

BNSF RAILWAY COMPANY	ISSUED: AUG 30, 2012	
G. L. JOHNSON	EFFECTIVE: SEP 01, 2012	
P. O. Box 961051		PAGE: 1
Fort Worth, TX 76161-0051		REVISION: 381
BNSF-4022-M		ITEM: 0000000000

| PRICE LIST REVISION TRANSMITTAL NOTICE |

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MALT - KANSAS CITY TO FT WORTH	25050	2	2	CANCELLED	
MALT - SCALE-FROM/TO ALL BNSF STNS	25110	3	5	OCT-01-11	
MALT - SCALE-FROM/TO ALL BNSF STNS	25120	3	6	AUG-30-12	
MALT - CO-IL-MN-MT-ND-WA TO BC-OR-WA	25130	3	9	OCT-01-11	
MALT - BC-IL-MN-MO-ND-WA TO CA	25135	2	7	OCT-01-11	
MALT - MN-ND-WA TO BC-OR-WA	25140	2	7	OCT-20-11	
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST	25145	4	26	AUG-16-12	
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST rout	25146	2	1	CANCELLED	
MALT - CA-CO-IL-MB-MN-MO-ND-WA TO AZ-CA-TX	25150	4	13+	SEP-01-12	
MALT - MT-ND TO AL-LA-MO	25155	2	7	OCT-01-11	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25160	4	28	FEB-11-12	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25161	2	1	CANCELLED	
MALT - MN, MT to AL Interline rates	25901	2	0	SEP-01-11	

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| FROM SELECTED BNSF STATIONSIN:

| CALIFORNIA, COLORADO, ILLINOIS, MANITOBA, MINNESOTA, MISSOURI, MONTANA,

| NORTH DAKOTA, WASHINGTON

|

| TO SELECTED STATIONS IN:

| ARIZONA, CALIFORNIA, TEXAS

|

| GENERAL RULES

| - Freight charges must be PREPAID. Price applies in United States funds.

| - Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

| - Switching charges at Origin and Destination will be absorbed up to \$160.00. No more than \$160.00 per car will be absorbed. Any additional amount will be assessed.

|

| COMMODITY DEFINITIONS

STCC	DESCRIPTION	
20831	MALT	

|

| EQUIPMENT DEFINITIONS AND SPECIFIC RULES

| COL 1: - Price applies in railroad controlled covered hoppers, with mechanical designation code LO. Mileage Allowance payments do not apply. Price applies if minimum tender is 1 car and maximum not greater than 110 cars. Price applies if cubic capacity is equal to or greater than 1cubic foot and equal to or less than 4999 cubic feet.

| COL 2: - Price applies in railroad controlled covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 110 cars. Price applies if cubic capacity is greater than or equal to 5000 cubic feet and less than or equal to 6000 cubic feet.

| COL 3: - Price applies in shipper owned covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 110 cars. No mileage allowance payments will be made.

|

| ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001: BNSF DIRECT	

|

| OTHER RULES

| RATE REFERENCE NOTE: 0021

| - Price must not be used in combination with other prices for the portion of the shipment both prior to specified origin and subsequent to specified destination. The waybill origin/destination must equal the price origin/destination.

| M381 -000002 | MORE => |

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| RATE REFERENCE NOTE: 0012 |

| - Price must be used in combination with other prices for the |

| portion of the shipment subsequent to specified destination. |

| Separate freight bills will be issued for each price used |

| according to the provisions of Railway Accounting Rule 11. |

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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS	-----						
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	

GOLDEN	CO	SAN DIEGO	CA	5356	5854	.	0012		0001	
GOLDEN	CO	SAN DIEGO	CA	4981	5479	.	0021		0001	
GOLDEN	CO	CORPUS CHRISTI	TX	4484	4932	.			0001	
GOLDEN	CO	DALHART	TX	2399	2639	.			0001	
GOLDEN	CO	EAGLE PASS	TX	4102	4512	.			0001	
GOLDEN	CO	EL PASO	TX	4063	4469	.			0001	
CHICAGO	IL	SAN DIEGO	CA	6268	6857	.	0012		0001	
CHICAGO	IL	SAN DIEGO	CA	5893	6482	.	0021		0001	
CHICAGO	IL	EAGLE PASS	TX	4383	4821	.			0001	
CHICAGO	IL	EL PASO	TX	4752	5227	.			0001	
WINNIPEG	MB	CORPUS CHRISTI	TX	5923	6515	.	0012		0001	
WINNIPEG	MB	EAGLE PASS	TX	5880	6468	.			0001	
WINNIPEG	MB	EL PASO	TX	5606	6167	.			0001	
MINNEAPOLIS	MN	SAN DIEGO	CA	6730	7366	.	0012		0001	
MINNEAPOLIS	MN	SAN DIEGO	CA	6355	6991	.	0021		0001	
MINNEAPOLIS	MN	BROWNSVILLE	TX	5125	5638	.			0001	
MINNEAPOLIS	MN	CORPUS CHRISTI	TX	4944	5438	.	0012		0001	
MINNEAPOLIS	MN	EAGLE PASS	TX	4900	5390	.			0001	
MINNEAPOLIS	MN	EL PASO	TX	4859	5345	.			0001	
MOORHEAD	MN	SAN DIEGO	CA	6749	7386	.	0012		0001	
MOORHEAD	MN	SAN DIEGO	CA	6374	7011	.	0021		0001	
MOORHEAD	MN	BROWNSVILLE	TX	5351	5886	.			0001	
MOORHEAD	MN	CORPUS CHRISTI	TX	5170	5687	.	0012		0001	
MOORHEAD	MN	EAGLE PASS	TX	5126	5639	.			0001	
MOORHEAD	MN	EL PASO	TX	5085	5594	.			0001	
ST PAUL	MN	CORPUS CHRISTI	TX	4947	5442	.			0001	
ST PAUL	MN	EAGLE PASS	TX	4904	5394	.			0001	
ST PAUL	MN	EL PASO	TX	4862	5348	.			0001	
WINONA	MN	SAN DIEGO	CA	6720	7355	.	0012		0001	
WINONA	MN	SAN DIEGO	CA	6345	6980	.	0021		0001	
WINONA	MN	BROWNSVILLE	TX	4847	5332	.			0001	
WINONA	MN	CORPUS CHRISTI	TX	4666	5133	.	0012		0001	
WINONA	MN	EAGLE PASS	TX	4622	5084	.			0001	
WINONA	MN	EL PASO	TX	4591	5050	.			0001	
KANSAS CITY	MO	SAN DIEGO	CA	5669	6198	.	0012		0001	
KANSAS CITY	MO	SAN DIEGO	CA	5294	5823	.	0021		0001	
GREAT FALLS	MT	SAN DIEGO	CA	6333	6929	.	0012		0001	
GREAT FALLS	MT	SAN DIEGO	CA	5958	6554	.	0021		0001	
GREAT FALLS	MT	CORPUS CHRISTI	TX	5405	5946	.	0012		0001	
GREAT FALLS	MT	DALHART	TX	3668	4035	.			0001	
GREAT FALLS	MT	EAGLE PASS	TX	5296	5846	.		D	0001	
GREAT FALLS	MT	EL PASO	TX	4832	5315	.			0001	
SPIRITWOOD	ND	SAN DIEGO	CA	6719	7353	.	0012		0001	
SPIRITWOOD	ND	SAN DIEGO	CA	6344	6978	.	0021		0001	

M381 -000004	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE

SPIRITWOOD	ND	BROWNSVILLE	TX	5115	5627	.		0001	
SPIