	CORPUS	CHRISTI	TX	.	4290	.	.	0001
DRAYTON	ND	CORPUS	CHRISTI	TX	.	4280	.	.	0001
EDGELEY	ND	CORPUS	CHRISTI	TX	.	4420	.	.	0001
ELDRIDGE	ND	CORPUS	CHRISTI	TX	.	4310	.	.	0001
FINLEY	ND	CORPUS	CHRISTI	TX	.	4260	.	.	0001
JAMESTOWN	ND	CORPUS	CHRISTI	TX	.	4310	.	.	0001
KINDRED	ND	CORPUS	CHRISTI	TX	.	4240	.	.	0001
MAYVILLE	ND	CORPUS	CHRISTI	TX	.	4280	.	.	0001
MILTON	ND	CORPUS	CHRISTI	TX	.	4290	.	.	0001
NEW ROCKFORD	ND	CORPUS	CHRISTI	TX	.	4320	.	.	0001
NILES	ND	CORPUS	CHRISTI	TX	.	4300	.	.	0001
NORTH GRAND FORKS	ND	CORPUS	CHRISTI	TX	.	4270	.	.	0001
OAKES	ND	CORPUS	CHRISTI	TX	.	4390	.	.	0001
STERLING	ND	CORPUS	CHRISTI	TX	.	4330	.	.	0001
SURREY	ND	CORPUS	CHRISTI	TX	.	4310	.	.	0001
THOMPSON	ND	CORPUS	CHRISTI	TX	.	4260	.	.	0001
AURORA	NE	CORPUS	CHRISTI	TX	.	3340	.	.	0001
BARTLEY	NE	CORPUS	CHRISTI	TX	.	3150	.	.	0001
BEATRICE	NE	CORPUS	CHRISTI	TX	.	3360	.	.	0001
BRADSHAW	NE	CORPUS	CHRISTI	TX	.	3350	.	.	0001
BRUNSWICK	NE	CORPUS	CHRISTI	TX	.	3670	.	.	0001
DORCHESTER	NE	CORPUS	CHRISTI	TX	.	3350	.	.	0001
EDISON	NE	CORPUS	CHRISTI	TX	.	3280	.	.	0001
FREMONT	NE	CORPUS	CHRISTI	TX	.	3380	.	.	0001
FUNK	NE	CORPUS	CHRISTI	TX	.	3270	.	.	0001
GURLEY	NE	CORPUS	CHRISTI	TX	.	3190	.	.	0001
HASTINGS	NE	CORPUS	CHRISTI	TX	.	3250	.	.	0001
HEMINGFORD	NE	CORPUS	CHRISTI	TX	.	3200	.	.	0001
LINCOLN	NE	CORPUS	CHRISTI	TX	.	3360	.	.	0001
LOOMIS	NE	CORPUS	CHRISTI	TX	.	3270	.	.	0001
MOTALA	NE	CORPUS	CHRISTI	TX	.	3260	.	.	0001

MRVSN347-056 00044

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 38
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ITEM: 39010

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
O NEILL	NE	CORPUS	CHRISTI	TX	.	3680	.	.	0001
OAKLAND	NE	CORPUS	CHRISTI	TX	.	3390	.	.	0001
RED CLOUD	NE	CORPUS	CHRISTI	TX	.	3240	.	.	0001
ROSELAND	NE	CORPUS	CHRISTI	TX	.	3250	.	.	0001
SOUTH SIOUX CITY	NE	CORPUS	CHRISTI	TX	.	3480	.	.	0001
SUPERIOR	NE	CORPUS	CHRISTI	TX	.	3230	.	.	0001
TAMORA	NE	CORPUS	CHRISTI	TX	.	3350	.	.	0001
WEST ALLIANCE	NE	CORPUS	CHRISTI	TX	.	3200	.	.	0001
ALPENA	SD	CORPUS	CHRISTI	TX	.	4140	.	.	0001
ANDOVER	SD	CORPUS	CHRISTI	TX	.	4220	.	.	0001
BEARDSLEY	SD	CORPUS	CHRISTI	TX	.	3960	.	.	0001
BOWDLE	SD	CORPUS	CHRISTI	TX	.	4220	.	.	0001
CANTON	SD	CORPUS	CHRISTI	TX	.	3670	.	.	0001
CRAVEN	SD	CORPUS	CHRISTI	TX	.	4210	.	.	0001
EMERY	SD	CORPUS	CHRISTI	TX	.	3990	.	.	0001
GREBNER	SD	CORPUS	CHRISTI	TX	.	4210	.	.	0001
JEFFERSON	SD	CORPUS	CHRISTI	TX	.	3490	.	.	0001
MADISON	SD	CORPUS	CHRISTI	TX	.	3850	.	.	0001
MARION	SD	CORPUS	CHRISTI	TX	.	3900	.	.	0001
MCLAUGHLIN	SD	CORPUS	CHRISTI	TX	.	4250	.	.	0001
MELLETTTE	SD	CORPUS	CHRISTI	TX	.	4200	.	.	0001
MITCHELL	SD	CORPUS	CHRISTI	TX	.	4050	.	.	0001
PARKER	SD	CORPUS	CHRISTI	TX	.	3840	.	.	0001
ROSCOE	SD	CORPUS	CHRISTI	TX	.	4220	.	.	0001
SELBY	SD	CORPUS	CHRISTI	TX	.	4230	.	.	0001
TULARE	SD	CORPUS	CHRISTI	TX	.	4100	.	.	A 0001
WEST BOWDLE	SD	CORPUS	CHRISTI	TX	.	4220	.	.	0001
WEST MILBANK	SD	CORPUS	CHRISTI	TX	.	4080	.	.	0001
WOLSEY	SD	CORPUS	CHRISTI	TX	.	4100	.	.	0001
BAYARD	IA	LEVELLAND		TX	3375	.	3563	3750	0001
CRESTON	IA	LEVELLAND		TX	3357	.	3544	3730	0001
HAMBURG	IA	LEVELLAND		TX	3060	.	3230	3400	0001
HANCOCK	IA	LEVELLAND		TX	3348	.	3534	3720	0001
HINTON	IA	LEVELLAND		TX	3411	.	3601	3790	0001
PLEASANT HILL	IA	LEVELLAND		TX	3402	.	3591	3780	0001
RED OAK	IA	LEVELLAND		TX	3348	.	3534	3720	0001
TEMPLETON	IA	LEVELLAND		TX	3366	.	3553	3740	0001
ADAIR	IL	LEVELLAND		TX	2790	.	2945	3100	0001
GALVA	IL	LEVELLAND		TX	2799	.	2955	3110	0001
GREENWOOD	IL	LEVELLAND		TX	2817	.	2974	3130	0001
LOWDER	IL	LEVELLAND		TX	2745	.	2898	3050	0001
POLO	IL	LEVELLAND		TX	2817	.	2974	3130	0001
RANSOM	IL	LEVELLAND		TX	2817	.	2974	3130	0001
RUFF	IL	LEVELLAND		TX	2808	.	2964	3120	0001
WAVERLY	IL	LEVELLAND		TX	2745	.	2898	3050	0001
ABILENE	KS	LEVELLAND		TX	3051	.	3221	3390	0001

MRVSN347-057 00045

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 39
(X) REVISION: 19
ITEM: 39010

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					ROUTE
				COL 1	COL 2	COL 3	COL 4	C	
CONCORDIA	KS	LEVELLAND	TX	3069	.	3240	3410		0001
DODGE CITY	KS	LEVELLAND	TX	2934	.	3097	3260		0001
ENSIGN	KS	LEVELLAND	TX	2925	.	3088	3250		0001
GARDEN CITY	KS	LEVELLAND	TX	2943	.	3107	3270		0001
HUTCHINSON	KS	LEVELLAND	TX	2952	.	3116	3280		0001
SALINA	KS	LEVELLAND	TX	3060	.	3230	3400		0001
WELLINGTON	KS	LEVELLAND	TX	2934	.	3097	3260		0001
WICHITA	KS	LEVELLAND	TX	2943	.	3107	3270		0001
WRIGHT	KS	LEVELLAND	TX	2934	.	3097	3260		0001
ALBERTA	MN	LEVELLAND	TX	4023	.	4247	4470		0001
ARGYLE	MN	LEVELLAND	TX	4131	.	4361	4590		0001
BARNESVILLE	MN	LEVELLAND	TX	4059	.	4285	4510		0001
BRECKENRIDGE	MN	LEVELLAND	TX	4041	.	4266	4490		0001
CLARA CITY	MN	LEVELLAND	TX	3825	.	4038	4250		0001
CLARKFIELD	MN	LEVELLAND	TX	3825	.	4038	4250		0001
CROOKSTON	MN	LEVELLAND	TX	4122	.	4351	4580		0001
ERSKINE	MN	LEVELLAND	TX	4131	.	4361	4590		0001
FRENCH	MN	LEVELLAND	TX	4068	.	4294	4520		0001
HANLEY FALLS	MN	LEVELLAND	TX	3780	.	3990	4200		0001
HERMAN	MN	LEVELLAND	TX	4032	.	4256	4480		0001
HILLS	MN	LEVELLAND	TX	3645	.	3848	4050		0001
HOLLOWAY	MN	LEVELLAND	TX	3942	.	4161	4380		0001
JASPER	MN	LEVELLAND	TX	3726	.	3933	4140		0001
LAMBERTON	MN	LEVELLAND	TX	3924	.	4142	4360		0001
MADISON	MN	LEVELLAND	TX	3861	.	4076	4290		0001
MAYNARD	MN	LEVELLAND	TX	3825	.	4038	4250		0001
MURDOCK	MN	LEVELLAND	TX	3942	.	4161	4380		0001
NEW ULM	MN	LEVELLAND	TX	3942	.	4161	4380		0001
RUTHTON	MN	LEVELLAND	TX	3735	.	3943	4150		0001
SPLIT ROCK	MN	LEVELLAND	TX	3726	.	3933	4140		0001
SPRINGFIELD	MN	LEVELLAND	TX	3933	.	4152	4370		0001
ULEN	MN	LEVELLAND	TX	4104	.	4332	4560		0001
WALNUT GROVE	MN	LEVELLAND	TX	3924	.	4142	4360		0001
WARREN	MN	LEVELLAND	TX	4131	.	4361	4590		0001
BRUNSWICK	MO	LEVELLAND	TX	2808	.	2964	3120		0001
HARDIN	MO	LEVELLAND	TX	2763	.	2917	3070		0001
ST JOSEPH	MO	LEVELLAND	TX	2763	.	2917	3070		0001
ALTON	ND	LEVELLAND	TX	4104	.	4332	4560		0001
ARVILLA	ND	LEVELLAND	TX	4113	.	4342	4570		0001
AYR	ND	LEVELLAND	TX	4095	.	4323	4550		0001
BEREA	ND	LEVELLAND	TX	4104	.	4332	4560		0001
BERNARD	ND	LEVELLAND	TX	4230	.	4465	4700		0001
CASSELTON	ND	LEVELLAND	TX	4095	.	4323	4550		0001
CRYSTAL	ND	LEVELLAND	TX	4131	.	4361	4590		0001
DRAYTON	ND	LEVELLAND	TX	4131	.	4361	4590		0001
EDGELEY	ND	LEVELLAND	TX	4257	.	4494	4730		0001

MRVSN347-058 00046

| MORE =>

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 40
(X) REVISION: 19
ITEM: 39010

FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR				
			COL 1	COL 2	COL 3	COL 4	C ROUTE
ELDRIDGE	ND	LEVELLAND	TX 4149	.	4380	4610	0001
FINLEY	ND	LEVELLAND	TX 4104	.	4332	4560	0001
JAMESTOWN	ND	LEVELLAND	TX 4149	.	4380	4610	0001
KINDRED	ND	LEVELLAND	TX 4086	.	4313	4540	0001
MAYVILLE	ND	LEVELLAND	TX 4131	.	4361	4590	0001
MILTON	ND	LEVELLAND	TX 4131	.	4361	4590	0001
NEW ROCKFORD	ND	LEVELLAND	TX 4158	.	4389	4620	0001
NILES	ND	LEVELLAND	TX 4149	.	4380	4610	0001
NORTH GRAND FORKS	ND	LEVELLAND	TX 4113	.	4342	4570	0001
OAKES	ND	LEVELLAND	TX 4221	.	4456	4690	0001
STERLING	ND	LEVELLAND	TX 4167	.	4399	4630	0001
SURREY	ND	LEVELLAND	TX 4149	.	4380	4610	0001
THOMPSON	ND	LEVELLAND	TX 4113	.	4342	4570	0001
AURORA	NE	LEVELLAND	TX 3276	.	3458	3640	0001
BARTLEY	NE	LEVELLAND	TX 3105	.	3278	3450	0001
BEATRICE	NE	LEVELLAND	TX 3294	.	3477	3660	0001
BENKELMAN	NE	LEVELLAND	TX 2700	.	2850	3000	0001
BRADSHAW	NE	LEVELLAND	TX 3285	.	3468	3650	0001
BRUNSWICK	NE	LEVELLAND	TX 3573	.	3772	3970	0001
DORCHESTER	NE	LEVELLAND	TX 3294	.	3477	3660	0001
EDISON	NE	LEVELLAND	TX 3222	.	3401	3580	0001
FREMONT	NE	LEVELLAND	TX 3312	.	3496	3680	0001
FUNK	NE	LEVELLAND	TX 3213	.	3392	3570	0001
GURLEY	NE	LEVELLAND	TX 3060	.	3230	3400	0001
HASTINGS	NE	LEVELLAND	TX 3204	.	3382	3560	0001
HEMINGFORD	NE	LEVELLAND	TX 3078	.	3249	3420	0001
LINCOLN	NE	LEVELLAND	TX 3303	.	3487	3670	0001
LOOMIS	NE	LEVELLAND	TX 3222	.	3401	3580	0001
MOTALA	NE	LEVELLAND	TX 3213	.	3392	3570	0001
O NEILL	NE	LEVELLAND	TX 3582	.	3781	3980	0001
OAKLAND	NE	LEVELLAND	TX 3321	.	3506	3690	0001
RED CLOUD	NE	LEVELLAND	TX 3195	.	3373	3550	0001
ROSELAND	NE	LEVELLAND	TX 3195	.	3373	3550	0001
SOUTH SIOUX CITY	NE	LEVELLAND	TX 3411	.	3601	3790	0001
SUPERIOR	NE	LEVELLAND	TX 3186	.	3363	3540	0001
TAMORA	NE	LEVELLAND	TX 3294	.	3477	3660	0001
VENANGO	NE	LEVELLAND	TX 2700	.	2850	3000	0001
WEST ALLIANCE	NE	LEVELLAND	TX 3078	.	3249	3420	0001
ALPENA	SD	LEVELLAND	TX 3996	.	4218	4440	0001
ANDOVER	SD	LEVELLAND	TX 4068	.	4294	4520	0001
BEARDSLEY	SD	LEVELLAND	TX 3834	.	4047	4260	0001
BOWDLE	SD	LEVELLAND	TX 4077	.	4304	4530	0001
CANTON	SD	LEVELLAND	TX 3573	.	3772	3970	0001
CRAVEN	SD	LEVELLAND	TX 4068	.	4294	4520	0001
EMERY	SD	LEVELLAND	TX 3861	.	4076	4290	0001
GREBNER	SD	LEVELLAND	TX 4059	.	4285	4510	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
JEFFERSON	SD	LEVELLAND	TX	3411	.	3601	3790			0001
MADISON	SD	LEVELLAND	TX	3735	.	3943	4150			0001
MARION	SD	LEVELLAND	TX	3780	.	3990	4200			0001
MCLAUGHLIN	SD	LEVELLAND	TX	4095	.	4323	4550			0001
MELLETTTE	SD	LEVELLAND	TX	4050	.	4275	4500			0001
MITCHELL	SD	LEVELLAND	TX	3915	.	4133	4350			0001
PARKER	SD	LEVELLAND	TX	3726	.	3933	4140			0001
ROSCOE	SD	LEVELLAND	TX	4068	.	4294	4520			0001
SELBY	SD	LEVELLAND	TX	4077	.	4304	4530			0001
TULARE	SD	LEVELLAND	TX	4005	.	4228	4450	A		0001
WEST BOWDLE	SD	LEVELLAND	TX	4077	.	4304	4530			0001
WEST MILBANK	SD	LEVELLAND	TX	3951	.	4171	4390			0001
WOLSEY	SD	LEVELLAND	TX	4005	.	4228	4450			0001
BAYARD	IA	TENAH	TX	.	3510	.	.			0001
CRESTON	IA	TENAH	TX	.	3490	.	.			0001
HAMBURG	IA	TENAH	TX	.	3160	.	.			0001
HANCOCK	IA	TENAH	TX	.	3480	.	.			0001
HINTON	IA	TENAH	TX	.	3550	.	.			0001
PLEASANT HILL	IA	TENAH	TX	.	3480	.	.			0001
RED OAK	IA	TENAH	TX	.	3480	.	.			0001
TEMPLETON	IA	TENAH	TX	.	3500	.	.			0001
ALBERTA	MN	TENAH	TX	.	4240	.	.			0001
ARGYLE	MN	TENAH	TX	.	4350	.	.			0001
BARNESVILLE	MN	TENAH	TX	.	4270	.	.			0001
BRECKENRIDGE	MN	TENAH	TX	.	4250	.	.			0001
CLARA CITY	MN	TENAH	TX	.	4010	.	.			0001
CLARKFIELD	MN	TENAH	TX	.	4010	.	.			0001
CROOKSTON	MN	TENAH	TX	.	4340	.	.			0001
ERSKINE	MN	TENAH	TX	.	4340	.	.			0001
FRENCH	MN	TENAH	TX	.	4280	.	.			0001
HANLEY FALLS	MN	TENAH	TX	.	3960	.	.			0001
HERMAN	MN	TENAH	TX	.	4240	.	.			0001
HILLS	MN	TENAH	TX	.	3810	.	.			0001
HOLLOWAY	MN	TENAH	TX	.	4140	.	.			0001
JASPER	MN	TENAH	TX	.	3900	.	.			0001
LAMBERTON	MN	TENAH	TX	.	4120	.	.			0001
MADISON	MN	TENAH	TX	.	4060	.	.			0001
MAYNARD	MN	TENAH	TX	.	4010	.	.			0001
MURDOCK	MN	TENAH	TX	.	4140	.	.			0001
NEW ULM	MN	TENAH	TX	.	4140	.	.			0001
RUTHTON	MN	TENAH	TX	.	3910	.	.			0001
SPLIT ROCK	MN	TENAH	TX	.	3900	.	.			0001
SPRINGFIELD	MN	TENAH	TX	.	4130	.	.			0001
ULEN	MN	TENAH	TX	.	4300	.	.			0001
WALNUT GROVE	MN	TENAH	TX	.	4120	.	.			0001
WARREN	MN	TENAH	TX	.	4350	.	.			0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
BRUNSWICK	MO	TENAH	TX	.	2880	.	.	0001
HARDIN	MO	TENAH	TX	.	2830	.	.	0001
PHelps	MO	TENAH	TX	.	3050	.	.	0001
ST JOSEPH	MO	TENAH	TX	.	2830	.	.	0001
ALTON	ND	TENAH	TX	.	4320	.	.	0001
ARVILLA	ND	TENAH	TX	.	4340	.	.	0001
AYR	ND	TENAH	TX	.	4310	.	.	0001
BEREA	ND	TENAH	TX	.	4320	.	.	0001
BERNARD	ND	TENAH	TX	.	4460	.	.	0001
CASSELTON	ND	TENAH	TX	.	4310	.	.	0001
CRYSTAL	ND	TENAH	TX	.	4350	.	.	0001
DRAYTON	ND	TENAH	TX	.	4350	.	.	0001
EDGELEY	ND	TENAH	TX	.	4490	.	.	0001
ELDRIDGE	ND	TENAH	TX	.	4370	.	.	0001
FINLEY	ND	TENAH	TX	.	4330	.	.	0001
JAMESTOWN	ND	TENAH	TX	.	4370	.	.	0001
KINDRED	ND	TENAH	TX	.	4300	.	.	0001
MAYVILLE	ND	TENAH	TX	.	4350	.	.	0001
MILTON	ND	TENAH	TX	.	4350	.	.	0001
NEW ROCKFORD	ND	TENAH	TX	.	4380	.	.	0001
NILES	ND	TENAH	TX	.	4370	.	.	0001
NORTH GRAND FORKS	ND	TENAH	TX	.	4330	.	.	0001
OAKES	ND	TENAH	TX	.	4460	.	.	0001
STERLING	ND	TENAH	TX	.	4400	.	.	0001
SURREY	ND	TENAH	TX	.	4370	.	.	0001
THOMPSON	ND	TENAH	TX	.	4330	.	.	0001
AURORA	NE	TENAH	TX	.	3420	.	.	0001
BARTLEY	NE	TENAH	TX	.	3230	.	.	0001
BEATRICE	NE	TENAH	TX	.	3440	.	.	0001
BRADSHAW	NE	TENAH	TX	.	3430	.	.	0001
BRUNSWICK	NE	TENAH	TX	.	3730	.	.	0001
DORCHESTER	NE	TENAH	TX	.	3440	.	.	0001
EDISON	NE	TENAH	TX	.	3360	.	.	0001
FREMONT	NE	TENAH	TX	.	3450	.	.	0001
FUNK	NE	TENAH	TX	.	3350	.	.	0001
HASTINGS	NE	TENAH	TX	.	3340	.	.	0001
LINCOLN	NE	TENAH	TX	.	3440	.	.	0001
LOOMIS	NE	TENAH	TX	.	3360	.	.	0001
MOTALA	NE	TENAH	TX	.	3350	.	.	0001
O NEILL	NE	TENAH	TX	.	3750	.	.	0001
OAKLAND	NE	TENAH	TX	.	3450	.	.	0001
RED CLOUD	NE	TENAH	TX	.	3330	.	.	0001
ROSELAND	NE	TENAH	TX	.	3330	.	.	0001
SOUTH SIOUX CITY	NE	TENAH	TX	.	3550	.	.	0001
SUPERIOR	NE	TENAH	TX	.	3320	.	.	0001
TAMORA	NE	TENAH	TX	.	3440	.	.	0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR				
				COL 1	COL 2	COL 3	COL 4	C ROUTE
ALPENA	SD	TENAH	TX	.	4200	.	.	0001
ANDOVER	SD	TENAH	TX	.	4280	.	.	0001
BEARDSLEY	SD	TENAH	TX	.	4020	.	.	0001
BOWDLE	SD	TENAH	TX	.	4290	.	.	0001
CANTON	SD	TENAH	TX	.	3730	.	.	0001
CRAVEN	SD	TENAH	TX	.	4280	.	.	0001
EMERY	SD	TENAH	TX	.	4050	.	.	0001
GREBNER	SD	TENAH	TX	.	4270	.	.	0001
JEFFERSON	SD	TENAH	TX	.	3550	.	.	0001
MADISON	SD	TENAH	TX	.	3910	.	.	0001
MARION	SD	TENAH	TX	.	3970	.	.	0001
MCLAUGHLIN	SD	TENAH	TX	.	4310	.	.	0001
MELLETT	SD	TENAH	TX	.	4270	.	.	0001
MITCHELL	SD	TENAH	TX	.	4110	.	.	0001
PARKER	SD	TENAH	TX	.	3900	.	.	0001
ROSCOE	SD	TENAH	TX	.	4280	.	.	0001
SELBY	SD	TENAH	TX	.	4300	.	.	0001
TULARE	SD	TENAH	TX	.	4170	.	.	0001
WEST BOWDLE	SD	TENAH	TX	.	4290	.	.	0001
WEST MILBANK	SD	TENAH	TX	.	4150	.	.	0001
WOLSEY	SD	TENAH	TX	.	4170	.	.	0001

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END

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FROM SELECTED STATIONS IN:
IOWA, MINNESOTA, MISSOURI, NEBRASKA, NORTH DAKOTA, SOUTH DAKOTA

TO SELECTED STATIONS IN:
NEBRASKA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD 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. 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), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 4750 CUBIC FEET, BUT LESS THAN 5000 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. 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), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET, REGARDLESS OF ACTUAL LADING

BNSF RAILWAY COMPANY
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FORT WORTH, TX 76161-0051
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WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS
TARIFF FOR GOVERNING PROVISIONS).

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

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AG PRODUCTS UNIT
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR						
			COL 1	COL 2	COL 3	COL 4	C	ROUTE	
BAYARD	IA	COLUMBUS	NE	1647	1739	1830	.		0001
CRESTON	IA	COLUMBUS	NE	1647	1739	1830	.		0001
HAMBURG	IA	COLUMBUS	NE	1629	1720	1810	.		0001
HINTON	IA	COLUMBUS	NE	1647	1739	1830	.		0001
RED OAK	IA	COLUMBUS	NE	1629	1720	1810	.		0001
TEMPLETON	IA	COLUMBUS	NE	1647	1739	1830	.		0001
ALBERTA	MN	COLUMBUS	NE	2349	2480	2610	.		0001
BARNESVILLE	MN	COLUMBUS	NE	2781	2936	3090	.		0001
BRECKENRIDGE	MN	COLUMBUS	NE	2619	2765	2910	.		0001
CLARA CITY	MN	COLUMBUS	NE	1971	2081	2190	.		0001
CLARKFIELD	MN	COLUMBUS	NE	1962	2071	2180	.		0001
CROOKSTON	MN	COLUMBUS	NE	2583	2727	2870	.		0001
ERSKINE	MN	COLUMBUS	NE	2601	2746	2890	.		0001
FRENCH	MN	COLUMBUS	NE	2790	2945	3100	.		0001
HANLEY FALLS	MN	COLUMBUS	NE	1962	2071	2180	.		0001
HERMAN	MN	COLUMBUS	NE	2349	2480	2610	.		0001
HILLS	MN	COLUMBUS	NE	1755	1853	1950	.		0001
HOLLOWAY	MN	COLUMBUS	NE	2151	2271	2390	.		0001
JASPER	MN	COLUMBUS	NE	1764	1862	1960	.		0001
MADISON	MN	COLUMBUS	NE	2151	2271	2390	.		0001
MAYNARD	MN	COLUMBUS	NE	1962	2071	2180	.		0001
MURDOCK	MN	COLUMBUS	NE	2160	2280	2400	.		0001
RUTHTON	MN	COLUMBUS	NE	1764	1862	1960	.		0001
SPLIT ROCK	MN	COLUMBUS	NE	1764	1862	1960	.		0001
ULEN	MN	COLUMBUS	NE	2565	2708	2850	.		0001
BRUNSWICK	MO	COLUMBUS	NE	1503	1587	1670	.		0001
HARDIN	MO	COLUMBUS	NE	1494	1577	1660	.		0001
ST JOSEPH	MO	COLUMBUS	NE	1467	1549	1630	.		0001
ALTON	ND	COLUMBUS	NE	2565	2708	2850	.		0001
ARVILLA	ND	COLUMBUS	NE	2583	2727	2870	.		0001
AYR	ND	COLUMBUS	NE	2565	2708	2850	.		0001
BEREA	ND	COLUMBUS	NE	2574	2717	2860	.		0001
BERNARD	ND	COLUMBUS	NE	2781	2936	3090	.		0001
CASSELTON	ND	COLUMBUS	NE	2772	2926	3080	.		0001
CRYSTAL	ND	COLUMBUS	NE	2592	2736	2880	.		0001
DRAYTON	ND	COLUMBUS	NE	2592	2736	2880	.		0001
EDGELEY	ND	COLUMBUS	NE	2790	2945	3100	.		0001
FINLEY	ND	COLUMBUS	NE	2574	2717	2860	.		0001
JAMESTOWN	ND	COLUMBUS	NE	2583	2727	2870	.		0001
KINDRED	ND	COLUMBUS	NE	2772	2926	3080	.		0001
MAYVILLE	ND	COLUMBUS	NE	2592	2736	2880	.		0001
MILTON	ND	COLUMBUS	NE	2601	2746	2890	.		0001
NILES	ND	COLUMBUS	NE	2610	2755	2900	.		0001
NORTH GRAND FORKS	ND	COLUMBUS	NE	2583	2727	2870	.		0001
OAKES	ND	COLUMBUS	NE	2781	2936	3090	.		0001
THOMPSON	ND	COLUMBUS	NE	2574	2717	2860	.		0001

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
AURORA	NE	COLUMBUS	NE	1575	1663	1750	.			0001
BEATRICE	NE	COLUMBUS	NE	1584	1672	1760	.			0001
BRADSHAW	NE	COLUMBUS	NE	1566	1653	1740	.			0001
BRUNSWICK	NE	COLUMBUS	NE	1665	1758	1850	.			0001
DORCHESTER	NE	COLUMBUS	NE	1575	1663	1750	.			0001
EDISON	NE	COLUMBUS	NE	1548	1634	1720	.			0001
FREMONT	NE	COLUMBUS	NE	1584	1672	1760	.			0001
FUNK	NE	COLUMBUS	NE	1539	1625	1710	.			0001
HASTINGS	NE	COLUMBUS	NE	1530	1615	1700	.			0001
LINCOLN	NE	COLUMBUS	NE	1566	1653	1740	.			0001
LOOMIS	NE	COLUMBUS	NE	1728	1824	1920	.			0001
MOTALA	NE	COLUMBUS	NE	1539	1625	1710	.			0001
O NEILL	NE	COLUMBUS	NE	1674	1767	1860	.			0001
OAKLAND	NE	COLUMBUS	NE	1593	1682	1770	.			0001
RED CLOUD	NE	COLUMBUS	NE	1539	1625	1710	.			0001
ROSELAND	NE	COLUMBUS	NE	1530	1615	1700	.			0001
SOUTH SIOUX CITY	NE	COLUMBUS	NE	1548	1634	1720	.			0001
TAMORA	NE	COLUMBUS	NE	1512	1596	1680	.			0001
ALPENA	SD	COLUMBUS	NE	1962	2071	2180	.			0001
BEARDSLEY	SD	COLUMBUS	NE	1764	1862	1960	.			0001
BOWDLE	SD	COLUMBUS	NE	2538	2679	2820	.			0001
CANTON	SD	COLUMBUS	NE	1755	1853	1950	.			0001
CRAVEN	SD	COLUMBUS	NE	2169	2290	2410	.			0001
EMERY	SD	COLUMBUS	NE	1773	1872	1970	.			0001
GREBNER	SD	COLUMBUS	NE	2169	2290	2410	.			0001
HARROLD	SD	COLUMBUS	NE	2160	2280	2400	.			0001
HIGHMORE	SD	COLUMBUS	NE	2160	2280	2400	.			0001
JEFFERSON	SD	COLUMBUS	NE	1647	1739	1830	.			0001
MADISON	SD	COLUMBUS	NE	1773	1872	1970	.			0001
MARION	SD	COLUMBUS	NE	1764	1862	1960	.			0001
MELLETTTE	SD	COLUMBUS	NE	2160	2280	2400	.			0001
MITCHELL	SD	COLUMBUS	NE	1773	1872	1970	.			0001
PARKER	SD	COLUMBUS	NE	1764	1862	1960	.			0001
SELBY	SD	COLUMBUS	NE	2547	2689	2830	.			0001
TULARE	SD	COLUMBUS	NE	1962	2071	2180	.		A	0001
WEST MILBANK	SD	COLUMBUS	NE	2160	2280	2400	.			0001
WOLSEY	SD	COLUMBUS	NE	1962	2071	2180	.			0001

MRVSN347-066 00007

END

BNSF RAILWAY COMPANY	ISSUED: APR 26, 2012	BOOK: 3
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P. O. BOX 961051	EXPIRES: SEP 30, 2012	PAGE: 1
FORT WORTH, TX 76161-0051	(X)	REVISION: 15
BNSF-4022-M		ITEM: 39400

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

TO SELECTED STATIONS IN:
ILLINOIS, LOUISIANA, MISSOURI, INDIANA

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY 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 DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
0001:	BNSF DIRECT

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0052- 39000-52 ST LOUIS GROUP CONSISTS OF THE FOLLOWING:
EAST ST LOUIS IL ST LOUIS MO

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

ISSUED: APR 26, 2012 BOOK: 3
EFFECTIVE: APR 28, 2012 SECTION: I
EXPIRES: SEP 30, 2012 PAGE: 2
(X) REVISION: 15
ITEM: 39400

FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
ALBERTA	MN	GROUP 0052		2727	3030	.	.		C	0001
BARNESVILLE	MN	GROUP 0052		2979	3310	.	.		C	0001
BRECKENRIDGE	MN	GROUP 0052		2817	3130	.	.		C	0001
CLARA CITY	MN	GROUP 0052		2718	3020	.	.		C	0001
CLARKFIELD	MN	GROUP 0052		2727	3030	.	.		C	0001
CROOKSTON	MN	GROUP 0052		2790	3100	.	.		C	0001
ERSKINE	MN	GROUP 0052		2790	3100	.	.		C	0001
FRENCH	MN	GROUP 0052		2988	3320	.	.		C	0001
HANLEY FALLS	MN	GROUP 0052		2727	3030	.	.		C	0001
HERMAN	MN	GROUP 0052		2736	3040	.	.		C	0001
HILLS	MN	GROUP 0052		2709	3010	.	.		C	0001
HOLLOWAY	MN	GROUP 0052		2727	3030	.	.		C	0001
JASPER	MN	GROUP 0052		2718	3020	.	.		C	0001
MADISON	MN	GROUP 0052		2736	3040	.	.		C	0001
MAYNARD	MN	GROUP 0052		2718	3020	.	.		C	0001
MURDOCK	MN	GROUP 0052		2718	3020	.	.		C	0001
RUTHTON	MN	GROUP 0052		2727	3030	.	.		C	0001
SPLIT ROCK	MN	GROUP 0052		2727	3030	.	.		C	0001
ULEN	MN	GROUP 0052		2754	3060	.	.		C	0001
ALTON	ND	GROUP 0052		2763	3070	.	.		C	0001
ARVILLA	ND	GROUP 0052		2781	3090	.	.		C	0001
AYR	ND	GROUP 0052		2763	3070	.	.		C	0001
BEREA	ND	GROUP 0052		2772	3080	.	.		C	0001
BERNARD	ND	GROUP 0052		2988	3320	.	.		C	0001
CASSELTON	ND	GROUP 0052		2835	3150	.	.		C	0001
CRYSTAL	ND	GROUP 0052		2799	3110	.	.		C	0001
DRAYTON	ND	GROUP 0052		2799	3110	.	.		C	0001
EDGELEY	ND	GROUP 0052		2997	3330	.	.		C	0001
FINLEY	ND	GROUP 0052		2772	3080	.	.		C	0001
JAMESTOWN	ND	GROUP 0052		2781	3090	.	.		C	0001
KINDRED	ND	GROUP 0052		2970	3300	.	.		C	0001
MAYVILLE	ND	GROUP 0052		2790	3100	.	.		C	0001
MILTON	ND	GROUP 0052		2799	3110	.	.		C	0001
NILES	ND	GROUP 0052		2808	3120	.	.		C	0001
NORTH GRAND FORKS	ND	GROUP 0052		2781	3090	.	.		C	0001
OAKES	ND	GROUP 0052		2979	3310	.	.		C	0001
THOMPSON	ND	GROUP 0052		2772	3080	.	.		C	0001
ALPENA	SD	GROUP 0052		2736	3040	.	.		C	0001
BEARDSLEY	SD	GROUP 0052		2718	3020	.	.		C	0001
BOWDLE	SD	GROUP 0052		2781	3090	.	.		C	0001
CANTON	SD	GROUP 0052		2709	3010	.	.		C	0001
CRAVEN	SD	GROUP 0052		2772	3080	.	.		C	0001
EMERY	SD	GROUP 0052		2727	3030	.	.		C	0001
GREBNER	SD	GROUP 0052		2763	3070	.	.		C	0001
HARROLD	SD	GROUP 0052		2952	3280	.	.		C	0001
HIGHMORE	SD	GROUP 0052		2943	3270	.	.		C	0001

MRVSN347-068 00057

| MORE =>

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
MADISON	SD	GROUP 0052		2727	3030	.	.		C	0001
MARION	SD	GROUP 0052		2727	3030	.	.		C	0001
MCLAUGHLIN	SD	GROUP 0052		2799	3110	.	.		C	0001
MELLETTTE	SD	GROUP 0052		2763	3070	.	.		C	0001
MITCHELL	SD	GROUP 0052		2727	3030	.	.		C	0001
PARKER	SD	GROUP 0052		2718	3020	.	.		C	0001
SELBY	SD	GROUP 0052		2790	3100	.	.		C	0001
TULARE	SD	GROUP 0052		2745	3050	.	.		A	0001
WEST MILBANK	SD	GROUP 0052		2736	3040	.	.		C	0001
WOLSEY	SD	GROUP 0052		2745	3050	.	.		C	0001
ALBERTA	MN	GALVA	IL	2592	2880	.	.		C	0001
BARNESVILLE	MN	GALVA	IL	2835	3150	.	.		C	0001
BRECKENRIDGE	MN	GALVA	IL	2682	2980	.	.		C	0001
CLARA CITY	MN	GALVA	IL	2583	2870	.	.		C	0001
CLARKFIELD	MN	GALVA	IL	2592	2880	.	.		C	0001
CROOKSTON	MN	GALVA	IL	2646	2940	.	.		C	0001
ERSKINE	MN	GALVA	IL	2646	2940	.	.		C	0001
FRENCH	MN	GALVA	IL	2853	3170	.	.		C	0001
HANLEY FALLS	MN	GALVA	IL	2583	2870	.	.		C	0001
HERMAN	MN	GALVA	IL	2592	2880	.	.		C	0001
HILLS	MN	GALVA	IL	2583	2870	.	.		C	0001
HOLLOWAY	MN	GALVA	IL	2583	2870	.	.		C	0001
JASPER	MN	GALVA	IL	2592	2880	.	.		C	0001
MADISON	MN	GALVA	IL	2592	2880	.	.		C	0001
MAYNARD	MN	GALVA	IL	2583	2870	.	.		C	0001
MURDOCK	MN	GALVA	IL	2583	2870	.	.		C	0001
RUTHTON	MN	GALVA	IL	2601	2890	.	.		C	0001
SPLIT ROCK	MN	GALVA	IL	2592	2880	.	.		C	0001
ULEN	MN	GALVA	IL	2610	2900	.	.		C	0001
ALTON	ND	GALVA	IL	2628	2920	.	.		C	0001
ARVILLA	ND	GALVA	IL	2646	2940	.	.		C	0001
AYR	ND	GALVA	IL	2628	2920	.	.		C	0001
BEREA	ND	GALVA	IL	2637	2930	.	.		C	0001
BERNARD	ND	GALVA	IL	2844	3160	.	.		C	0001
CASSELTON	ND	GALVA	IL	2691	2990	.	.		C	0001
CRYSTAL	ND	GALVA	IL	2655	2950	.	.		C	0001
DRAYTON	ND	GALVA	IL	2655	2950	.	.		C	0001
EDGELEY	ND	GALVA	IL	2853	3170	.	.		C	0001
FINLEY	ND	GALVA	IL	2637	2930	.	.		C	0001
JAMESTOWN	ND	GALVA	IL	2646	2940	.	.		C	0001
KINDRED	ND	GALVA	IL	2835	3150	.	.		C	0001
MAYVILLE	ND	GALVA	IL	2655	2950	.	.		C	0001
MILTON	ND	GALVA	IL	2664	2960	.	.		C	0001
NILES	ND	GALVA	IL	2673	2970	.	.		C	0001
NORTH GRAND FORKS	ND	GALVA	IL	2637	2930	.	.		C	0001
OAKES	ND	GALVA	IL	2844	3160	.	.		C	0001

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| MORE =>

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
THOMPSON	ND	GALVA	IL	2637	2930	.	.		C	0001
ALPENA	SD	GALVA	IL	2610	2900	.	.		C	0001
BEARDSLEY	SD	GALVA	IL	2592	2880	.	.		C	0001
BOWDLE	SD	GALVA	IL	2646	2940	.	.		C	0001
CANTON	SD	GALVA	IL	2583	2870	.	.		C	0001
CRAVEN	SD	GALVA	IL	2628	2920	.	.		C	0001
EMERY	SD	GALVA	IL	2601	2890	.	.		C	0001
GREBNER	SD	GALVA	IL	2628	2920	.	.		C	0001
HARROLD	SD	GALVA	IL	2817	3130	.	.		C	0001
HIGHMORE	SD	GALVA	IL	2817	3130	.	.		C	0001
MADISON	SD	GALVA	IL	2601	2890	.	.		C	0001
MARION	SD	GALVA	IL	2592	2880	.	.		C	0001
MCLAUGHLIN	SD	GALVA	IL	2664	2960	.	.		C	0001
MELLETTTE	SD	GALVA	IL	2628	2920	.	.		C	0001
MITCHELL	SD	GALVA	IL	2601	2890	.	.		C	0001
PARKER	SD	GALVA	IL	2592	2880	.	.		C	0001
SELBY	SD	GALVA	IL	2646	2940	.	.		C	0001
TULARE	SD	GALVA	IL	2619	2910	.	.		A	0001
WEST MILBANK	SD	GALVA	IL	2601	2890	.	.		C	0001
WOLSEY	SD	GALVA	IL	2619	2910	.	.		C	0001
ALBERTA	MN	PEORIA	IL	2601	2890	.	.		C	0001
BARNESVILLE	MN	PEORIA	IL	2844	3160	.	.		C	0001
BRECKENRIDGE	MN	PEORIA	IL	2682	2980	.	.		C	0001
CLARA CITY	MN	PEORIA	IL	2592	2880	.	.		C	0001
CLARKFIELD	MN	PEORIA	IL	2601	2890	.	.		C	0001
CROOKSTON	MN	PEORIA	IL	2655	2950	.	.		C	0001
ERSKINE	MN	PEORIA	IL	2655	2950	.	.		C	0001
FRENCH	MN	PEORIA	IL	2862	3180	.	.		C	0001
HANLEY FALLS	MN	PEORIA	IL	2592	2880	.	.		C	0001
HERMAN	MN	PEORIA	IL	2601	2890	.	.		C	0001
HILLS	MN	PEORIA	IL	2592	2880	.	.		C	0001
HOLLOWAY	MN	PEORIA	IL	2592	2880	.	.		C	0001
JASPER	MN	PEORIA	IL	2601	2890	.	.		C	0001
MADISON	MN	PEORIA	IL	2601	2890	.	.		C	0001
MAYNARD	MN	PEORIA	IL	2592	2880	.	.		C	0001
MURDOCK	MN	PEORIA	IL	2583	2870	.	.		C	0001
RUTHTON	MN	PEORIA	IL	2610	2900	.	.		C	0001
SPLIT ROCK	MN	PEORIA	IL	2601	2890	.	.		C	0001
ULEN	MN	PEORIA	IL	2619	2910	.	.		C	0001
ALTON	ND	PEORIA	IL	2637	2930	.	.		C	0001
ARVILLA	ND	PEORIA	IL	2655	2950	.	.		C	0001
AYR	ND	PEORIA	IL	2637	2930	.	.		C	0001
BEREA	ND	PEORIA	IL	2646	2940	.	.		C	0001
BERNARD	ND	PEORIA	IL	2853	3170	.	.		C	0001
CASSELTON	ND	PEORIA	IL	2700	3000	.	.		C	0001
CRYSTAL	ND	PEORIA	IL	2664	2960	.	.		C	0001

MRVSN347-070 00059

| MORE =>

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

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
DRAYTON	ND	PEORIA	IL	2664	2960	.	.		C	0001
EDGELEY	ND	PEORIA	IL	2862	3180	.	.		C	0001
FINLEY	ND	PEORIA	IL	2646	2940	.	.		C	0001
JAMESTOWN	ND	PEORIA	IL	2655	2950	.	.		C	0001
KINDRED	ND	PEORIA	IL	2844	3160	.	.		C	0001
MAYVILLE	ND	PEORIA	IL	2664	2960	.	.		C	0001
MILTON	ND	PEORIA	IL	2673	2970	.	.		C	0001
NILES	ND	PEORIA	IL	2682	2980	.	.		C	0001
NORTH GRAND FORKS	ND	PEORIA	IL	2646	2940	.	.		C	0001
OAKES	ND	PEORIA	IL	2853	3170	.	.		C	0001
THOMPSON	ND	PEORIA	IL	2646	2940	.	.		C	0001
ALPENA	SD	PEORIA	IL	2619	2910	.	.		C	0001
BEARDSLEY	SD	PEORIA	IL	2601	2890	.	.		C	0001
BOWDLE	SD	PEORIA	IL	2646	2940	.	.		C	0001
CANTON	SD	PEORIA	IL	2592	2880	.	.		C	0001
CRAVEN	SD	PEORIA	IL	2637	2930	.	.		C	0001
EMERY	SD	PEORIA	IL	2610	2900	.	.		C	0001
GREBNER	SD	PEORIA	IL	2637	2930	.	.		C	0001
HARROLD	SD	PEORIA	IL	2826	3140	.	.		C	0001
HIGHMORE	SD	PEORIA	IL	2817	3130	.	.		C	0001
MADISON	SD	PEORIA	IL	2610	2900	.	.		C	0001
MARION	SD	PEORIA	IL	2601	2890	.	.		C	0001
MCLAUGHLIN	SD	PEORIA	IL	2673	2970	.	.		C	0001
MELLETTTE	SD	PEORIA	IL	2637	2930	.	.		C	0001
MITCHELL	SD	PEORIA	IL	2610	2900	.	.		C	0001
PARKER	SD	PEORIA	IL	2601	2890	.	.		C	0001
SELBY	SD	PEORIA	IL	2655	2950	.	.		C	0001
TULARE	SD	PEORIA	IL	2628	2920	.	.		A	0001
WEST MILBANK	SD	PEORIA	IL	2610	2900	.	.		C	0001
WOLSEY	SD	PEORIA	IL	2628	2920	.	.		C	0001

MRVSN347-071 00060

END

BNSF RAILWAY COMPANY	ISSUED: APR 26, 2012	BOOK: 3
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BNSF-4022-M		ITEM: 39401

FROM SELECTED STATIONS IN:
ILLINOIS, IOWA, KANSAS, MINNESOTA, MISSOURI, NEBRASKA, NORTH DAKOTA,
SOUTH DAKOTA

TO SELECTED BNSF STATIONS IN:
CALIFORNIA, COLORADO, ILLINOIS, KANSAS, MISSOURI, NEW MEXICO, OKLAHOMA,
OREGON, TEXAS, WASHINGTON

GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS, WITH MECHANICAL DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY 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 DESIGNATIONS CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS WITH CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE NUMBER	
3145:	BNSF-MEMPHIS, TN(MEMPH)-CN
4277:	BNSF-WOODLAWN, IL(WDLWN)-EVWR

GROUP DEFINITIONS

DESTINATION GROUPS

MRVSN347-072 00051

| MORE =>

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

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GROUP 0053- 4022 39400 GRP 53 LA CONSISTS OF THE FOLLOWING:
DESTREHAN LA REMY LA RESERVE LA
HELVETIA LA

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

ISSUED: APR 26, 2012 BOOK: 3
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FROM STATIONS		TO STATIONS	RATES - DOLLARS PER CAR					
			COL 1	COL 2	COL 3	COL 4	C	ROUTE
ALBERTA	MN	GROUP 0053	4095	4550	.	.		3145
BARNESVILLE	MN	GROUP 0053	4122	4580	.	.		3145
BRECKENRIDGE	MN	GROUP 0053	4104	4560	.	.		3145
CLARA CITY	MN	GROUP 0053	3897	4330	.	.		3145
CLARKFIELD	MN	GROUP 0053	3888	4320	.	.		3145
CROOKSTON	MN	GROUP 0053	4185	4650	.	.		3145
ERSKINE	MN	GROUP 0053	4185	4650	.	.		3145
FRENCH	MN	GROUP 0053	4131	4590	.	.		3145
HANLEY FALLS	MN	GROUP 0053	3852	4280	.	.		3145
HERMAN	MN	GROUP 0053	4095	4550	.	.		3145
HILLS	MN	GROUP 0053	3717	4130	.	.		3145
HOLLOWAY	MN	GROUP 0053	4014	4460	.	.		3145
JASPER	MN	GROUP 0053	3798	4220	.	.		3145
MADISON	MN	GROUP 0053	3933	4370	.	.		3145
MAYNARD	MN	GROUP 0053	3897	4330	.	.		3145
MURDOCK	MN	GROUP 0053	4005	4450	.	.		3145
RUTHTON	MN	GROUP 0053	3807	4230	.	.		3145
SPLIT ROCK	MN	GROUP 0053	3798	4220	.	.		3145
ULEN	MN	GROUP 0053	4149	4610	.	.		3145
ALTON	ND	GROUP 0053	4167	4630	.	.		3145
ARVILLA	ND	GROUP 0053	4176	4640	.	.		3145
AYR	ND	GROUP 0053	4158	4620	.	.		3145
BEREA	ND	GROUP 0053	4167	4630	.	.		3145
BERNARD	ND	GROUP 0053	4293	4770	.	.		3145
CASSELTON	ND	GROUP 0053	4158	4620	.	.		3145
CRYSTAL	ND	GROUP 0053	4194	4660	.	.		3145
DRAYTON	ND	GROUP 0053	4194	4660	.	.		3145
EDGELEY	ND	GROUP 0053	4320	4800	.	.		3145
FINLEY	ND	GROUP 0053	4176	4640	.	.		3145
JAMESTOWN	ND	GROUP 0053	4212	4680	.	.		3145
KINDRED	ND	GROUP 0053	4149	4610	.	.		3145
MAYVILLE	ND	GROUP 0053	4194	4660	.	.		3145
MILTON	ND	GROUP 0053	4194	4660	.	.		3145
NILES	ND	GROUP 0053	4212	4680	.	.		3145
NORTH GRAND FORKS	ND	GROUP 0053	4176	4640	.	.		3145
OAKES	ND	GROUP 0053	4293	4770	.	.		3145
THOMPSON	ND	GROUP 0053	4167	4630	.	.		3145
ALPENA	SD	GROUP 0053	4068	4520	.	.		3145
BEARDSLEY	SD	GROUP 0053	3906	4340	.	.		3145
BOWDLE	SD	GROUP 0053	4149	4610	.	.		3145
CANTON	SD	GROUP 0053	3645	4050	.	.		3145
CRAVEN	SD	GROUP 0053	4140	4600	.	.		3145
EMERY	SD	GROUP 0053	3933	4370	.	.		3145
GREBNER	SD	GROUP 0053	4131	4590	.	.		3145
HARROLD	SD	GROUP 0053	4266	4740	.	.		3145
HIGHMORE	SD	GROUP 0053	4266	4740	.	.		3145

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
MADISON	SD	GROUP 0053		3807	4230	.	.			3145
MARION	SD	GROUP 0053		3852	4280	.	.			3145
MCLAUGHLIN	SD	GROUP 0053		4167	4630	.	.			3145
MELLETTTE	SD	GROUP 0053		4122	4580	.	.			3145
MITCHELL	SD	GROUP 0053		3987	4430	.	.			3145
PARKER	SD	GROUP 0053		3798	4220	.	.			3145
SELBY	SD	GROUP 0053		4149	4610	.	.			3145
TULARE	SD	GROUP 0053		4077	4530	.	.		A	3145
WEST MILBANK	SD	GROUP 0053		4023	4470	.	.			3145
WOLSEY	SD	GROUP 0053		4077	4530	.	.			3145
ALBERTA	MN	ABEE	IN	2763	3070	.	.			4277
BARNESVILLE	MN	ABEE	IN	3006	3340	.	.			4277
BRECKENRIDGE	MN	ABEE	IN	2844	3160	.	.			4277
CLARA CITY	MN	ABEE	IN	2745	3050	.	.			4277
CLARKFIELD	MN	ABEE	IN	2763	3070	.	.			4277
CROOKSTON	MN	ABEE	IN	2817	3130	.	.			4277
ERSKINE	MN	ABEE	IN	2817	3130	.	.			4277
FRENCH	MN	ABEE	IN	3015	3350	.	.			4277
HANLEY FALLS	MN	ABEE	IN	2754	3060	.	.			4277
HERMAN	MN	ABEE	IN	2763	3070	.	.			4277
HILLS	MN	ABEE	IN	2754	3060	.	.			4277
HOLLOWAY	MN	ABEE	IN	2754	3060	.	.			4277
JASPER	MN	ABEE	IN	2763	3070	.	.			4277
MADISON	MN	ABEE	IN	2763	3070	.	.			4277
MAYNARD	MN	ABEE	IN	2754	3060	.	.			4277
MURDOCK	MN	ABEE	IN	2745	3050	.	.			4277
RUTHTON	MN	ABEE	IN	2772	3080	.	.			4277
SPLIT ROCK	MN	ABEE	IN	2763	3070	.	.			4277
ULEN	MN	ABEE	IN	2781	3090	.	.			4277
ALTON	ND	ABEE	IN	2799	3110	.	.			4277
ARVILLA	ND	ABEE	IN	2817	3130	.	.			4277
AYR	ND	ABEE	IN	2799	3110	.	.			4277
BEREA	ND	ABEE	IN	2799	3110	.	.			4277
BERNARD	ND	ABEE	IN	3015	3350	.	.			4277
CASSELTON	ND	ABEE	IN	2862	3180	.	.			4277
CRYSTAL	ND	ABEE	IN	2826	3140	.	.			4277
DRAYTON	ND	ABEE	IN	2826	3140	.	.			4277
EDGELEY	ND	ABEE	IN	3024	3360	.	.			4277
FINLEY	ND	ABEE	IN	2808	3120	.	.			4277
JAMESTOWN	ND	ABEE	IN	2808	3120	.	.			4277
KINDRED	ND	ABEE	IN	3006	3340	.	.			4277
MAYVILLE	ND	ABEE	IN	2826	3140	.	.			4277
MILTON	ND	ABEE	IN	2826	3140	.	.			4277
NILES	ND	ABEE	IN	2844	3160	.	.			4277
NORTH GRAND FORKS	ND	ABEE	IN	2808	3120	.	.			4277
OAKES	ND	ABEE	IN	3015	3350	.	.			4277

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				COL 1	COL 2	COL 3	COL 4			
THOMPSON	ND	ABEE	IN	2808	3120	.	.			4277
ALPENA	SD	ABEE	IN	2781	3090	.	.			4277
BEARDSLEY	SD	ABEE	IN	2763	3070	.	.			4277
BOWDLE	SD	ABEE	IN	2808	3120	.	.			4277
CANTON	SD	ABEE	IN	2754	3060	.	.			4277
CRAVEN	SD	ABEE	IN	2799	3110	.	.			4277
EMERY	SD	ABEE	IN	2772	3080	.	.			4277
GREBNER	SD	ABEE	IN	2790	3100	.	.			4277
HARROLD	SD	ABEE	IN	2988	3320	.	.			4277
HIGHMORE	SD	ABEE	IN	2979	3310	.	.			4277
MADISON	SD	ABEE	IN	2772	3080	.	.			4277
MARION	SD	ABEE	IN	2763	3070	.	.			4277
MCLAUGHLIN	SD	ABEE	IN	2835	3150	.	.			4277
MELLETTTE	SD	ABEE	IN	2799	3110	.	.			4277
MITCHELL	SD	ABEE	IN	2772	3080	.	.			4277
PARKER	SD	ABEE	IN	2763	3070	.	.			4277
SELBY	SD	ABEE	IN	2817	3130	.	.			4277
TULARE	SD	ABEE	IN	2790	3100	.	.		A	4277
WEST MILBANK	SD	ABEE	IN	2772	3080	.	.			4277
WOLSEY	SD	ABEE	IN	2790	3100	.	.			4277

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GENERAL RULES

- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- RATES IN THIS ITEM WILL BE CHARGED ON EQUIPMENT WHICH IS CERTIFIED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TO A GROSS WEIGHT OF 286,000 POUNDS (HEAVY AXLE-HA), AND HAS 5001 CUBIC FEET CAPACITY OR MORE, REGARDLESS OF ACTUAL LADING WEIGHT. SEE ITEM 11030 EXCEPTION 1 OF BNSF 4022-SERIES.
- PRICE APPLIES FOR SHUTTLE TRAIN SHIPMENTS ONLY.
- 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
01132	CORN EXC. POPCORN SEE 01152 THE EAR, NOT SHELLLED, DRIED
2041979	CORN, CRACKED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - PRICE APPLIES IN COVERED HOPPERS. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110 CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING WEIGHT TO A GROSS WEIGHT OF 268,000 POUNDS AND HAS A CUBIC CAPACITY OF NOT GREATER THAN 5000 CUBIC FEET. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 2: - PRICE APPLIES IN COVERED HOPPERS. 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), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 4750 CUBIC FEET, BUT LESS THAN 5000 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).
- COL 3: - PRICE APPLIES IN COVERED HOPPERS. 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), AND HAS A CUBIC CAPACITY EQUAL TO OR GREATER THAN 5001 CUBIC FEET, REGARDLESS OF ACTUAL LADING WEIGHT. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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ROUTE DEFINITIONS

ROUTE
NUMBER

0219: BNSF-MONETT, MO(MONEM) -AM

BNSF RAILWAY COMPANY
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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	NOTES
				COL 1	COL 2	COL 3	COL 4			
BAYARD	IA	BUTTERFIELD	MO	2313	2442	2570	.			
CRESTON	IA	BUTTERFIELD	MO	2304	2432	2560	.			
HAMBURG	IA	BUTTERFIELD	MO	1998	2109	2220	.			
HINTON	IA	BUTTERFIELD	MO	2358	2489	2620	.			
PLEASANT HILL	IA	BUTTERFIELD	MO	2340	2470	2600	.			
RED OAK	IA	BUTTERFIELD	MO	2286	2413	2540	.			
TEMPLETON	IA	BUTTERFIELD	MO	2313	2442	2570	.			
ADAIR	IL	BUTTERFIELD	MO	1998	2109	2220	.			
GALVA	IL	BUTTERFIELD	MO	2016	2128	2240	.			
GREENWOOD	IL	BUTTERFIELD	MO	2034	2147	2260	.			
LOWDER	IL	BUTTERFIELD	MO	1908	2014	2120	.			
POLO	IL	BUTTERFIELD	MO	2034	2147	2260	.			
RANSOM	IL	BUTTERFIELD	MO	2043	2157	2270	.			
RUFF	IL	BUTTERFIELD	MO	2034	2147	2260	.			
WAVERLY	IL	BUTTERFIELD	MO	1908	2014	2120	.			
ALBERTA	MN	BUTTERFIELD	MO	2970	3135	3300	.			
ARGYLE	MN	BUTTERFIELD	MO	3078	3249	3420	.			
BARNESVILLE	MN	BUTTERFIELD	MO	3006	3173	3340	.			
BRECKENRIDGE	MN	BUTTERFIELD	MO	2988	3154	3320	.			
CLARA CITY	MN	BUTTERFIELD	MO	2772	2926	3080	.			
CLARKFIELD	MN	BUTTERFIELD	MO	2763	2917	3070	.			
CROOKSTON	MN	BUTTERFIELD	MO	3069	3240	3410	.			
ERSKINE	MN	BUTTERFIELD	MO	3078	3249	3420	.			
FRENCH	MN	BUTTERFIELD	MO	3015	3183	3350	.			
HANLEY FALLS	MN	BUTTERFIELD	MO	2727	2879	3030	.			
HERMAN	MN	BUTTERFIELD	MO	2979	3145	3310	.			
HILLS	MN	BUTTERFIELD	MO	2592	2736	2880	.			
HOLLOWAY	MN	BUTTERFIELD	MO	2889	3050	3210	.			
JASPER	MN	BUTTERFIELD	MO	2673	2822	2970	.			
LAMBERTON	MN	BUTTERFIELD	MO	2871	3031	3190	.			
MADISON	MN	BUTTERFIELD	MO	2808	2964	3120	.			
MAYNARD	MN	BUTTERFIELD	MO	2772	2926	3080	.			
MURDOCK	MN	BUTTERFIELD	MO	2889	3050	3210	.			
NEW ULM	MN	BUTTERFIELD	MO	2880	3040	3200	.			
RUTHTON	MN	BUTTERFIELD	MO	2682	2831	2980	.			
SPLIT ROCK	MN	BUTTERFIELD	MO	2673	2822	2970	.			
SPRINGFIELD	MN	BUTTERFIELD	MO	2880	3040	3200	.			
ULEN	MN	BUTTERFIELD	MO	3051	3221	3390	.			
BRUNSWICK	MO	BUTTERFIELD	MO	1899	2005	2110	.			
HARDIN	MO	BUTTERFIELD	MO	1845	1948	2050	.			
PHELPS	MO	BUTTERFIELD	MO	1908	2014	2120	.			
ST JOSEPH	MO	BUTTERFIELD	MO	1854	1957	2060	.			
ALTON	ND	BUTTERFIELD	MO	3042	3211	3380	.			
ARVILLA	ND	BUTTERFIELD	MO	3060	3230	3400	.			
AYR	ND	BUTTERFIELD	MO	3042	3211	3380	.			
BEREA	ND	BUTTERFIELD	MO	3051	3221	3390	.			

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					
				COL 1	COL 2	COL 3	COL 4	C	NOTES
BERNARD	ND	BUTTERFIELD	MO	3177	3354	3530	.		
CASSELTON	ND	BUTTERFIELD	MO	3042	3211	3380	.		
CRYSTAL	ND	BUTTERFIELD	MO	3078	3249	3420	.		
DRAYTON	ND	BUTTERFIELD	MO	3078	3249	3420	.		
EDGELEY	ND	BUTTERFIELD	MO	3195	3373	3550	.		
ELDRIDGE	ND	BUTTERFIELD	MO	3096	3268	3440	.		
FINLEY	ND	BUTTERFIELD	MO	3051	3221	3390	.		
JAMESTOWN	ND	BUTTERFIELD	MO	3096	3268	3440	.		
KINDRED	ND	BUTTERFIELD	MO	3033	3202	3370	.		
MAYVILLE	ND	BUTTERFIELD	MO	3078	3249	3420	.		
MILTON	ND	BUTTERFIELD	MO	3078	3249	3420	.		
NEW ROCKFORD	ND	BUTTERFIELD	MO	3105	3278	3450	.		
NILES	ND	BUTTERFIELD	MO	3096	3268	3440	.		
NORTH GRAND FORKS	ND	BUTTERFIELD	MO	3060	3230	3400	.		
OAKES	ND	BUTTERFIELD	MO	3168	3344	3520	.		
STERLING	ND	BUTTERFIELD	MO	3114	3287	3460	.		
SURREY	ND	BUTTERFIELD	MO	3096	3268	3440	.		
THOMPSON	ND	BUTTERFIELD	MO	3051	3221	3390	.		
AURORA	NE	BUTTERFIELD	MO	2277	2404	2530	.		
BEATRICE	NE	BUTTERFIELD	MO	2268	2394	2520	.		
BRADSHAW	NE	BUTTERFIELD	MO	2268	2394	2520	.		
BRUNSWICK	NE	BUTTERFIELD	MO	2412	2546	2680	.		
DORCHESTER	NE	BUTTERFIELD	MO	2259	2385	2510	.		
EDISON	NE	BUTTERFIELD	MO	2232	2356	2480	.		
FREMONT	NE	BUTTERFIELD	MO	2259	2385	2510	.		
FUNK	NE	BUTTERFIELD	MO	2223	2347	2470	.		
HASTINGS	NE	BUTTERFIELD	MO	2205	2328	2450	.		
LINCOLN	NE	BUTTERFIELD	MO	2250	2375	2500	.		
LOOMIS	NE	BUTTERFIELD	MO	2223	2347	2470	.		
MOTALA	NE	BUTTERFIELD	MO	2214	2337	2460	.		
O NEILL	NE	BUTTERFIELD	MO	2421	2556	2690	.		
OAKLAND	NE	BUTTERFIELD	MO	2268	2394	2520	.		
RED CLOUD	NE	BUTTERFIELD	MO	2205	2328	2450	.		
ROSELAND	NE	BUTTERFIELD	MO	2214	2337	2460	.		
SOUTH SIOUX CITY	NE	BUTTERFIELD	MO	2349	2480	2610	.		
SUPERIOR	NE	BUTTERFIELD	MO	2196	2318	2440	.		
TAMORA	NE	BUTTERFIELD	MO	2259	2385	2510	.		
ALPENA	SD	BUTTERFIELD	MO	2943	3107	3270	.		
BEARDSLEY	SD	BUTTERFIELD	MO	2781	2936	3090	.		
BOWDLE	SD	BUTTERFIELD	MO	3024	3192	3360	.		
CANTON	SD	BUTTERFIELD	MO	2520	2660	2800	.		
CRAVEN	SD	BUTTERFIELD	MO	3015	3183	3350	.		
EMERY	SD	BUTTERFIELD	MO	2862	3021	3180	.		
GREBNER	SD	BUTTERFIELD	MO	3006	3173	3340	.		
HARROLD	SD	BUTTERFIELD	MO	3114	3287	3460	.		
HIGHMORE	SD	BUTTERFIELD	MO	3105	3278	3450	.		

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WHEAT - WA TO OK / TX	45174	4	7	DEC-28-11
WHEAT-MAR, 09-MPLS COMBO - SINGLE & 26	45300	8	4	CANCELLED
WHEAT-APR, 09-MPLS COMBO - SINGLE & 24	45301	8	1	CANCELLED
WHEAT-MAY, 09-MPLS COMBO - SINGLE & 24	45302	7	1	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - SINGLE & 24	45303	8	5	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - SINGLE & 24	45304	8	4	CANCELLED
WHEAT-AUG, 09-MPLS COMBO - SINGLE & 24	45305	8	4	CANCELLED
WHEAT-SEPT, 09-MPLS COMBO - SINGLE & 24	45306	8	4	CANCELLED
WHEAT-OCT, 09-MPLS COMBO - SINGLE & 24	45307	8	6	CANCELLED
WHEAT-NOV, 09-MPLS COMBO - SINGLE & 24	45308	8	4	CANCELLED
WHEAT-DEC, 09-MPLS COMBO - SINGLE & 24	45309	8	4	CANCELLED
WHEAT-JAN, 10-CHGO COMBO - SINGLE & 24	45310	8	6	CANCELLED
WHEAT-FEB, 10-CHGO COMBO - SINGLE & 24	45311	8	3	CANCELLED
WHEAT-MAR, 10-CHGO COMBO - SINGLE & 24	45312	8	3	CANCELLED
WHEAT-APR, 10-CHGO COMBO - SINGLE & 24 (14)	45313	8	2	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - SINGLE & 24 (14)	45314	8	4	CANCELLED
WHEAT-JUN, 10-CHGO COMBO - SINGLE & 24	45315	8	0	CANCELLED
WHEAT- JUL, 10-CHGO COMBO - SINGLE & 24	45316	8	0	CANCELLED
WHEAT- AUG, 10-CHGO COMBO - SINGLE & 24	45317	8	0	CANCELLED
WHEAT- SEP, 10-CHGO COMBO - SINGLE & 24	45318	8	1	CANCELLED
WHEAT- OCT, 10-CHGO COMBO - SINGLE & 24	45319	8	1	CANCELLED
WHEAT- NOV, 10-CHGO COMBO - SINGLE & 24	45320	8	2	CANCELLED
WHEAT- DEC, 10-CHGO COMBO - SINGLE & 24	45321	8	2	CANCELLED
WHEAT- JAN, 11-CHGO COMBO - SINGLE & 24	45322	6	6	CANCELLED
WHEAT- FEB, 11-CHGO COMBO - SINGLE & 24	45323	6	8	CANCELLED
WHEAT- MARCH 2011-CHGO COMBO - SINGLE & 24-	45324	13	2	CANCELLED
WHEAT- APRIL 2011 -CHGO COMBO - SINGLE & 24	45325	13	2	CANCELLED
WHEAT- MAY 2011-CHGO COMBO - SINGLE & 24 -B	45326	13	2	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24-	45327	13	4	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24-B	45328	13	5	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	45329	13	2	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	45330	13	2	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	45331	13	2	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	45332	13	2	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	45333	13	2	CANCELLED
WHEAT- JAN - 2012-CHGO COMBO - SINGLE & 24	45334	13	0	CANCELLED
WHEAT- FEB - 2012-CHGO COMBO - SINGLE & 24	45335	13	0	CANCELLED
WHEAT- MAR - 2012-CHGO COMBO - SINGLE & 24	45336	13	4	CANCELLED
WHEAT- APR - 2012-CHGO COMBO - SINGLE & 24	45337	13	3+	APR-28-12
WHEAT- MAY - 2012-CHGO COMBO - SINGLE & 24	45338	13	4+	MAY-05-12
WHEAT- JUN - 2012-CHGO COMBO - SINGLE & 24	45339	13	3+	JUN-03-12
WHEAT- JUL - 2012-CHGO COMBO - SINGLE & 24	45340	13	3+	JUL-03-12
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED

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WHEAT-MAY, 09-MPLS COMBO - DETS & SHUTTLES	45402	8	2	CANCELLED
WHEAT-JUNE, 09-MPLS COMBO - DETS & SHUTTLES	45403	8	3	CANCELLED
WHEAT-JULY, 09-MPLS COMBO - DETS & SHUTTLES	45404	8	3	CANCELLED
WHEAT-AUGUST, 09-MPLS COMBO - DETS & SHUTT	45405	8	2	CANCELLED
WHEAT-SEPTEMBER, 09-MPLS COMBO - DETS & SHU	45406	8	4	CANCELLED
WHEAT-OCTOBER, 09-MPLS COMBO - DETS & SHUTT	45407	8	3	CANCELLED
WHEAT-NOVEMBER, 09-MPLS COMBO - DETS & SHUT	45408	8	3	CANCELLED
WHEAT-DECEMBER, 09-MPLS COMBO - DETS & SHUT	45409	8	4	CANCELLED
WHEAT-JANUARY, 10-CHGO COMBO - DETS & SHUTT	45410	8	6	CANCELLED
WHEAT-FEBRUARY, 10-CHGO COMBO - DETS & SHUT	45411	8	4	CANCELLED
WHEAT-MARCH, 10-CHGO COMBO - DETS & SHUTTLE	45412	8	3	CANCELLED
WHEAT-APRIL, 10-CHGO COMBO - DETS & SHUTTLE	45413	8	4	CANCELLED
WHEAT-MAY, 10-CHGO COMBO - DETS & SHUTTLES	45414	8	4	CANCELLED
WHEAT-JUNE, 10-CHGO COMBO - DETS & SHUTTLES	45415	8	5	CANCELLED
WHEAT-JULY, 10-CHGO COMBO - DETS & SHUTTLES	45416	8	5	CANCELLED
WHEAT-AUG, 10-CHGO COMBO - DETS & SHUTTLES	45417	8	3	CANCELLED
WHEAT-SEPT, 10-CHGO COMBO - DETS & SHUTTLES	45418	8	1	CANCELLED
WHEAT-OCT, 10-CHGO COMBO - DETS & SHUTTLES	45419	8	1	CANCELLED
WHEAT-NOV, 10-CHGO COMBO - DETS & SHUTTLES	45420	8	1	CANCELLED
WHEAT-DEC, 10-CHGO COMBO - DETS & SHUTTLES	45421	8	1	CANCELLED
WHEAT-JAN, 11-CHGO COMBO - DETS & SHUTTLES	45422	7	3	CANCELLED
WHEAT-FEB, 11-CHGO COMBO - DETS & SHUTTLES	45423	7	4	CANCELLED
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	45424	9	1	CANCELLED
WHEAT-APR 2011-CHGO COMBO - DETS & SHUTTLES	45425	9	1	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	45426	9	1	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	45427	9	1	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	45428	9	1	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	45429	9	1	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	45430	10	2	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	45431	9	2	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	45432	9	2	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - DETS & SHU	45433	9	2	CANCELLED
WHEAT-JAN 2012-CHGO COMBO - DETS & SHUTTLES	45434	9	1	CANCELLED
WHEAT-FEB 2012-CHGO COMBO - DETS & SHUTTLES	45435	9	2	CANCELLED
WHEAT- MAR 2012-CHGO COMBO - DETS & SHUTTLE	45436	9	7	CANCELLED
WHEAT- APR 2012-CHGO COMBO - DETS & SHUTTLE	45437	9	4	APR-03-12
WHEAT- MAY 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	3	MAY-04-12
WHEAT- JUNE 2012-CHGO COMBO - DETS & SHUTT	45439	9	4	JUN-03-12
WHEAT- JUL 2012-CHGO COMBO - DETS & SHUTTLE	45440	9	3	JUL-04-12
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	2	APR-07-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	10	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	7	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45565	3	1	JAN-01-12

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WHEAT - MT TO BILLINGS, MT	45592	3	8	CANCELLED
WHEAT - MT TO BILLINGS, MT	45593	3	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45602	10	7	CANCELLED
WHEAT - MT-ND-SD TO SILVER BOW, MT	45603	4	1	CANCELLED
WHEAT - MT TO UP STATION COLLINS, ID	45604	16	4	CANCELLED
WHEAT - MT TO COLLINS, ID	45605	11	1	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45610	10	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO ND	45621	7	1	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45623	4	9	CANCELLED
DURUM - MT-ND TO MINOT, ND	45624	3	7	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45625	4	7	CANCELLED
WHEAT - STERLING, ND TO BOYLE, ND	45629	0	0	CANCELLED
WHEAT - MT-ND TO MINOT, ND	45630	4	1	JAN-01-12
DURUM - MT-ND TO MINOT, ND	45631	3	0	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45632	4	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45633	10	2	FEB-07-12
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45634	8	1	JAN-01-12
WHEAT - SD TO DES MOINES, IA	45635	4	1	JAN-01-12
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	15	4	JUN-01-12
WHEAT - VAR TO VAR	45637	3	0	CANCELLED
WHEAT - VAR TO VAR	45638	6	1	JAN-01-12
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45640	10	6	CANCELLED
WHEAT - MN-MT-ND TO FAIRMOUNT, ND	45641	5	1	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45643	8	11	CANCELLED
WHEAT - SD TO DES MOINES, IA	45669	4	8	CANCELLED
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45674	9	8	CANCELLED
WHEAT - IL-KS-MO TO NETTLETON, AR	45805	3	3	CANCELLED
WHEAT - VAR TO VAR	45990	3	5	CANCELLED
WHEAT - VAR TO VAR	45995	6	8	CANCELLED
WHEAT - MT	45998	3	1	CANCELLED

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GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD A MAXIMUM GROSS WEIGHT (GWR) OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0602

- RATES DO NOT APPLY FOR DELIVERY TO THE ADM-TPC FLOUR MILL OR TO

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THE ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$130 PER CAR.

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: 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: 0526

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

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0342

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0006

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

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0574

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

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RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.
RATE REFERENCE NOTE: 0346
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.
RATE REFERENCE NOTE: 0493
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
RATE REFERENCE NOTE: 0002
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.
RATE REFERENCE NOTE: 0005
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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DESTINATION RATES

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

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DESTINATION RATES

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3855	4202	3805	4147	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3430	3739	3380	3684	.		0200	0001
APPLETON	MN	3439	3749	3389	3694	.		0200	0001
ARGYLE	MN	3632	3959	3582	3904	.		0200	0001
BARNESVILLE	MN	3546	3865	3496	3811	.		0200	0001
BEARDSLEY	MN	3412	.	3362	.	.		0200	0001
BELLINGHAM	MN	3436	3745	3386	3691	.		0200	0001
BELTRAMI	MN	3589	3912	3539	3858	.		0200	0001
BRECKENRIDGE	MN	3545	3864	3495	3810	.		0200	0001
CLARA CITY	MN	3463	3775	3413	3720	.		0200	0001
CLARKFIELD	MN	3443	3753	3393	3698	.		0200	0001
CLIMAX	MN	3643	3971	3593	3916	.		0200	0001
CROOKSTON	MN	3645	3973	3595	3919	.		0200	0001
DAWSON	MN	3434	3743	3384	3689	.		0200	0001
DILWORTH	MN	3626	3952	3576	3898	.		0200	0001
DONALDSON	MN	3641	.	3591	.	.		0200	0001
ELDRED	MN	3676	4007	3626	3952	.		0200	0001
ERSKINE	MN	3606	3931	3556	3876	.		0200	0001
FERGUS FALLS	MN	3519	3836	3469	3781	.		0200	0001
FERTILE	MN	3567	3888	3517	3834	.		0200	0001
FISHER	MN	3680	4011	3630	3957	.		0200	0001
FOSSTON	MN	3602	3926	3552	3872	.		0200	0001
FRENCH	MN	3507	3823	3457	3768	.		0200	0001
GREENBUSH	MN	3681	4012	3631	3958	.		0200	0001
HALLOCK	MN	3651	3980	3601	3925	.		0200	0001
HANLEY FALLS	MN	3449	3759	3399	3705	.		0200	0001
HAWLEY	MN	3561	3881	3511	3827	.		0200	0001
HERMAN	MN	3423	3731	3373	3677	.		0200	0001
HOLLOWAY	MN	3442	3752	3392	3697	.		0200	0001
HUMBOLDT	MN	3747	4084	3697	4030	.		0200	0001
KENNEDY	MN	3652	3981	3602	3926	.		0200	0001
KENT	MN	3597	3921	3547	3866	.		0200	0001
KRAGNES	MN	3588	3911	3538	3856	.		0200	0001
LOUISBURG	MN	3440	3750	3390	3695	.		0200	0001
MADISON	MN	3429	3738	3379	3683	.		0200	0001
MAYNARD	MN	3454	3765	3404	3710	.		0200	0001
MIDDLE RIVER	MN	3650	3979	3600	3924	.		0200	0001
MORRIS	MN	3432	3741	3382	3686	.		0200	0001
MURDOCK	MN	3307	3768	3407	3714	.		0200	0001
ROSEAU	MN	3707	.	3657	.	.		0200	0001
ROTHSAY	MN	3430	3739	3380	3684	.		0200	0001
RUTHTON	MN	3424	3732	3374	3678	.		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			
SABIN	MN	3738	4074	3688	4020	.		0200	0001
SHELLY	MN	3601	3925	3551	3871	.		0200	0001
SPLIT ROCK	MN	3413	3720	3363	3666	.		0200	0001
ST HILAIRE	MN	3564	3885	3514	3830	.		0200	0001
ST VINCENT	MN	3768	4107	3718	4053	.		0200	0001
STEPHEN	MN	3628	3955	3578	3900	.		0200	0001
THIEF RIVER FALLS	MN	3566	3887	3516	3832	.		0200	0001
ULEN	MN	3546	3865	3496	3811	.		0200	0001
WARREN	MN	3632	3959	3582	3904	.		0200	0001
WOLVERTON	MN	3661	3990	3611	3936	.		0200	0001
**MONTANA *									
BELGRADE	MT	5001	5451	4951	5397	.		0200	0001
BIG SANDY	MT	4987	5436	4937	5381	.		0200	0001
BIG TIMBER	MT	4979	5427	4929	5373	.		0200	0001
BILLINGS	MT	4954	5400	4904	5345	.		0200	0001
CARTER	MT	5036	5489	4986	5435	.		0200	0001
CHOTEAU	MT	5038	5491	4988	5437	.		0200	0001
COLLINS	MT	5024	5476	4974	5422	.		0200	0001
CONRAD	MT	5016	5467	4966	5413	.		0200	0001
CUT BANK	MT	5014	5465	4964	5411	.		0200	0001
DUTTON	MT	5026	5478	4976	5424	.		0200	0001
FAIRFIELD	MT	5039	5493	4989	5438	.		0200	0001
FROID	MT	4897	5338	4847	5283	.		0200	0001
FT BENTON	MT	5041	5495	4991	5440	.		0200	0001
GILDFORD	MT	4984	5433	4934	5378	.		0200	0001
GLASGOW	MT	4928	5372	4878	5317	.		0200	0001
GLENDIVE	MT	4754	5182	4704	5127	.		0200	0001
GREAT FALLS	MT	5028	5481	4978	5426	.		0200	0001
GROVE	MT	5002	5452	4952	5398	.		0200	0001
HARDIN	MT	4963	5410	4913	5355	.		0200	0001
HARLEM	MT	4962	5409	4912	5354	.		0200	0001
HARRISON	MT	5014	.	4964	.	.		0200	0001
HAVRE	MT	4976	5424	4926	5369	.		0200	0001
JOPLIN	MT	4990	5439	4940	5385	.		0200	0001
KALISPELL	MT	5056	5511	5006	5457	.		0200	0001
KASA POINT	MT	4912	5354	4862	5300	.		0200	0001
KERSHAW	MT	5040	5494	4990	5439	.		0200	0001
LAUREL	MT	4959	5405	4909	5351	.		0200	0001
LOGAN	MT	5006	5457	4956	5402	.		0200	0001
LUDINGTON	MT	4869	.	4819	.	.		0200	0001
MACON	MT	4910	5352	4860	5297	.		0200	0001
MANHATTAN	MT	5004	.	4954	.	.		0200	0001
MEDICINE LAKE	MT	4901	5342	4851	5288	.		0200	0001
MERC	MT	4819	5253	4769	5198	.		0200	0001

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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			
MERIWETHER	MT	5020	5472	4970	5417	.		0200	0001
MILES CITY	MT	4822	5256	4772	5201	.		0200	0001
MOCCASIN	MT	5000	5450	4950	5396	.		0200	0001
MOORE	MT	4999	5449	4949	5394	.		0200	0001
PLAINS	MT	5090	5548	5040	5494	.		0200	0001
POLSON	MT	5090	5548	5040	5494	.		0200	0001
POMPEYS PILLAR	MT	4944	5389	4894	5334	.		0200	0001
POPLAR	MT	4906	5348	4856	5293	.		0200	0001
RONAN	MT	5086	5544	5036	5489	.		0200	0001
RUDYARD	MT	4987	5436	4937	5381	.		0200	0001
SHELBY	MT	5007	5458	4957	5403	.		0200	0001
SIDNEY	MT	4854	.	4804	.	.		0200	0001
STANFORD	MT	5006	5457	4956	5402	.		0200	0001
SWEET GRASS	MT	5019	5471	4969	5416	.		0200	0001
THREE FORKS	MT	5008	5459	4958	5404	.		0200	0001
TIBER	MT	4995	5445	4945	5390	.		0200	0001
TOSTON	MT	5015	5466	4965	5412	.		0200	0001
TOWNSEND	MT	5018	5470	4968	5415	.		0200	0001
VALIER	MT	5021	5473	4971	5418	.		0200	0001
WOLF POINT	MT	4912	5354	4862	5300	.		0200	0001
**NORTH DAKOTA *									
ADRIAN	ND	3914	4266	3864	4212	.		0200	0001
ALTON	ND	3636	3963	3586	3909	.		0200	0001
ANETA	ND	3916	4268	3866	4214	.		0200	0001
ARTHUR	ND	3730	4066	3680	4011	.		0200	0001
ARVILLA	ND	3825	4169	3775	4115	.		0200	0001
AYR	ND	3710	4044	3660	3989	.		0200	0001
BARLOW	ND	4122	4493	4072	4438	.		0200	0001
BARNEY	ND	3635	3962	3585	3908	.		0200	0001
BEACH	ND	4681	5102	4631	5048	.		0200	0001
BELFIELD	ND	4574	4986	4524	4931	.		0200	0001
BEREA	ND	3798	4140	3748	4085	.		0200	0001
BERLIN	ND	3753	4091	3703	4036	.		0200	0001
BERNARD	ND	3643	3971	3593	3916	.		0200	0001
BERTHOLD	ND	4694	5116	4644	5062	.		0200	0001
BEULAH	ND	4427	4825	4377	4771	.		0200	0001
BISBEE	ND	4177	4553	4127	4498	.		0200	0001
BISMARCK	ND	4160	4534	4110	4480	.		0200	0001
BOTTINEAU	ND	4451	4852	4401	4797	.		0200	0001
BOWBELLS	ND	4814	.	4764	.	.		0200	0001
BOWMAN	ND	4436	4835	4386	4781	.		0200	0001
BOYLE	ND	4348	4739	4298	4685	.		0200	0001
BREMEN	ND	4126	4497	4298	4443	.	A	0200	0001
BUCHANAN	ND	3989	.	3939	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4	COL 5					
BUFFALO	ND	3733	4069	3683	4014	.				0200	0001
BUXTON	ND	3637	3964	3587	3910	.				0200	0001
CALVIN	ND	4186	4563	4136	4508	.				0200	0001
CANDO	ND	4151	4525	4101	4470	.				0200	0001
CARRINGTON	ND	4120	.	4070	.	.				0200	0001
CASSELTON	ND	3710	4044	3660	3989	.				0200	0001
CAVALIER	ND	3872	4220	3822	4166	.				0200	0001
CHAFFEE	ND	3793	4134	3743	4080	.				0200	0001
CHURCHS FERRY	ND	4073	4440	4023	4385	.				0200	0001
CLEVELAND	ND	3903	4254	3853	4200	.				0200	0001
CLIFFORD	ND	3819	4163	3769	4108	.				0200	0001
CLYDE	ND	4194	4571	4144	4517	.				0200	0001
COLFAX	ND	3649	3977	3599	3923	.				0200	0001
CRETE	ND	3656	3985	3606	3931	.				0200	0001
CROSBY	ND	4948	.	4898	.	.				0200	0001
CRYSTAL	ND	3820	4164	3770	4109	.				0200	0001
DALRYMPLE SPUR	ND	3746	4083	3696	4029	.				0200	0001
DEVILS LAKE	ND	4020	4382	3970	4327	.				0200	0001
DICKINSON	ND	4399	4795	4349	4740	.				0200	0001
DOYON	ND	3988	4347	3938	4292	.				0200	0001
DRAYTON	ND	3744	4081	3694	4026	.				0200	0001
EDGELEY	ND	3785	4126	3735	4071	.				0200	0001
EDINBURG	ND	3937	4291	3887	4237	.				0200	0001
EDMORE	ND	4024	4386	3974	4332	.				0200	0001
ELDRIDGE	ND	3876	4225	3826	4170	.				0200	0001
ELLIOTT	ND	3752	4090	3702	4035	.				0200	0001
FAIRMOUNT	ND	3483	3796	3433	3742	.				0200	0001
FINLEY	ND	3817	4161	3767	4106	.				0200	0001
FOREST RIVER	ND	3814	4157	3764	4103	.				0200	0001
GALCHUTT	ND	3632	3959	3582	3904	.				0200	0001
GALESBURG	ND	3822	.	3772	.	.				0200	0001
GARDNER	ND	3641	3969	3591	3914	.				0200	0001
GLASSTON	ND	3817	4161	3767	4106	.				0200	0001
GLEN ULLIN	ND	4231	4612	4181	4557	.				0200	0001
GRACE CITY	ND	4103	4472	4053	4418	.				0200	0001
GRAFTON	ND	3721	4056	3671	4001	.				0200	0001
GRAND FORKS	ND	3660	3989	3610	3935	.				0200	0001
GWINNER	ND	3658	3987	3608	3933	.				0200	0001
HAMPDEN	ND	4118	4489	4068	4434	.				0200	0001
HANNAFORD	ND	3946	4301	3896	4247	.				0200	0001
HATTON	ND	3781	4121	3731	4067	.				0200	0001
HAZEN	ND	4379	4773	4329	4719	.				0200	0001
HEBRON	ND	4265	4649	4215	4594	.				0200	0001
HENSEL	ND	3866	4214	3816	4159	.				0200	0001

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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			
HENSLER	ND	4298	4685	4248	4630	.		0200	0001
HILLSBORO	ND	3640	3968	3590	3913	.		0200	0001
HONEYFORD	ND	3807	.	3757	.	.		0200	0001
HOOPLE	ND	3793	4134	3743	4080	.		0200	0001
HOPE	ND	3816	4159	3766	4105	.		0200	0001
HORACE	ND	3671	4001	3621	3947	.		0200	0001
HUNTER	ND	3816	4159	3766	4105	.		0200	0001
JAMESTOWN	ND	3879	4228	3829	4174	.		0200	0001
JOLIETTE	ND	3816	.	3766	.	.		0200	0001
KELSO	ND	3644	3972	3594	3917	.		0200	0001
KINDRED	ND	3669	3999	3619	3945	.		0200	0001
LA MOURE	ND	3741	4078	3691	4023	.		0200	0001
LAKOTA	ND	3941	4296	3891	4241	.		0200	0001
LANGDON	ND	3980	.	3930	.	.		0200	0001
LARIMORE	ND	3821	4165	3771	4110	.		0200	0001
LEEDS	ND	4094	4462	4044	4408	.		0200	0001
LIDGERWOOD	ND	3564	3885	3514	3830	.		0200	0001
LIGNITE	ND	4933	.	4883	.	.		0200	0001
LISBON	ND	3756	.	3706	.	.		0200	0001
LUVERNE	ND	3932	4286	3882	4231	.		0200	0001
LYNCHBURG	ND	3791	.	3741	.	.		0200	0001
MADDOCK	ND	4236	.	4186	.	.		0200	0001
MAYVILLE	ND	3750	4088	3700	4033	.		0200	0001
MCVILLE	ND	3967	.	3917	.	.		0200	0001
MILNOR	ND	3630	3957	3580	3902	.		0200	0001
MILTON	ND	3953	4309	3903	4254	.		0200	0001
MINOT	ND	4655	5074	4605	5019	.		0200	0001
MINTO	ND	3717	4052	3667	3997	.		0200	0001
MOORETON	ND	3638	3965	3588	3911	.		0200	0001
MUNICH	ND	4176	.	4126	.	.		0200	0001
NEW ROCKFORD	ND	4126	4497	4076	4443	.		0200	0001
NEW SALEM	ND	4196	4574	4146	4519	.		0200	0001
NIAGARA	ND	3868	4216	3818	4162	.		0200	0001
NILES	ND	4063	4429	4013	4374	.		0200	0001
NIOBE	ND	4815	.	4765	.	.		0200	0001
NOONAN	ND	4939	.	4889	.	.		0200	0001
NORTH GRAND FORKS	ND	3650	3979	3600	3924	.		0200	0001
NORTHGATE	ND	4840	5276	4790	5221	.		0200	0001
NORTHWOOD	ND	3806	.	3756	.	.		0200	0001
NORWICH	ND	4662	5082	4612	5027	.		0200	0001
OAKES	ND	3643	3971	3593	3916	.		0200	0001
OBERON	ND	4227	.	4177	.	.		0200	0001
OSNABROCK	ND	3969	4326	3919	4272	.		0200	0001
PAGE	ND	3823	.	3773	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3							
PEAK	ND	3798	4140	3748	4085	.	.	.	0200	0001	
PEKIN	ND	3996	.	3946	.	.	.	.	0200	0001	
PETERSBURG	ND	3918	4271	3868	4216	.	.	.	0200	0001	
PINGREE	ND	4025	.	3975	.	.	.	.	0200	0001	
PORTLAND	ND	3752	.	3702	.	.	.	.	0200	0001	
POWERS LAKE	ND	4915	5357	4865	5303	.	.	.	0200	0001	
PROSPER	ND	3706	4040	3656	3985	.	.	.	0200	0001	
RAY	ND	4835	5270	4785	5216	.	.	.	0200	0001	
REEDER	ND	4387	4782	4337	4727	.	.	.	0200	0001	
REYNOLDS	ND	3626	3952	3576	3898	.	.	.	0200	0001	
RHAME	ND	4588	5001	4538	4946	.	.	.	0200	0001	
ROSS	ND	4752	5180	4702	5125	.	.	.	0200	0001	
RUGBY	ND	4180	4556	4130	4502	.	.	.	0200	0001	
SARLES	ND	4216	.	4166	.	.	.	.	0200	0001	
SCRANTON	ND	4399	4795	4349	4740	.	.	.	0200	0001	
SHELDON	ND	3682	.	3632	.	.	.	.	0200	0001	
SHEYENNE	ND	4236	.	4186	.	.	.	.	0200	0001	
STANLEY	ND	4850	5286	4800	5232	.	.	.	0200	0001	
STERLING	ND	4049	4413	3999	4359	.	.	.	0200	0001	
THOMPSON	ND	3643	3971	3593	3916	.	.	.	0200	0001	
TOLNA	ND	4020	.	3970	.	.	.	.	0200	0001	
VALLEY CITY	ND	3801	4143	3751	4089	.	.	.	0200	0001	
WAHPETON	ND	3558	3878	3508	3824	.	.	.	0200	0001	
WALHALLA	ND	3921	.	3871	.	.	.	.	0200	0001	
WEST FARGO	ND	3589	3912	3539	3858	.	.	.	0200	0001	
WILLISTON	ND	4843	5279	4793	5224	.	.	.	0200	0001	
WILLOW CITY	ND	4352	4744	4302	4689	.	.	.	0200	0001	
WINDSOR	ND	3895	4246	3845	4191	.	.	.	0200	0001	
WOODWORTH	ND	4080	.	4030	.	.	.	.	0200	0001	
YPSILANTI	ND	3995	.	3945	.	.	.	.	0200	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3569	3890	3519	3836	.	.	.	0200	0001	
ALPENA	SD	3488	3802	3438	3747	.	.	.	0200	0001	
ANDOVER	SD	3454	3765	3404	3710	.	.	.	0200	0001	
BEARDSLEY	SD	3403	3709	3353	3655	.	.	.	0200	0001	
BRISTOL	SD	3428	3737	3378	3682	.	.	.	0200	0001	
CRAVEN	SD	3670	4000	3620	3946	.	.	.	0200	0001	
EMERY	SD	3408	3715	3358	3660	.	.	.	0200	0001	
GREBNER	SD	3567	3888	3517	3834	.	.	.	0200	0001	
GROTON	SD	3503	3818	3453	3764	.	.	.	0200	0001	
HAZEL	SD	3301	.	3251	.	.	.	.	0200	0001	
IPSWICH	SD	3672	4002	3622	3948	.	.	.	0200	0001	
LA BOLT	SD	3328	3628	3278	3573	.	.	.	0200	0001	
LEMMON	SD	4178	4554	4128	4500	.	.	.	0200	0001	

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

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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			
MADISON	SD	3436	3745	3386	3691	.		0200	0001
MARION	SD	3368	3671	3318	3617	.		0200	0001
MCLAUGHLIN	SD	4052	4417	4002	4362	.		0200	0001
MELLETTTE	SD	3538	3856	3488	3802	.		0200	0001
MILBANK	SD	2826	3080	2776	3026	.		0200	0001
MILBANK	SD	3271	3565	3221	3511	.		0343	0001
MITCHELL	SD	3442	3752	3392	3697	.		0200	0001
PARKER	SD	3357	3659	3307	3605	.		0200	0001
PARKSTON	SD	3405	3711	3355	3657	.		0200	0001
ROSCOE	SD	3714	4048	3664	3994	.		0200	0001
SELBY	SD	3860	4207	3810	4153	.		0200	0001
SOUTH SHORE	SD	3286	.	3236	.	.		0200	0001
SUN PRODUCTS	SD	3671	4001	3621	3947	.		0200	0001
TRIPP	SD	3401	3707	3351	3653	.		0200	0001
TULARE	SD	3508	3824	3458	3769	.		0200	0001
VIENNA	SD	3373	.	3323	.	.		0200	0001
WARNER	SD	3553	3873	3503	3818	.		0200	0001
WATERTOWN	SD	3310	3608	3260	3553	.		0200	0001
WEBSTER	SD	3370	3673	3320	3619	.		0200	0001
WEST BOWDLE	SD	3793	4134	3743	4080	.		0200	0001
WEST MILBANK	SD	3308	3606	3258	3551	.		0200	0001
WILLOW LAKE	SD	3368	.	3318	.	.		0200	0001
WOLSEY	SD	3517	3834	3467	3779	.		0200	0001
YALE	SD	3412	.	3362	.	.		0200	0001
**WYOMING	*								
RALSTON	WY	5154	5618	5104	5563	.		0005	0001

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GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE EQUIPMENT REGISTER (UMLER) TO LOAD A MAXIMUM GROSS WEIGHT (GWR) OF 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF THIS TARIFF FOR GOVERNING PROVISIONS).

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

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0595

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- 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: 0011

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

RATE REFERENCE NOTE: 0526

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0003

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

RATE REFERENCE NOTE: 0006

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

RATE REFERENCE NOTE: 0602

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

RATE REFERENCE NOTE: 0574

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

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.

RATE REFERENCE NOTE: 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: 0342

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

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MINNEAPOLIS, MN.

RATE REFERENCE NOTE: 0493

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

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0005

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

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

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DESTINATION RATES

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

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DESTINATION RATES

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3855	4202	3805	4147	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3430	3739	3380	3684	.		0200	0001
APPLETON	MN	3439	3749	3389	3694	.		0200	0001
ARGYLE	MN	3632	3959	3582	3904	.		0200	0001
BARNESVILLE	MN	3546	3865	3496	3811	.		0200	0001
BEARDSLEY	MN	3412	.	3362	.	.		0200	0001
BELLINGHAM	MN	3436	3745	3386	3691	.		0200	0001
BELTRAMI	MN	3589	3912	3539	3858	.		0200	0001
BRECKENRIDGE	MN	3545	3864	3495	3810	.		0200	0001
CLARA CITY	MN	3463	3775	3413	3720	.		0200	0001
CLARKFIELD	MN	3443	3753	3393	3698	.		0200	0001
CLIMAX	MN	3643	3971	3593	3916	.		0200	0001
CROOKSTON	MN	3645	3973	3595	3919	.		0200	0001
DAWSON	MN	3434	3743	3384	3689	.		0200	0001
DILWORTH	MN	3626	3952	3576	3898	.		0200	0001
DONALDSON	MN	3641	.	3591	.	.		0200	0001
ELDRED	MN	3676	4007	3626	3952	.		0200	0001
ERSKINE	MN	3606	3931	3556	3876	.		0200	0001
FERGUS FALLS	MN	3519	3836	3469	3781	.		0200	0001
FERTILE	MN	3567	3888	3517	3834	.		0200	0001
FISHER	MN	3680	4011	3630	3957	.		0200	0001
FOSSTON	MN	3602	3926	3552	3872	.		0200	0001
FRENCH	MN	3507	3823	3457	3768	.		0200	0001
GREENBUSH	MN	3681	4012	3631	3958	.		0200	0001
HALLOCK	MN	3651	3980	3601	3925	.		0200	0001
HANLEY FALLS	MN	3449	3759	3399	3705	.		0200	0001
HAWLEY	MN	3561	3881	3511	3827	.		0200	0001
HERMAN	MN	3423	3731	3373	3677	.		0200	0001
HOLLOWAY	MN	3442	3752	3392	3697	.		0200	0001
HUMBOLDT	MN	3747	4084	3697	4030	.		0200	0001
KENNEDY	MN	3652	3981	3602	3926	.		0200	0001
KENT	MN	3597	3921	3547	3866	.		0200	0001
KRAGNES	MN	3588	3911	3538	3856	.		0200	0001
LOUISBURG	MN	3440	3750	3390	3695	.		0200	0001
MADISON	MN	3429	3738	3379	3683	.		0200	0001
MAYNARD	MN	3454	3765	3404	3710	.		0200	0001
MIDDLE RIVER	MN	3650	3979	3600	3924	.		0200	0001
MORRIS	MN	3432	3741	3382	3686	.		0200	0001
MURDOCK	MN	3457	3768	3407	3713	.		0200	0001
ROSEAU	MN	3707	.	3657	.	.		0200	0001
ROTHSAY	MN	3598	3922	3548	3867	.	I	0200	0001
RUTHTON	MN	3424	3732	3374	3678	.		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			
SABIN	MN	3738	4074	3688	4020	.		0200	0001
SHELLY	MN	3601	3925	3551	3871	.		0200	0001
SPLIT ROCK	MN	3413	3720	3363	3666	.		0200	0001
ST HILAIRE	MN	3564	3885	3514	3830	.		0200	0001
ST VINCENT	MN	3768	4107	3718	4053	.		0200	0001
STEPHEN	MN	3628	3955	3578	3900	.		0200	0001
THIEF RIVER FALLS	MN	3566	3887	3516	3832	.		0200	0001
ULEN	MN	3546	3865	3496	3811	.		0200	0001
WARREN	MN	3632	3959	3582	3904	.		0200	0001
WOLVERTON	MN	3661	3990	3611	3936	.		0200	0001
**MONTANA *									
BELGRADE	MT	5001	5451	4951	5397	.		0200	0001
BIG SANDY	MT	4987	5436	4937	5381	.		0200	0001
BIG TIMBER	MT	4979	5427	4929	5373	.		0200	0001
BILLINGS	MT	4954	5400	4904	5345	.		0200	0001
CARTER	MT	5036	5489	4986	5435	.		0200	0001
CHOTEAU	MT	5038	5491	4988	5437	.		0200	0001
COLLINS	MT	5024	5476	4974	5422	.		0200	0001
CONRAD	MT	5016	5467	4966	5413	.		0200	0001
CUT BANK	MT	5014	5465	4964	5411	.		0200	0001
DUTTON	MT	5026	5478	4976	5424	.		0200	0001
FAIRFIELD	MT	5039	5493	4989	5438	.		0200	0001
FROID	MT	4897	5338	4847	5283	.		0200	0001
FT BENTON	MT	5041	5495	4991	5440	.		0200	0001
GILDFORD	MT	4984	5433	4934	5378	.		0200	0001
GLASGOW	MT	4928	5372	4878	5317	.		0200	0001
GLENDIVE	MT	4754	5182	4704	5127	.		0200	0001
GREAT FALLS	MT	5028	5481	4978	5426	.		0200	0001
GROVE	MT	5002	5452	4952	5398	.		0200	0001
HARDIN	MT	4963	5410	4913	5355	.		0200	0001
HARLEM	MT	4962	5409	4912	5354	.		0200	0001
HARRISON	MT	5014	.	4964	.	.		0200	0001
HAVRE	MT	4976	5424	4926	5369	.		0200	0001
JOPLIN	MT	4990	5439	4940	5385	.		0200	0001
KALISPELL	MT	5056	5511	5006	5457	.		0200	0001
KASA POINT	MT	4912	5354	4862	5300	.		0200	0001
KERSHAW	MT	5040	5494	4990	5439	.		0200	0001
LAUREL	MT	4959	5405	4909	5351	.		0200	0001
LOGAN	MT	5006	5457	4956	5402	.		0200	0001
LUDINGTON	MT	4869	.	4819	.	.		0200	0001
MACON	MT	4910	5352	4860	5297	.		0200	0001
MANHATTAN	MT	5004	.	4954	.	.		0200	0001
MEDICINE LAKE	MT	4901	5342	4851	5288	.		0200	0001
MERC	MT	4819	5253	4769	5198	.		0200	0001

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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			
MERIWETHER	MT	5020	5472	4970	5417	.		0200	0001
MILES CITY	MT	4822	5256	4772	5201	.		0200	0001
MOCCASIN	MT	5000	5450	4950	5396	.		0200	0001
MOORE	MT	4999	5449	4949	5394	.		0200	0001
PLAINS	MT	5090	5548	5040	5494	.		0200	0001
POLSON	MT	5090	5548	5040	5494	.		0200	0001
POMPEYS PILLAR	MT	4944	5389	4894	5334	.		0200	0001
POPLAR	MT	4906	5348	4856	5293	.		0200	0001
RONAN	MT	5086	5544	5036	5489	.		0200	0001
RUDYARD	MT	4987	5436	4937	5381	.		0200	0001
SHELBY	MT	5007	5458	4957	5403	.		0200	0001
SIDNEY	MT	4854	.	4804	.	.		0200	0001
STANFORD	MT	5006	5457	4956	5402	.		0200	0001
SWEET GRASS	MT	5019	5471	4969	5416	.		0200	0001
THREE FORKS	MT	5008	5459	4958	5404	.		0200	0001
TIBER	MT	4995	5445	4945	5390	.		0200	0001
TOSTON	MT	5015	5466	4965	5412	.		0200	0001
TOWNSEND	MT	5018	5470	4968	5415	.		0200	0001
VALIER	MT	5021	5473	4971	5418	.		0200	0001
WOLF POINT	MT	4912	5354	4862	5300	.		0200	0001
**NORTH DAKOTA *									
ADRIAN	ND	3914	4266	3864	4212	.		0200	0001
ALTON	ND	3636	3963	3586	3909	.		0200	0001
ANETA	ND	3916	4268	3866	4214	.		0200	0001
ARTHUR	ND	3730	4066	3680	4011	.		0200	0001
ARVILLA	ND	3825	4169	3775	4115	.		0200	0001
AYR	ND	3710	4044	3660	3989	.		0200	0001
BARLOW	ND	4122	4493	4072	4438	.		0200	0001
BARNEY	ND	3635	3962	3595	3908	.		0200	0001
BEACH	ND	4681	5102	4631	5048	.		0200	0001
BELFIELD	ND	4574	4986	4524	4931	.		0200	0001
BEREA	ND	3798	4140	3748	4085	.		0200	0001
BERLIN	ND	3753	4091	3703	4036	.		0200	0001
BERNARD	ND	3643	3971	593	3916	.		0200	0001
BERTHOLD	ND	4694	5116	4644	5062	.		0200	0001
BEULAH	ND	4427	4825	4377	4771	.		0200	0001
BISBEE	ND	4177	4553	4127	4498	.		0200	0001
BISMARCK	ND	4160	4534	4110	4480	.		0200	0001
BOTTINEAU	ND	4451	4852	4401	4797	.		0200	0001
BOWBELLS	ND	4814	.	4764	.	.		0200	0001
BOWMAN	ND	4436	4835	4386	4781	.		0200	0001
BOYLE	ND	4348	4739	4298	4685	.		0200	0001
BREMEN	ND	4126	4497	4076	4443	.	A	0200	0001
BUCHANAN	ND	3989	.	3939	.	.		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			
BUFFALO	ND	3733	4069	3683	4014	.		0200	0001
BUXTON	ND	3637	3964	3587	3910	.		0200	0001
CALVIN	ND	4186	4563	4136	4508	.		0200	0001
CANDO	ND	4151	4525	4101	4470	.		0200	0001
CARRINGTON	ND	4120	.	4070	.	.		0200	0001
CASSELTON	ND	3710	4044	3660	3989	.		0200	0001
CAVALIER	ND	3872	4220	3822	4166	.		0200	0001
CHAFFEE	ND	3793	4134	3743	4080	.		0200	0001
CHURCHS FERRY	ND	4073	4440	4023	4385	.		0200	0001
CLEVELAND	ND	3903	4254	3853	4200	.		0200	0001
CLIFFORD	ND	3819	4163	3769	4108	.		0200	0001
CLYDE	ND	4194	4571	4144	4517	.		0200	0001
COLFAX	ND	3649	977	3599	3923	.		0200	0001
CRETE	ND	3656	3985	3606	3931	.		0200	0001
CROSBY	ND	4948	.	4898	.	.		0200	0001
CRYSTAL	ND	3820	4164	3770	4109	.		0200	0001
DALRYMPLE SPUR	ND	3746	4083	3696	4029	.		0200	0001
DEVILS LAKE	ND	4020	4382	3970	4327	.		0200	0001
DICKINSON	ND	4399	4795	4349	4740	.		0200	0001
DOYON	ND	3988	4347	3938	4292	.		0200	0001
DRAYTON	ND	3744	4081	3694	4026	.		0200	0001
EDGELEY	ND	3785	4126	3735	4071	.		0200	0001
EDINBURG	ND	3937	4291	3887	4237	.		0200	0001
EDMORE	ND	4024	4386	3974	4332	.		0200	0001
ELDRIDGE	ND	3876	4225	3826	4170	.		0200	0001
ELLIOTT	ND	3752	4090	3702	4035	.		0200	0001
FAIRMOUNT	ND	3483	3796	3433	3742	.		0200	0001
FINLEY	ND	3817	4161	3767	4106	.		0200	0001
FOREST RIVER	ND	3814	4157	3764	4103	.		0200	0001
GALCHUTT	ND	3632	3959	582	3904	.		0200	0001
GALESBURG	ND	3822	.	3772	.	.		0200	0001
GARDNER	ND	3641	3969	3591	3914	.		0200	0001
GLASSTON	ND	3817	4161	3767	4106	.		0200	0001
GLEN ULLIN	ND	4231	4612	4181	4557	.		0200	0001
GRACE CITY	ND	4103	4472	4053	4418	.		0200	0001
GRAFTON	ND	3721	4056	3671	4001	.		0200	0001
GRAND FORKS	ND	3660	3989	3610	3935	.		0200	0001
GWINNER	ND	3658	3987	3608	3933	.		0200	0001
HAMPDEN	ND	4118	4489	4068	4434	.		0200	0001
HANNAFORD	ND	3946	4301	3896	4247	.		0200	0001
HATTON	ND	3781	4121	3731	4067	.		0200	0001
HAZEN	ND	4379	4773	4329	4719	.		0200	0001
HEBRON	ND	4265	4649	4215	4594	.		0200	0001
HENSEL	ND	3866	4214	3816	4159	.		0200	0001

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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			
HENSLER	ND	4298	4685	4248	4630	.		0200	0001
HILLSBORO	ND	3640	3968	3590	3913	.		0200	0001
HONEYFORD	ND	3807	.	3757	.	.		0200	0001
HOOPLE	ND	3793	4134	3743	4080	.		0200	0001
HOPE	ND	3816	4159	3766	4105	.		0200	0001
HORACE	ND	3671	4001	3621	3947	.		0200	0001
HUNTER	ND	3816	4159	3766	4105	.		0200	0001
JAMESTOWN	ND	3879	4228	3829	4174	.		0200	0001
JOLIETTE	ND	3816	.	3766	.	.		0200	0001
KELSO	ND	3644	3972	3594	3917	.		0200	0001
KINDRED	ND	3669	3999	3619	3945	.		0200	0001
LA MOURE	ND	3741	4078	3691	4023	.		0200	0001
LAKOTA	ND	3941	4296	3891	4241	.		0200	0001
LANGDON	ND	3980	.	3930	.	.		0200	0001
LARIMORE	ND	3821	4165	3771	4110	.		0200	0001
LEEDS	ND	4094	4462	4044	4408	.		0200	0001
LIDGERWOOD	ND	3564	3885	3514	3830	.		0200	0001
LIGNITE	ND	4933	.	4883	.	.		0200	0001
LISBON	ND	3756	.	3706	.	.		0200	0001
LUVERNE	ND	3932	4286	3882	4231	.		0200	0001
LYNCHBURG	ND	3791	.	3741	.	.		0200	0001
MADDOCK	ND	4236	.	4186	.	.		0200	0001
MAYVILLE	ND	3750	4088	3700	4033	.		0200	0001
MCVILLE	ND	3967	.	3917	.	.		0200	0001
MILNOR	ND	3630	3957	3580	3902	.		0200	0001
MILTON	ND	3953	4309	3903	4254	.		0200	0001
MINOT	ND	4655	5074	4605	5019	.		0200	0001
MINTO	ND	3717	4052	3667	3997	.		0200	0001
MOORETON	ND	3638	3965	3588	3911	.		0200	0001
MUNICH	ND	4176	.	4126	.	.		0200	0001
NEW ROCKFORD	ND	4126	4497	4076	4443	.		0200	0001
NEW SALEM	ND	4196	4574	4146	4519	.		0200	0001
NIAGARA	ND	3868	4216	3818	4162	.		0200	0001
NILES	ND	4063	4429	4013	4374	.		0200	0001
NIOBE	ND	4815	.	4765	.	.		0200	0001
NOONAN	ND	4939	.	4889	.	.		0200	0001
NORTH GRAND FORKS	ND	3650	3979	3600	3924	.		0200	0001
NORTHGATE	ND	4840	5276	4790	5221	.		0200	0001
NORTHWOOD	ND	3806	.	3756	.	.		0200	0001
NORWICH	ND	4662	5082	4612	5027	.		0200	0001
OAKES	ND	3643	3971	3593	3916	.		0200	0001
OBERON	ND	4227	.	4177	.	.		0200	0001
OSNABROCK	ND	3969	4326	3919	4272	.		0200	0001
PAGE	ND	3823	.	3773	.	.		0200	0001

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3							
PEAK	ND	3798	4140	3748	4085	.	.	.	0200	0001	
PEKIN	ND	3996	.	3946	.	.	.	.	0200	0001	
PETERSBURG	ND	3918	4271	3868	4216	.	.	.	0200	0001	
PINGREE	ND	4025	.	3975	.	.	.	.	0200	0001	
PORTLAND	ND	3752	.	3702	.	.	.	.	0200	0001	
POWERS LAKE	ND	4915	5357	4865	5303	.	.	.	0200	0001	
PROSPER	ND	3706	4040	3656	3985	.	.	.	0200	0001	
RAY	ND	4835	5270	4785	5216	.	.	.	0200	0001	
REEDER	ND	4387	4782	4337	4727	.	.	.	0200	0001	
REYNOLDS	ND	3626	3952	3576	3898	.	.	.	0200	0001	
RHAME	ND	4588	5001	4538	4946	.	.	.	0200	0001	
ROSS	ND	4752	5180	4702	5125	.	.	.	0200	0001	
RUGBY	ND	4180	4556	4130	4502	.	.	.	0200	0001	
SARLES	ND	4216	.	4166	.	.	.	.	0200	0001	
SCRANTON	ND	4399	4795	4349	4740	.	.	.	0200	0001	
SHELDON	ND	3682	.	3632	.	.	.	.	0200	0001	
SHEYENNE	ND	4236	.	4186	.	.	.	.	0200	0001	
STANLEY	ND	4850	5286	4800	5232	.	.	.	0200	0001	
STERLING	ND	4049	4413	3999	4359	.	.	.	0200	0001	
THOMPSON	ND	3643	3971	3593	3916	.	.	.	0200	0001	
TOLNA	ND	4020	.	3970	.	.	.	.	0200	0001	
VALLEY CITY	ND	3801	4143	3751	4089	.	.	.	0200	0001	
WAHPETON	ND	3558	3878	3508	3824	.	.	.	0200	0001	
WALHALLA	ND	3921	.	3871	.	.	.	.	0200	0001	
WEST FARGO	ND	3589	3912	3539	3858	.	.	.	0200	0001	
WILLISTON	ND	4843	5279	4793	5224	.	.	.	0200	0001	
WILLOW CITY	ND	4352	4744	4302	4689	.	.	.	0200	0001	
WINDSOR	ND	3895	4246	3845	4191	.	.	.	0200	0001	
WOODWORTH	ND	4080	.	4030	.	.	.	.	0200	0001	
YPSILANTI	ND	3995	.	3945	.	.	.	.	0200	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3569	3890	3519	3836	.	.	.	0200	0001	
ALPENA	SD	3488	3802	3438	3747	.	.	.	0200	0001	
ANDOVER	SD	3454	3765	3404	3710	.	.	.	0200	0001	
BEARDSLEY	SD	3403	3709	3353	3655	.	.	.	0200	0001	
BOWDLE	SD	3793	4134	3743	4080	.	.	.	0200	0001	
BRISTOL	SD	3428	3737	3378	3682	.	.	.	0200	0001	
CRAVEN	SD	3670	4000	3620	3946	.	.	.	0200	0001	
EMERY	SD	3408	3715	3358	3660	.	.	.	0200	0001	
GREBNER	SD	3567	3888	3517	3834	.	.	.	0200	0001	
GROTON	SD	3503	3818	3453	3764	.	.	.	0200	0001	
HAZEL	SD	3301	.	3251	.	.	.	.	0200	0001	
IPSWICH	SD	3672	4002	3622	3948	.	.	.	0200	0001	
LA BOLT	SD	3328	3628	3278	3573	.	.	.	0200	0001	

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3	COL 4					
LEMMON	SD	4178	4554	4128	4500	.			0200	0001
MADISON	SD	3436	3745	3386	3691	.			0200	0001
MARION	SD	3368	3671	3318	3617	.			0200	0001
MCLAUGHLIN	SD	4052	4417	4002	4362	.			0200	0001
MELLETTTE	SD	3538	3856	3488	3802	.			0200	0001
MILBANK	SD	2826	3080	2776	3026	.			0200	0001
MILBANK	SD	3271	3565	3221	3511	.			0343	0001
MITCHELL	SD	3442	3752	3392	3697	.			0200	0001
PARKER	SD	3357	3659	3307	3605	.			0200	0001
PARKSTON	SD	3405	3711	3355	3657	.			0200	0001
ROSCOE	SD	3714	4048	3664	3994	.			0200	0001
SELBY	SD	3860	4207	3810	4153	.			0200	0001
SOUTH SHORE	SD	3286	.	3236	.	.			0200	0001
SUN PRODUCTS	SD	3671	4001	3621	3947	.			0200	0001
TRIPP	SD	3401	3707	3351	3653	.			0200	0001
TULARE	SD	3508	3824	3458	3769	.			0200	0001
VIENNA	SD	3373	.	3323	.	.			0200	0001
WARNER	SD	3553	3873	3503	3818	.			0200	0001
WATERTOWN	SD	3310	3608	3260	3553	.			0200	0001
WEBSTER	SD	3370	3673	3320	3619	.			0200	0001
WEST MILBANK	SD	3308	3606	3258	3551	.			0200	0001
WILLOW LAKE	SD	3368	.	3318	.	.			0200	0001
WOLSEY	SD	3517	3834	3467	3779	.			0200	0001
YALE	SD	3412	.	3362	.	.			0200	0001
**WYOMING	*									
RALSTON	WY	5154	5618	5104	5563	.			0005	0001

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GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 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: 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: 0493
- RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
- RATE REFERENCE NOTE: 0003
- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE INCLUDES MAXIMUM SWITCH ABSORPTION OF \$275 PER CAR.
- RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0001

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

RATE REFERENCE NOTE: 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: 0526

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

RATE REFERENCE NOTE: 0002

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

RATE REFERENCE NOTE: 0005

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

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0342

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

RATE REFERENCE NOTE: 0006

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

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED. RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0574

- RATES APPLY ONLY FOR DELIVERY TO ADM TPC FLOUR MILL OR ITALGRANI FLOUR MILL. ALL CARS MUST BE COMPLETELY UNLOADED AT DESTINATION.

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RATE DOES NOT APPLY ON SHIPMENTS THAT ARE
EXPORTED.

RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.
RATE REFERENCE NOTE: 0602

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

RATE REFERENCE NOTE: 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.

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DESTINATION RATES

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

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DESTINATION RATES

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3855	4202	3805	4147	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3430	3739	3380	3684	.		0200	0001
APPLETON	MN	3439	3749	3389	3694	.		0200	0001
ARGYLE	MN	3632	3959	3582	3904	.		0200	0001
BARNESVILLE	MN	3546	3865	3496	3811	.		0200	0001
BEARDSLEY	MN	3412	.	3362	.	.		0200	0001
BELLINGHAM	MN	3436	3745	3386	3691	.		0200	0001
BELTRAMI	MN	3589	3912	3539	3858	.		0200	0001
BRECKENRIDGE	MN	3545	3864	3495	3810	.		0200	0001
CLARA CITY	MN	3463	3775	3413	3720	.		0200	0001
CLARKFIELD	MN	3443	3753	3393	3698	.		0200	0001
CLIMAX	MN	3643	3971	3593	3916	.		0200	0001
CROOKSTON	MN	3645	3973	3595	3919	.		0200	0001
DAWSON	MN	3434	3743	3384	3689	.		0200	0001
DILWORTH	MN	3626	3952	3576	3898	.		0200	0001
DONALDSON	MN	3641	.	3591	.	.		0200	0001
ELDRED	MN	3676	4007	3626	3952	.		0200	0001
ERSKINE	MN	3606	3931	3556	3876	.		0200	0001
FERGUS FALLS	MN	3519	3836	3469	3781	.		0200	0001
FERTILE	MN	3567	3888	3517	3834	.		0200	0001
FISHER	MN	3680	4011	3630	3957	.		0200	0001
FOSSTON	MN	3602	3926	3552	3872	.		0200	0001
FRENCH	MN	3507	3823	3457	3768	.		0200	0001
GREENBUSH	MN	3681	4012	3631	3958	.		0200	0001
HALLOCK	MN	3651	3980	3601	3925	.		0200	0001
HANLEY FALLS	MN	3449	3759	3399	3705	.		0200	0001
HAWLEY	MN	3561	3881	3511	3827	.		0200	0001
HERMAN	MN	3423	3731	3373	3677	.		0200	0001
HOLLOWAY	MN	3442	3752	3392	3697	.		0200	0001
HUMBOLDT	MN	3747	4084	3697	4030	.		0200	0001
KENNEDY	MN	3652	3981	3602	3926	.		0200	0001
KENT	MN	3597	3921	3547	3866	.		0200	0001
KRAGNES	MN	3588	3911	3538	3856	.		0200	0001
LOUISBURG	MN	3440	3750	3390	3695	.		0200	0001
MADISON	MN	3429	3738	3379	3683	.		0200	0001
MAYNARD	MN	3454	3765	3404	3710	.		0200	0001
MIDDLE RIVER	MN	3650	3979	3600	3924	.		0200	0001
MORRIS	MN	3432	3741	3382	3686	.		0200	0001
MURDOCK	MN	3457	3768	3407	3713	.	I	0200	0001
ROSEAU	MN	3707	.	3657	.	.		0200	0001
ROTHSAY	MN	3598	3922	3548	3867	.	I	0200	0001
RUTHTON	MN	3424	3732	3374	3678	.		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			
SABIN	MN	3738	4074	3688	4020	.		0200	0001
SHELLY	MN	3601	3925	3551	3871	.		0200	0001
SPLIT ROCK	MN	3413	3720	3363	3666	.		0200	0001
ST HILAIRE	MN	3564	3885	3514	3830	.		0200	0001
ST VINCENT	MN	3768	4107	3718	4053	.		0200	0001
STEPHEN	MN	3628	3955	3578	3900	.		0200	0001
THIEF RIVER FALLS	MN	3566	3887	3516	3832	.		0200	0001
ULEN	MN	3546	3865	3496	3811	.		0200	0001
WARREN	MN	3632	3959	3582	3904	.		0200	0001
WOLVERTON	MN	3661	3990	3611	3936	.		0200	0001
**MONTANA *									
BELGRADE	MT	5001	5451	4951	5397	.		0200	0001
BIG SANDY	MT	4987	5436	4937	5381	.		0200	0001
BIG TIMBER	MT	4979	5427	4929	5373	.		0200	0001
BILLINGS	MT	4954	5400	4904	5345	.		0200	0001
CARTER	MT	5036	5489	4986	5435	.		0200	0001
CHOTEAU	MT	5038	5491	4988	5437	.		0200	0001
COLLINS	MT	5024	5476	4974	5422	.		0200	0001
CONRAD	MT	5016	5467	4966	5413	.		0200	0001
CUT BANK	MT	5014	5465	4964	5411	.		0200	0001
DUTTON	MT	5026	5478	4976	5424	.		0200	0001
FAIRFIELD	MT	5039	5493	4989	5438	.		0200	0001
FROID	MT	4897	5338	4847	5283	.		0200	0001
FT BENTON	MT	5041	5495	4991	5440	.		0200	0001
GILDFORD	MT	4984	5433	4934	5378	.		0200	0001
GLASGOW	MT	4928	5372	4878	5317	.		0200	0001
GLENDIVE	MT	4754	5182	4704	5127	.		0200	0001
GREAT FALLS	MT	5028	5481	4978	5426	.		0200	0001
GROVE	MT	5002	5452	4952	5398	.		0200	0001
HARDIN	MT	4963	5410	4913	5355	.		0200	0001
HARLEM	MT	4962	5409	4912	5354	.		0200	0001
HARRISON	MT	5014	.	4964	.	.		0200	0001
HAVRE	MT	4976	5424	4926	5369	.		0200	0001
JOPLIN	MT	4990	5439	4940	5385	.		0200	0001
KALISPELL	MT	5056	5511	5006	5457	.		0200	0001
KASA POINT	MT	4912	5354	4862	5300	.		0200	0001
KERSHAW	MT	5040	5494	4990	5439	.		0200	0001
LAUREL	MT	4959	5405	4909	5351	.		0200	0001
LOGAN	MT	5006	5457	4956	5402	.		0200	0001
LUDINGTON	MT	4869	.	4819	.	.		0200	0001
MACON	MT	4910	5352	4860	5297	.		0200	0001
MANHATTAN	MT	5004	.	4954	.	.		0200	0001
MEDICINE LAKE	MT	4901	5342	4851	5288	.		0200	0001
MERC	MT	4819	5253	4769	5198	.		0200	0001

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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			
MERIWETHER	MT	5020	5472	4970	5417	.		0200	0001
MILES CITY	MT	4822	5256	4772	5201	.		0200	0001
MOCCASIN	MT	5000	5450	4950	5396	.		0200	0001
MOORE	MT	4999	5449	4949	5394	.		0200	0001
PLAINS	MT	5090	5548	5040	5494	.		0200	0001
POLSON	MT	5090	5548	5040	5494	.		0200	0001
POMPEYS PILLAR	MT	4944	5389	4894	5334	.		0200	0001
POPLAR	MT	4906	5348	4856	5293	.		0200	0001
RONAN	MT	5086	5544	5036	5489	.		0200	0001
RUDYARD	MT	4987	5436	4937	5381	.		0200	0001
SHELBY	MT	5007	5458	4957	5403	.		0200	0001
SIDNEY	MT	4854	.	4804	.	.		0200	0001
STANFORD	MT	5006	5457	4956	5402	.		0200	0001
SWEET GRASS	MT	5019	5471	4969	5416	.		0200	0001
THREE FORKS	MT	5008	5459	4958	5404	.		0200	0001
TIBER	MT	4995	5445	4945	5390	.		0200	0001
TOSTON	MT	5015	5466	4965	5412	.		0200	0001
TOWNSEND	MT	5018	5470	4968	5415	.		0200	0001
VALIER	MT	5021	5473	4971	5418	.		0200	0001
WOLF POINT	MT	4912	5354	4862	5300	.		0200	0001
**NORTH DAKOTA *									
ADRIAN	ND	3914	4266	3864	4212	.		0200	0001
ALTON	ND	3636	3963	3586	3909	.		0200	0001
ANETA	ND	3916	4268	3866	4214	.		0200	0001
ARTHUR	ND	3730	4066	3680	4011	.		0200	0001
ARVILLA	ND	3825	4169	3775	4115	.		0200	0001
AYR	ND	3710	4044	3660	3989	.		0200	0001
BARLOW	ND	4122	4493	4072	4438	.		0200	0001
BARNEY	ND	3635	3962	3585	3908	.		0200	0001
BEACH	ND	4681	5102	4631	5048	.		0200	0001
BELFIELD	ND	4574	4986	4524	4931	.		0200	0001
BEREA	ND	3798	4140	3748	4085	.		0200	0001
BERLIN	ND	3753	4091	3703	4036	.		0200	0001
BERNARD	ND	3643	3971	3593	3916	.		0200	0001
BERTHOLD	ND	4694	5116	4644	5062	.		0200	0001
BEULAH	ND	4427	4825	4377	4771	.		0200	0001
BISBEE	ND	4177	4553	4127	4498	.		0200	0001
BISMARCK	ND	4160	4534	4110	4480	.		0200	0001
BOTTINEAU	ND	4451	4852	4401	4797	.		0200	0001
BOWBELLS	ND	4814	.	4764	.	.		0200	0001
BOWMAN	ND	4436	4835	4386	4781	.		0200	0001
BOYLE	ND	4348	4739	4298	4685	.		0200	0001
BREMEN	ND	4126	4497	4076	4443	.	A	0200	0001
BUCHANAN	ND	3989	.	3939	.	.		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			
BUFFALO	ND	3733	4069	3683	4014	.		0200	0001
BUXTON	ND	3637	3964	3587	3910	.		0200	0001
CALVIN	ND	4186	4563	4136	4508	.		0200	0001
CANDO	ND	4151	4525	4101	4470	.		0200	0001
CARRINGTON	ND	4120	.	4070	.	.		0200	0001
CASSELTON	ND	3829	4174	3779	4119	.		0200	0001
CAVALIER	ND	3872	4220	3822	4166	.		0200	0001
CHAFFEE	ND	3793	4134	3743	4080	.		0200	0001
CHURCHS FERRY	ND	4073	4440	4023	4385	.		0200	0001
CLEVELAND	ND	3903	4254	3853	4200	.		0200	0001
CLIFFORD	ND	3819	4163	3769	4108	.		0200	0001
CLYDE	ND	4194	4571	4144	4517	.		0200	0001
COLFAX	ND	3649	3977	3599	3923	.		0200	0001
CRETE	ND	3656	3985	3606	3931	.		0200	0001
CROSBY	ND	4948	.	4898	.	.		0200	0001
CRYSTAL	ND	3820	4164	3770	4109	.		0200	0001
DALRYMPLE SPUR	ND	3746	4083	3696	4029	.		0200	0001
DEVILS LAKE	ND	4020	4382	3970	4327	.		0200	0001
DICKINSON	ND	4399	4795	4349	4740	.		0200	0001
DOYON	ND	3988	4347	3938	4292	.		0200	0001
DRAYTON	ND	3744	4081	3694	4026	.		0200	0001
EDGELEY	ND	3785	4126	3735	4071	.		0200	0001
EDINBURG	ND	3937	4291	3887	4237	.		0200	0001
EDMORE	ND	4024	4386	3974	4332	.		0200	0001
ELDRIDGE	ND	3876	4225	3826	4170	.		0200	0001
ELLIOTT	ND	3752	4090	3702	4035	.		0200	0001
FAIRMOUNT	ND	3483	3796	3433	3742	.		0200	0001
FINLEY	ND	3817	4161	3767	4106	.		0200	0001
FOREST RIVER	ND	3814	4157	3764	4103	.		0200	0001
GALCHUTT	ND	3632	3959	3582	3904	.		0200	0001
GALESBURG	ND	3822	.	3772	.	.		0200	0001
GARDNER	ND	3641	3969	3591	3914	.		0200	0001
GLASSTON	ND	3817	4161	3767	4106	.		0200	0001
GLEN ULLIN	ND	4231	4612	4181	4557	.		0200	0001
GRACE CITY	ND	4103	4472	4053	4418	.		0200	0001
GRAFTON	ND	3721	4056	3671	4001	.		0200	0001
GRAND FORKS	ND	3660	3989	3610	3935	.		0200	0001
GWINNER	ND	3658	3987	3608	3933	.		0200	0001
HAMPDEN	ND	4118	4489	4068	4434	.		0200	0001
HANNAFORD	ND	3946	4301	3896	4247	.		0200	0001
HATTON	ND	3781	4121	3731	4067	.		0200	0001
HAZEN	ND	4379	4773	4329	4719	.		0200	0001
HEBRON	ND	4265	4649	4215	4594	.		0200	0001
HENSEL	ND	3866	4214	3816	4159	.		0200	0001

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ST		COL 1	COL 2	COL 3	COL 4	COL 5			
HENSLE	ND	4298	4685	4248	4630	.		0200	0001
HILLSBORO	ND	3640	3968	3590	3913	.		0200	0001
HONEYFORD	ND	3807	.	3757	.	.		0200	0001
HOOPLE	ND	3793	4134	3743	4080	.		0200	0001
HOPE	ND	3816	4159	3766	4105	.		0200	0001
HORACE	ND	3671	4001	3621	3947	.		0200	0001
HUNTER	ND	3816	4159	3766	4105	.		0200	0001
JAMESTOWN	ND	3879	4228	3829	4174	.		0200	0001
JOLIETTE	ND	3816	.	3766	.	.		0200	0001
KELSO	ND	3644	3972	3594	3917	.		0200	0001
KINDRED	ND	3669	3999	3619	3945	.		0200	0001
LA MOURE	ND	3741	4078	3691	4023	.		0200	0001
LAKOTA	ND	3941	4296	3891	4241	.		0200	0001
LANGDON	ND	3980	.	3930	.	.		0200	0001
LARIMORE	ND	3821	4165	3771	4110	.		0200	0001
LEEDS	ND	4094	4462	4044	4408	.		0200	0001
LIDGERWOOD	ND	3564	3885	3514	3830	.		0200	0001
LIGNITE	ND	4933	.	4883	.	.		0200	0001
LISBON	ND	3756	.	3706	.	.		0200	0001
LUVERNE	ND	3932	4286	3882	4231	.		0200	0001
LYNCHBURG	ND	3791	.	3741	.	.		0200	0001
MADDOCK	ND	4236	.	4186	.	.		0200	0001
MAYVILLE	ND	3750	4088	3700	4033	.		0200	0001
MCVILLE	ND	3967	.	3917	.	.		0200	0001
MILNOR	ND	3630	3957	3580	3902	.		0200	0001
MILTON	ND	3953	4309	3903	4254	.		0200	0001
MINOT	ND	4655	5074	4605	5019	.		0200	0001
MINTO	ND	3717	4052	3667	3997	.		0200	0001
MOORETON	ND	3638	3965	3588	3911	.		0200	0001
MUNICH	ND	4176	.	4126	.	.		0200	0001
NEW ROCKFORD	ND	4126	4497	4076	4443	.		0200	0001
NEW SALEM	ND	4196	4574	4146	4519	.		0200	0001
NIAGARA	ND	3868	4216	3818	4162	.		0200	0001
NILES	ND	4063	4429	4013	4374	.		0200	0001
NIOBE	ND	4815	.	4765	.	.		0200	0001
NOONAN	ND	4939	.	4889	.	.		0200	0001
NORTH GRAND FORKS	ND	3650	3979	3600	3924	.		0200	0001
NORTHGATE	ND	4840	5276	4790	5221	.		0200	0001
NORTHWOOD	ND	3806	.	3756	.	.		0200	0001
NORWICH	ND	4662	5082	4612	5027	.		0200	0001
OAKES	ND	3643	3971	3593	3916	.		0200	0001
OBERON	ND	4227	.	4177	.	.		0200	0001
OSNABROCK	ND	3969	4326	3919	4272	.		0200	0001
PAGE	ND	3823	.	3773	.	.		0200	0001

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		COL 1	COL 2	COL 3							
PEAK	ND	3798	4140	3748	4085	.	.	.	0200	0001	
PEKIN	ND	3996	.	3946	.	.	.	.	0200	0001	
PETERSBURG	ND	3918	4271	3868	4216	.	.	.	0200	0001	
PINGREE	ND	4025	.	3975	.	.	.	.	0200	0001	
PORTLAND	ND	3752	.	3702	.	.	.	.	0200	0001	
POWERS LAKE	ND	4915	5357	4865	5303	.	.	.	0200	0001	
PROSPER	ND	3706	4040	3656	3985	.	.	.	0200	0001	
RAY	ND	4835	5270	4785	5216	.	.	.	0200	0001	
REEDER	ND	4387	4782	4337	4727	.	.	.	0200	0001	
REYNOLDS	ND	3626	3952	3576	3898	.	.	.	0200	0001	
RHAME	ND	4588	5001	4538	4946	.	.	.	0200	0001	
ROSS	ND	4752	5180	4702	5125	.	.	.	0200	0001	
RUGBY	ND	4180	4556	4130	4502	.	.	.	0200	0001	
SARLES	ND	4216	.	4166	.	.	.	.	0200	0001	
SCRANTON	ND	4399	4795	4349	4740	.	.	.	0200	0001	
SHELDON	ND	3682	.	3632	.	.	.	.	0200	0001	
SHEYENNE	ND	4236	.	4186	.	.	.	.	0200	0001	
STANLEY	ND	4850	5286	4800	5232	.	.	.	0200	0001	
STERLING	ND	4049	4413	3999	4359	.	.	.	0200	0001	
THOMPSON	ND	3643	3971	3593	3916	.	.	.	0200	0001	
TOLNA	ND	4020	.	3970	.	.	.	.	0200	0001	
VALLEY CITY	ND	3801	4143	3751	4089	.	.	.	0200	0001	
WAHPETON	ND	3558	3878	3508	3824	.	.	.	0200	0001	
WALHALLA	ND	3921	.	3871	.	.	.	.	0200	0001	
WEST FARGO	ND	3589	3912	3539	3858	.	.	.	0200	0001	
WILLISTON	ND	4843	5279	4793	5224	.	.	.	0200	0001	
WILLOW CITY	ND	4352	4744	4302	4689	.	.	.	0200	0001	
WINDSOR	ND	3895	4246	3845	4191	.	.	.	0200	0001	
WOODWORTH	ND	4080	.	4030	.	.	.	.	0200	0001	
YPSILANTI	ND	3995	.	3945	.	.	.	.	0200	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3569	3890	3519	3836	.	.	.	0200	0001	
ALPENA	SD	3488	3802	3438	3747	.	.	.	0200	0001	
ANDOVER	SD	3454	3765	3404	3710	.	.	.	0200	0001	
BEARDSLEY	SD	3403	3709	3353	3655	.	.	.	0200	0001	
BOWDLE	SD	3793	4134	3743	4080	.	.	.	0200	0001	
BRISTOL	SD	3428	3737	3378	3682	.	.	.	0200	0001	
CRAVEN	SD	3670	4000	3620	3946	.	.	.	0200	0001	
EMERY	SD	3408	3715	3358	3660	.	.	.	0200	0001	
GREBNER	SD	3567	3888	3517	3834	.	.	.	0200	0001	
GROTON	SD	3503	3818	3453	3764	.	.	.	0200	0001	
HAZEL	SD	3301	.	3251	.	.	.	.	0200	0001	
IPSWICH	SD	3672	4002	3622	3948	.	.	.	0200	0001	
LA BOLT	SD	3328	3628	3278	3573	.	.	.	0200	0001	

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		COL 1	COL 2	COL 3	COL 4	COL 5			
LEMMON	SD	4178	4554	4128	4500	.		0200	0001
MADISON	SD	3436	3745	3386	3691	.		0200	0001
MARION	SD	3368	3671	3318	3617	.		0200	0001
MCLAUGHLIN	SD	4052	4417	4002	4362	.		0200	0001
MELLETTTE	SD	3538	3856	3488	3802	.		0200	0001
MILBANK	SD	2826	3080	2776	3026	.		0200	0001
MILBANK	SD	3271	3565	3221	3511	.		0343	0001
MITCHELL	SD	3442	3752	3392	3697	.		0200	0001
PARKER	SD	3357	3659	3307	3605	.		0200	0001
PARKSTON	SD	3405	3711	3355	3657	.		0200	0001
ROSCOE	SD	3714	4048	3664	3994	.		0200	0001
SELBY	SD	3860	4207	3810	4153	.		0200	0001
SOUTH SHORE	SD	3286	.	3236	.	.		0200	0001
SUN PRODUCTS	SD	3671	4001	3621	3947	.		0200	0001
TRIPP	SD	3401	3707	3351	3653	.		0200	0001
TULARE	SD	3508	3824	3458	3769	.		0200	0001
VIENNA	SD	3373	.	3323	.	.		0200	0001
WARNER	SD	3553	3873	3503	3818	.		0200	0001
WATERTOWN	SD	3310	3608	3260	3553	.		0200	0001
WEBSTER	SD	3370	3673	3320	3619	.		0200	0001
WEST MILBANK	SD	3308	3606	3258	3551	.		0200	0001
WILLOW LAKE	SD	3368	.	3318	.	.		0200	0001
WOLSEY	SD	3517	3834	3467	3779	.		0200	0001
YALE	SD	3412	.	3362	.	.		0200	0001
**WYOMING	*								
RALSTON	WY	5154	5618	5104	5563	.		0005	0001

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GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

- RATE REFERENCE NOTE: 0300
- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- RATE REFERENCE NOTE: 0200
- SWITCHING CHARGES AT ORIGIN WILL BE ABSORBED UP TO \$85.00. NO MORE THAN \$85.00 PER CAR WILL BE ABSORBED. ANY ADDITIONAL AMOUNT WILL BE ASSESSED.
- RATE REFERENCE NOTE: 0001
- RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA.
- RATE REFERENCE NOTE: 0595
- MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. THE SINGLE CAR RATE WILL

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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: 0003

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

RATE REFERENCE NOTE: 0343

- RATE IS ONLY APPLICABLE ON TRAFFIC INTERLINE RECEIVED FROM THE
SMRR. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

RATE REFERENCE NOTE: 0493

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

RATE REFERENCE NOTE: 0011

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

RATE REFERENCE NOTE: 0346

- PRICE APPLIES WHEN LADING IS UNLOADED AT THE DESTINATION NAMED.
RATE MAY NOT BE USED FOR TRAFFIC MOVING BEYOND.

RATE REFERENCE NOTE: 0342

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

RATE REFERENCE NOTE: 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: 0602

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

RATE REFERENCE NOTE: 0006

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

RATE REFERENCE NOTE: 0574

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

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RATE INCLUDES SWITCH ABSORPTION OF \$85 AT DESTINATION.
 RATE REFERENCE NOTE: 0526
 - CARS DESTINED FOR EAST ST. LOUIS, IL MUST BE UNLOADED AT DESTINATION.
 RATE REFERENCE NOTE: 0002
 - RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$85.00 AT DESTINATION.
 RATES DO NOT APPLY ON TRAFFIC DESTINED TO THE STATE OF LOUISIANA.
 RATE REFERENCE NOTE: 0001
 - RATES DO NOT APPLY ON TRAFFIC DESTINED BEYOND TO THE STATE OF LOUISIANA. SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00 AT DESTINATION.
 RATE REFERENCE NOTE: 0005
 - RATE INCLUDES MAXIMUM SWITCH CHARGE OF \$315 AT ORIGIN.

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

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DESTINATION RATES

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

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DESTINATION RATES

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

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**MANITOBA	*								
WINNIPEG	MB	3855	4202	3805	4147	.		0005	0001
**MINNESOTA	*								
ALBERTA	MN	3430	3739	3380	3684	.		0200	0001
APPLETON	MN	3439	3749	3389	3694	.		0200	0001
ARGYLE	MN	3632	3959	3582	3904	.		0200	0001
BARNESVILLE	MN	3546	3865	3496	3811	.		0200	0001
BEARDSLEY	MN	3412	.	3362	.	.		0200	0001
BELLINGHAM	MN	3436	3745	3386	3691	.		0200	0001
BELTRAMI	MN	3589	3912	3539	3858	.		0200	0001
BRECKENRIDGE	MN	3545	3864	3495	3810	.		0200	0001
CLARA CITY	MN	3463	3775	3413	3720	.		0200	0001
CLARKFIELD	MN	3443	3753	3393	3698	.		0200	0001
CLIMAX	MN	3643	3971	3593	3916	.		0200	0001
CROOKSTON	MN	3645	3973	3595	3919	.		0200	0001
DAWSON	MN	3434	3743	3384	3689	.		0200	0001
DILWORTH	MN	3626	3952	3576	3898	.		0200	0001
DONALDSON	MN	3641	.	3591	.	.		0200	0001
ELDRED	MN	3676	4007	3626	3952	.		0200	0001
ERSKINE	MN	3606	3931	3556	3876	.		0200	0001
FERGUS FALLS	MN	3519	3836	3469	3781	.		0200	0001
FERTILE	MN	3567	3888	3517	3834	.		0200	0001
FISHER	MN	3680	4011	3630	3957	.		0200	0001
FOSSTON	MN	3602	3926	3552	3872	.		0200	0001
FRENCH	MN	3507	3823	3457	3768	.		0200	0001
GREENBUSH	MN	3681	4012	3631	3958	.		0200	0001
HALLOCK	MN	3651	3980	3601	3925	.		0200	0001
HANLEY FALLS	MN	3449	3759	3399	3705	.		0200	0001
HAWLEY	MN	3561	3881	3511	3827	.		0200	0001
HERMAN	MN	3423	3731	3373	3677	.		0200	0001
HOLLOWAY	MN	3442	3752	3392	3697	.		0200	0001
HUMBOLDT	MN	3747	4084	3697	4030	.		0200	0001
KENNEDY	MN	3652	3981	3602	3926	.		0200	0001
KENT	MN	3597	3921	3547	3866	.		0200	0001
KRAGNES	MN	3588	3911	3538	3856	.		0200	0001
LOUISBURG	MN	3440	3750	3390	3695	.		0200	0001
MADISON	MN	3429	3738	3379	3683	.		0200	0001
MAYNARD	MN	3454	3765	3404	3710	.		0200	0001
MIDDLE RIVER	MN	3650	3979	3600	3924	.		0200	0001
MORRIS	MN	3432	3741	3382	3686	.		0200	0001
MURDOCK	MN	3457	3768	3407	3714	.	I	0200	0001
ROSEAU	MN	3707	.	3657	.	.		0200	0001
ROTHSAY	MN	3598	3922	3548	3867	.	I	0200	0001
RUTHTON	MN	3424	3732	3374	3678	.		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			
SABIN	MN	3738	4074	3688	4020	.		0200	0001
SHELLY	MN	3601	3925	3551	3871	.		0200	0001
SPLIT ROCK	MN	3413	3720	3363	3666	.		0200	0001
ST HILAIRE	MN	3564	3885	3514	3830	.		0200	0001
ST VINCENT	MN	3768	4107	3718	4053	.		0200	0001
STEPHEN	MN	3628	3955	3578	3900	.		0200	0001
THIEF RIVER FALLS	MN	3566	3887	3516	3832	.		0200	0001
ULEN	MN	3546	3865	3496	3811	.		0200	0001
WARREN	MN	3632	3959	3582	3904	.		0200	0001
WOLVERTON	MN	3661	3990	3611	3936	.		0200	0001
**MONTANA *									
BELGRADE	MT	5001	5451	4951	5397	.		0200	0001
BIG SANDY	MT	4987	5436	4937	5381	.		0200	0001
BIG TIMBER	MT	4979	5427	4929	5373	.		0200	0001
BILLINGS	MT	4954	5400	4904	5345	.		0200	0001
CARTER	MT	5036	5489	4986	5435	.		0200	0001
CHOTEAU	MT	5038	5491	4988	5437	.		0200	0001
COLLINS	MT	5024	5476	4974	5422	.		0200	0001
CONRAD	MT	5016	5467	4966	5413	.		0200	0001
CUT BANK	MT	5014	5465	4964	5411	.		0200	0001
DUTTON	MT	5026	5478	4976	5424	.		0200	0001
FAIRFIELD	MT	5039	5493	4989	5438	.		0200	0001
FROID	MT	4897	5338	4847	5283	.		0200	0001
FT BENTON	MT	5041	5495	4991	5440	.		0200	0001
GILDFORD	MT	4984	5433	4934	5378	.		0200	0001
GLASGOW	MT	4928	5372	4878	5317	.		0200	0001
GLENDIVE	MT	4754	5182	4704	5127	.		0200	0001
GREAT FALLS	MT	5028	5481	4978	5426	.		0200	0001
GROVE	MT	5002	5452	4952	5398	.		0200	0001
HARDIN	MT	4963	5410	4913	5355	.		0200	0001
HARLEM	MT	4962	5409	4912	5354	.		0200	0001
HARRISON	MT	5014	.	4964	.	.		0200	0001
HAVRE	MT	4976	5424	4926	5369	.		0200	0001
JOPLIN	MT	4990	5439	4940	5385	.		0200	0001
KALISPELL	MT	5056	5511	5006	5457	.		0200	0001
KASA POINT	MT	4912	5354	4862	5300	.		0200	0001
KERSHAW	MT	5040	5494	4990	5439	.		0200	0001
LAUREL	MT	4959	5405	4909	5351	.		0200	0001
LOGAN	MT	5006	5457	4956	5402	.		0200	0001
LUDINGTON	MT	4869	.	4819	.	.		0200	0001
MACON	MT	4910	5352	4860	5297	.		0200	0001
MANHATTAN	MT	5004	.	4954	.	.		0200	0001
MEDICINE LAKE	MT	4901	5342	4851	5288	.		0200	0001
MERC	MT	4819	5253	4769	5198	.		0200	0001

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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			
MERIWETHER	MT	5020	5472	4970	5417	.		0200	0001
MILES CITY	MT	4822	5256	4772	5201	.		0200	0001
MOCCASIN	MT	5000	5450	4950	5396	.		0200	0001
MOORE	MT	4999	5449	4949	5394	.		0200	0001
PLAINS	MT	5090	5548	5040	5494	.		0200	0001
POLSON	MT	5090	5548	5040	5494	.		0200	0001
POMPEYS PILLAR	MT	4944	5389	4894	5334	.		0200	0001
POPLAR	MT	4906	5348	4856	5293	.		0200	0001
RONAN	MT	5086	5544	5036	5489	.		0200	0001
RUDYARD	MT	4987	5436	4937	5381	.		0200	0001
SHELBY	MT	5007	5458	4957	5403	.		0200	0001
SIDNEY	MT	4854	.	4804	.	.		0200	0001
STANFORD	MT	5006	5457	4956	5402	.		0200	0001
SWEET GRASS	MT	5019	5471	4969	5416	.		0200	0001
THREE FORKS	MT	5008	5459	4958	5404	.		0200	0001
TIBER	MT	4995	5445	4945	5390	.		0200	0001
TOSTON	MT	5015	5466	4965	5412	.		0200	0001
TOWNSEND	MT	5018	5470	4968	5415	.		0200	0001
VALIER	MT	5021	5473	4971	5418	.		0200	0001
WOLF POINT	MT	4912	5354	4862	5300	.		0200	0001
**NORTH DAKOTA *									
ADRIAN	ND	3914	4266	3864	4212	.		0200	0001
ALTON	ND	3636	3963	3586	3909	.		0200	0001
ANETA	ND	3916	4268	3866	4214	.		0200	0001
ARTHUR	ND	3730	4066	3680	4011	.		0200	0001
ARVILLA	ND	3825	4169	3775	4115	.		0200	0001
AYR	ND	3710	4044	3660	3989	.		0200	0001
BARLOW	ND	4122	4493	4072	4438	.		0200	0001
BARNEY	ND	3635	3962	3585	3908	.		0200	0001
BEACH	ND	4681	5102	4631	5048	.		0200	0001
BELFIELD	ND	4574	4986	4524	4931	.		0200	0001
BEREA	ND	3798	4140	3748	4085	.		0200	0001
BERLIN	ND	3753	4091	3703	4036	.		0200	0001
BERNARD	ND	3643	3971	3593	3916	.		0200	0001
BERTHOLD	ND	4694	5116	4644	5062	.		0200	0001
BEULAH	ND	4427	4825	4377	4771	.		0200	0001
BISBEE	ND	4177	4553	4127	4498	.		0200	0001
BISMARCK	ND	4160	4534	4110	4480	.		0200	0001
BOTTINEAU	ND	4451	4852	4401	4797	.		0200	0001
BOWBELLS	ND	4814	.	4764	.	.		0200	0001
BOWMAN	ND	4436	4835	4386	4781	.		0200	0001
BOYLE	ND	4348	4739	4298	4685	.		0200	0001
BREMEN	ND	4126	4497	4076	4443	.	A	0200	0001
BUCHANAN	ND	3989	.	3939	.	.		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			
BUFFALO	ND	3733	4069	3683	4014	.		0200	0001
BUXTON	ND	3637	3964	3587	3910	.		0200	0001
CALVIN	ND	4186	4563	4136	4508	.		0200	0001
CANDO	ND	4151	4525	4101	4470	.		0200	0001
CARRINGTON	ND	4120	.	4070	.	.		0200	0001
CASSELTON	ND	3829	4174	3779	4119	.		0200	0001
CAVALIER	ND	3872	4220	3822	4166	.		0200	0001
CHAFFEE	ND	3793	4134	3743	4080	.		0200	0001
CHURCHS FERRY	ND	4073	4440	4023	4385	.		0200	0001
CLEVELAND	ND	3903	4254	3853	4200	.		0200	0001
CLIFFORD	ND	3819	4163	3769	4108	.		0200	0001
CLYDE	ND	4194	4571	4144	4517	.		0200	0001
COLFAX	ND	3649	3977	3599	3923	.		0200	0001
CRETE	ND	3656	3985	3606	3931	.		0200	0001
CROSBY	ND	4948	.	4898	.	.		0200	0001
CRYSTAL	ND	3820	4164	3770	4109	.		0200	0001
DALRYMPLE SPUR	ND	3746	4083	3696	4029	.		0200	0001
DEVILS LAKE	ND	4020	4382	3970	4327	.		0200	0001
DICKINSON	ND	4399	4795	4349	4740	.		0200	0001
DOYON	ND	3988	4347	3938	4292	.		0200	0001
DRAYTON	ND	3744	4081	3694	4026	.		0200	0001
EDGELEY	ND	3785	4126	3735	4071	.		0200	0001
EDINBURG	ND	3937	4291	3887	4237	.		0200	0001
EDMORE	ND	4024	4386	3974	4332	.		0200	0001
ELDRIDGE	ND	3876	4225	3826	4170	.		0200	0001
ELLIOTT	ND	3752	4090	3702	4035	.		0200	0001
FAIRMOUNT	ND	3483	3796	3433	3742	.		0200	0001
FINLEY	ND	3817	4161	3767	4106	.		0200	0001
FOREST RIVER	ND	3814	4157	3764	4103	.		0200	0001
GALCHUTT	ND	3632	3959	3582	3904	.		0200	0001
GALESBURG	ND	3822	.	3772	.	.		0200	0001
GARDNER	ND	3641	3969	3591	3914	.		0200	0001
GLASSTON	ND	3817	4161	3767	4106	.		0200	0001
GLEN ULLIN	ND	4231	4612	4181	4557	.		0200	0001
GRACE CITY	ND	4103	4472	4053	4418	.		0200	0001
GRAFTON	ND	3721	4056	3671	4001	.		0200	0001
GRAND FORKS	ND	3660	3989	3610	3935	.		0200	0001
GWINNER	ND	3658	3987	3608	3933	.		0200	0001
HAMPDEN	ND	4118	4489	4068	4434	.		0200	0001
HANNAFORD	ND	3946	4301	3896	4247	.		0200	0001
HATTON	ND	3781	4121	3731	4067	.		0200	0001
HAZEN	ND	4379	4773	4329	4719	.		0200	0001
HEBRON	ND	4265	4649	4215	4594	.		0200	0001
HENSEL	ND	3866	4214	3816	4159	.		0200	0001

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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			
HENSLE	ND	4298	4685	4248	4630	.		0200	0001
HILLSBORO	ND	3640	3968	3590	3913	.		0200	0001
HONEYFORD	ND	3807	.	3757	.	.		0200	0001
HOOPLE	ND	3793	4134	3743	4080	.		0200	0001
HOPE	ND	3816	4159	3766	4105	.		0200	0001
HORACE	ND	3671	4001	3621	3947	.		0200	0001
HUNTER	ND	3816	4159	3766	4105	.		0200	0001
JAMESTOWN	ND	3879	4228	3829	4174	.		0200	0001
JOLIETTE	ND	3816	.	3766	.	.		0200	0001
KELSO	ND	3644	3972	3594	3917	.		0200	0001
KINDRED	ND	3669	3999	3619	3945	.		0200	0001
LA MOURE	ND	3741	4078	3691	4023	.		0200	0001
LAKOTA	ND	3941	4296	3891	4241	.		0200	0001
LANGDON	ND	3980	.	3930	.	.		0200	0001
LARIMORE	ND	3821	4165	3771	4110	.		0200	0001
LEEDS	ND	4094	4462	4044	4408	.		0200	0001
LIDGERWOOD	ND	3564	3885	3514	3830	.		0200	0001
LIGNITE	ND	4933	.	4883	.	.		0200	0001
LISBON	ND	3756	.	3706	.	.		0200	0001
LUVERNE	ND	3932	4286	3882	4231	.		0200	0001
LYNCHBURG	ND	3791	.	3741	.	.		0200	0001
MADDOCK	ND	4236	.	4186	.	.		0200	0001
MAYVILLE	ND	3750	4088	3700	4033	.		0200	0001
MCVILLE	ND	3967	.	3917	.	.		0200	0001
MILNOR	ND	3630	3957	3580	3902	.		0200	0001
MILTON	ND	3953	4309	3903	4254	.		0200	0001
MINOT	ND	4655	5074	4605	5019	.		0200	0001
MINTO	ND	3717	4052	3667	3997	.		0200	0001
MOORETON	ND	3638	3965	3588	3911	.		0200	0001
MUNICH	ND	4176	.	4126	.	.		0200	0001
NEW ROCKFORD	ND	4126	4497	4076	4443	.		0200	0001
NEW SALEM	ND	4196	4574	4146	4519	.		0200	0001
NIAGARA	ND	3868	4216	3818	4162	.		0200	0001
NILES	ND	4063	4429	4013	4374	.		0200	0001
NIOBE	ND	4815	.	4765	.	.		0200	0001
NOONAN	ND	4939	.	4889	.	.		0200	0001
NORTH GRAND FORKS	ND	3650	3979	3600	3924	.		0200	0001
NORTHGATE	ND	4840	5276	4790	5221	.		0200	0001
NORTHWOOD	ND	3806	.	3756	.	.		0200	0001
NORWICH	ND	4662	5082	4612	5027	.		0200	0001
OAKES	ND	3643	3971	3593	3916	.		0200	0001
OBERON	ND	4227	.	4177	.	.		0200	0001
OSNABROCK	ND	3969	4326	3919	4272	.		0200	0001
PAGE	ND	3823	.	3773	.	.		0200	0001

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| MORE =>

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ORIGIN RATES

ORIGIN STATIONS	ST	RATES - DOLLARS PER CAR					COL 4	COL 5	C	NOTES	ROUTE
		COL 1	COL 2	COL 3							
PEAK	ND	3798	4140	3748	4085	.	.	.	0200	0001	
PEKIN	ND	3996	.	3946	.	.	.	.	0200	0001	
PETERSBURG	ND	3918	4271	3868	4216	.	.	.	0200	0001	
PINGREE	ND	4025	.	3975	.	.	.	.	0200	0001	
PORTLAND	ND	3752	.	3702	.	.	.	.	0200	0001	
POWERS LAKE	ND	4915	5357	4865	5303	.	.	.	0200	0001	
PROSPER	ND	3706	4040	3656	3985	.	.	.	0200	0001	
RAY	ND	4835	5270	4785	5216	.	.	.	0200	0001	
REEDER	ND	4387	4782	4337	4727	.	.	.	0200	0001	
REYNOLDS	ND	3626	3952	3576	3898	.	.	.	0200	0001	
RHAME	ND	4588	5001	4538	4946	.	.	.	0200	0001	
ROSS	ND	4752	5180	4702	5125	.	.	.	0200	0001	
RUGBY	ND	4180	4556	4130	4502	.	.	.	0200	0001	
SARLES	ND	4216	.	4166	.	.	.	.	0200	0001	
SCRANTON	ND	4399	4795	4349	4740	.	.	.	0200	0001	
SHELDON	ND	3682	.	3632	.	.	.	.	0200	0001	
SHEYENNE	ND	4236	.	4186	.	.	.	.	0200	0001	
STANLEY	ND	4850	5286	4800	5232	.	.	.	0200	0001	
STERLING	ND	4049	4413	3999	4359	.	.	.	0200	0001	
THOMPSON	ND	3643	3971	3593	3916	.	.	.	0200	0001	
TOLNA	ND	4020	.	3970	.	.	.	.	0200	0001	
VALLEY CITY	ND	3801	4143	3751	4089	.	.	.	0200	0001	
WAHPETON	ND	3558	3878	3508	3824	.	.	.	0200	0001	
WALHALLA	ND	3921	.	3871	.	.	.	.	0200	0001	
WEST FARGO	ND	3589	3912	3539	3858	.	.	.	0200	0001	
WILLISTON	ND	4843	5279	4793	5224	.	.	.	0200	0001	
WILLOW CITY	ND	4352	4744	4302	4689	.	.	.	0200	0001	
WINDSOR	ND	3895	4246	3845	4191	.	.	.	0200	0001	
WOODWORTH	ND	4080	.	4030	.	.	.	.	0200	0001	
YPSILANTI	ND	3995	.	3945	.	.	.	.	0200	0001	
**SOUTH DAKOTA *											
ABERDEEN	SD	3569	3890	3519	3836	.	.	.	0200	0001	
ALPENA	SD	3488	3802	3438	3747	.	.	.	0200	0001	
ANDOVER	SD	3454	3765	3404	3710	.	.	.	0200	0001	
BEARDSLEY	SD	3403	3709	3353	3655	.	.	.	0200	0001	
BOWDLE	SD	3793	4134	3743	4080	.	.	.	0200	0001	
BRISTOL	SD	3428	3737	3378	3682	.	.	.	0200	0001	
CRAVEN	SD	3670	4000	3620	3946	.	.	.	0200	0001	
EMERY	SD	3408	3715	3358	3660	.	.	.	0200	0001	
GREBNER	SD	3567	3888	3517	3834	.	.	.	0200	0001	
GROTON	SD	3503	3818	3453	3764	.	.	.	0200	0001	
HAZEL	SD	3301	.	3251	.	.	.	.	0200	0001	
IPSWICH	SD	3672	4002	3622	3948	.	.	.	0200	0001	
LA BOLT	SD	3328	3628	3278	3573	.	.	.	0200	0001	

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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			
LEMMON	SD	4178	4554	4128	4500	.		0200	0001
MADISON	SD	3436	3745	3386	3691	.		0200	0001
MARION	SD	3368	3671	3318	3617	.		0200	0001
MCLAUGHLIN	SD	4052	4417	4002	4362	.		0200	0001
MELLETTTE	SD	3538	3856	3488	3802	.		0200	0001
MILBANK	SD	2826	3080	2776	3026	.		0200	0001
MILBANK	SD	3271	3565	3221	3511	.		0343	0001
MITCHELL	SD	3442	3752	3392	3697	.		0200	0001
PARKER	SD	3357	3659	3307	3605	.		0200	0001
PARKSTON	SD	3405	3711	3355	3657	.		0200	0001
ROSCOE	SD	3714	4048	3664	3994	.		0200	0001
SELBY	SD	3860	4207	3810	4153	.		0200	0001
SOUTH SHORE	SD	3286	.	3236	.	.		0200	0001
SUN PRODUCTS	SD	3671	4001	3621	3947	.		0200	0001
TRIPP	SD	3401	3707	3351	3653	.		0200	0001
TULARE	SD	3508	3824	3458	3769	.		0200	0001
VIENNA	SD	3373	.	3323	.	.		0200	0001
WARNER	SD	3553	3873	3503	3818	.		0200	0001
WATERTOWN	SD	3310	3608	3260	3553	.		0200	0001
WEBSTER	SD	3370	3673	3320	3619	.		0200	0001
WEST MILBANK	SD	3308	3606	3258	3551	.		0200	0001
WILLOW LAKE	SD	3368	.	3318	.	.		0200	0001
WOLSEY	SD	3517	3834	3467	3779	.		0200	0001
YALE	SD	3412	.	3362	.	.		0200	0001
**WYOMING	*								
RALSTON	WY	5154	5618	5104	5563	.		0005	0001

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WHEAT-COMBO - JUNE '09 SINGLE/26 EXPORT	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 SINGLE/26 EX	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 SINGLE/26 EX	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 SINGLE/26 EX	46104	6	3	CANCELLED
WHEAT-COMBO - MARCH 2011- SINGLE/26 EXPORT	46105	12	6	CANCELLED
WHEAT-COMBO - JUNE 2011- DEC 2011 SINGLE/26	46106	12	2	CANCELLED
WHEAT-COMBO - JAN - MAY 2012 SINGLE/26 EXPO	46107	12	2	APR-19-12
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT - TX TO TX CO-LOAD	46240	4	0	APR-17-12
WHEAT-COMBO-FEB, '09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, '09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	4	CANCELLED
WHEAT-COMBO-JUNE 2011- DET/SHUTTLE EXPORT B	46306	7	4	CANCELLED
WHEAT-COMBO-JAN 2012 THUR DEC 2012- DET/SHU	46307	7	7	JUN-01-12
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	CANCELLED
WHEAT-COMBO-UNIT EXPORT BNSF DIRECT	46360	4	3+	APR-28-12
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46539	4	2	JUN-01-12
WHEAT - KS-NE TO EAST	46540	3	11	JUN-01-12
WHEAT - OK TO OK	46541	2	8	JUN-01-12
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX TO TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, '08 SINGLE/26 KYLE EXP	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 SINGLE/26 KYLE EX	46610	9	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46713	3	11	CANCELLED
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	6	13	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	CANCELLED
WHEAT - MONTANA TO TEXAS	46730	3	8	CANCELLED
WHEAT - MONTANA TO TEXAS	46731	3	1	CANCELLED
WHEAT - MONTANA TO TEXAS	46732	3	0	CANCELLED
WHEAT - MONTANA TO TEXAS	46735	3	2	CANCELLED
WHEAT - MONTANA TO TEXAS	46736	3	2	JAN-01-12

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WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-CAR	46741	3	0	JAN-01-12

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FROM SELECTED BNSF STATIONS IN:
TEXAS

TO SELECTED STATIONS IN:
TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- FREIGHT CHARGES MUST BE PREPAID. PRICE APPLIES IN UNITED STATES FUNDS.
- ADD DESTINATION RATES TO ORIGIN RATES TO ARRIVE AT THE TOTAL RATE.
 - 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).
- (C) - SHIPMENTS THAT MEET ALL THE TERMS OF THIS ITEM MAY ALSO QUALIFY TO PARTICIPATE IN THE DEP PROGRAM, DESCRIBED IN TARIFF BNSF4022 ITEM 13500.
 - NO DIVERSION WILL BE ALLOWED UNLESS APPROVED BY GRAIN OPERATIONS.
- 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.
- CARS RECEIVED FROM THE SHORTLINE CARRIER AT EITHER SAN ANGELO JCT, TX OR LOMETA, TX MUST BE RECEIVED AS 110 CAR UNIT.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

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

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

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

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PRICE APPLIES IN COVERED HOPPERS WITH MECHANICAL DESIGNATION
CODE LO. PRICE APPLIES IF MINIMUM TENDER PER SHIPMENT IS 110
CARS AND MAXIMUM NOT GREATER THAN 120 CARS. PRICE APPLIES ON
ALL EQUIPMENT REGISTERED IN THE UNIFORM MACHINE LANGUAGE
EQUIPMENT REGISTER (UMLER) TO LOAD TARE WEIGHT PLUS LADING
WEIGHT TO A GROSS WEIGHT OF 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: 0300

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

RATE REFERENCE NOTE: 1230

- SWITCHING CHARGES AT DESTINATION WILL BE ABSORBED UP TO \$125.00
PER CAR WHEN DESTINATION IS GALVESTON, TX ONLY. ANY ADDITIONAL
AMOUNT WILL BE ASSESSED.

RATE REFERENCE NOTE: 0003

- THESE RATES ARE FOR UNLOAD ONLY AT DESTINATION, NOT FOR THROUGH
SHIPMENTS.

-SWITCHING CHARGES WILL BE ABSORBED UP TO \$85.00

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.

GROUP DEFINITIONS

ORIGIN GROUPS

- (A) GROUP 0021- SAN ANGELO ORIG GRP 21 CONSISTS OF THE FOLLOWING:
BALLINGER TX MILES TX SAN ANGELO TX
- (A) GROUP 0022- LOMETA ORIGIN GRP 22 CONSISTS OF THE FOLLOWING:
BRADY TX SAN SABA TX

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DESTINATION RATES

DESTINATION STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
**TEXAS *									
BEAUMONT	TX	0	0	.	.	.		0300	0001
CORPUS CHRISTI	TX	100	.	.	.	.		0003	0001
FT WORTH	TX	-882	-961	.	.	.		0300	0001
GALVESTON	TX	0	0	.	.	.		1230	0001
HOUSTON	TX	0	0	.	.	.		0300	0001

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ORIGIN RATES

ORIGIN STATIONS		RATES - DOLLARS PER CAR					C	NOTES	ROUTE
	ST	COL 1	COL 2	COL 3	COL 4	COL 5			
GROUP 0021		2379	.	.	.	.	A	0200	0001
GROUP 0022		2051	2236	.	.	.	A	0200	0001
**TEXAS	*								
CAMERON	TX	1321	1440	.	.	.		0200	0001
HEIDENHEIMER	TX	1328	1448	.	.	.		0200	0001
ROGERS	TX	1326	1445	.	.	.		0200	0001
SWEETWATER	TX	2268	2472	.	.	.		0200	0001

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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	6+	APR-28-12
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 IN:
MN

TO BNSF STATIONS IN:
AR, AZ, CO, IA, IL, KS, MO, NE, NM, OK, OR, TN, TX, WA

GENERAL RULES

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

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 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 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 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 4: - PRICE APPLIES IN SHIPPER 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 GREATER THAN 5150 CUBIC FEET.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

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

ISSUED: APR 26, 2012 BOOK: 6
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GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 65180 ORIG MN GRP 01 CONSISTS OF THE FOLLOWING:
HALLOCK MN NOYES MN

DESTINATION GROUPS

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

AMARILLO	TX	LUBBOCK	TX	SLATON	TX
FARWELL	TX	MULESHOE	TX	SUMMERFIELD	TX
FRIONA	TX	PLAINVIEW	TX	UMBARGER	TX
HEREFORD	TX	PROGRESS	TX		

GROUP 0052- TX DEST GRP 52 CONSISTS OF THE FOLLOWING:

BARDWELL	TX	DECATUR	TX	PARIS	TX
BROWNWOOD	TX	DUBLIN	TX	PROSPER	TX
CLEBURNE	TX	FT WORTH	TX	SAGINAW	TX
CLINT	TX	GORMAN	TX	SNYDER	TX
COMANCHE	TX	LAMPASAS	TX	STEPHENVILLE	TX
DALLAS	TX	MILES	TX	SWEETWATER	TX

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

ANTHONY	TX	EAGLE PASS	TX	HARLINGEN	TX
CORPUS CHRISTI	TX				

GROUP 0055- TX DEST GRP 55 CONSISTS OF THE FOLLOWING:

DALHART	TX	ETTER	TX	KERRICK	TX
DUMAS	TX				

GROUP 0073- NM DEST GRP 73 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	PORTALES	NM	YERBA	NM
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GROUP 0074- NM DEST GRP 74 CONSISTS OF THE FOLLOWING:

ARTESIA	NM	DEXTER	NM	ROSWELL	NM
CARLSBAD	NM	HAGERMAN	NM	SOUTH SPRING	NM
CHISUM	NM	LAS VEGAS	NM		

GROUP 0075- NM DEST GRP 75 CONSISTS OF THE FOLLOWING:

ALBUQUERQUE	NM	HOCKETT	NM	RINCON	NM
BELEN	NM	LAS CRUCES	NM	VADO	NM
BERINO	NM	MESILLA PARK	NM	EL PASO	TX
DEMING	NM	MESQUITE	NM	VINTON	TX
HATCH	NM	MIRAGE	NM		

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FROM STATIONS		TO STATIONS		RATES - DOLLARS PER CAR					C	ROUTE
				COL 1	COL 2	COL 3	COL 4			
GROUP 0001		GROUP 0051		4450	4650	4150	4350			0001
ST PAUL	MN	GROUP 0051		4090	4290	3790	3990			0001
GROUP 0001		GROUP 0052		4250	4450	3950	4150			0001
ST PAUL	MN	GROUP 0052		3890	4090	3590	3790			0001
GROUP 0001		GROUP 0053		5100	5300	4800	5000			0001
ST PAUL	MN	GROUP 0053		4740	4940	4440	4640			0001
GROUP 0001		GROUP 0055		4150	4350	3850	4050			0001
ST PAUL	MN	GROUP 0055		3790	3990	3490	3690			0001
GROUP 0001		GROUP 0073		4650	4850	4350	4550			0001
ST PAUL	MN	GROUP 0073		4290	4490	3990	4190			0001
GROUP 0001		GROUP 0074		4850	5050	4550	4750			0001
ST PAUL	MN	GROUP 0074		4490	4690	4190	4390			0001
GROUP 0001		GROUP 0075		5050	5250	4750	4950			0001
ST PAUL	MN	GROUP 0075		4690	4890	4390	4590			0001
GROUP 0001		THE STATE OF	AR	4770	4970	4470	4670			0001
ST PAUL	MN	THE STATE OF	AR	3220	3420	2920	3120			0001
GROUP 0001		THE STATE OF	AZ	5560	5760	5260	5460			0001
ST PAUL	MN	THE STATE OF	AZ	4880	5080	4580	4780			0001
GROUP 0001		THE STATE OF	CO	3500	3700	3200	3400			0001
ST PAUL	MN	THE STATE OF	CO	3090	3290	2790	2990			0001
GROUP 0001		THE STATE OF	IA	2810	3010	2510	2710			0001
ST PAUL	MN	THE STATE OF	IA	2200	2400	1900	2100			0001
GROUP 0001		THE STATE OF	IL	3040	3240	2740	2940			0001
ST PAUL	MN	THE STATE OF	IL	2200	2400	1900	2100			0001
GROUP 0001		THE STATE OF	KS	3560	3760	3260	3460			0001
ST PAUL	MN	THE STATE OF	KS	2690	2890	2390	2590			0001
GROUP 0001		ST PAUL	MN	1950	2150	1650	1850	A		0001
GROUP 0001		THE STATE OF	MO	3500	3700	3200	3400			0001
ST PAUL	MN	THE STATE OF	MO	2460	2660	2160	2360			0001
GROUP 0001		THE STATE OF	NE	3100	3300	2800	3000			0001
ST PAUL	MN	THE STATE OF	NE	2090	2290	1790	1990			0001
GROUP 0001		THE STATE OF	OK	3700	3900	3400	3600			0001
ST PAUL	MN	THE STATE OF	OK	3070	3270	2770	2970			0001
GROUP 0001		THE STATE OF	OR	4850	5050	4550	4750			0001
ST PAUL	MN	THE STATE OF	OR	4710	4910	4410	4610			0001
GROUP 0001		THE STATE OF	TN	3990	4190	3690	3890			0001
ST PAUL	MN	THE STATE OF	TN	3020	3220	2720	2920			0001
GROUP 0001		THE STATE OF	WA	4630	4830	4330	4530			0001
ST PAUL	MN	THE STATE OF	WA	4420	4620	4120	4320			0001

MRVSN347-146 00130

END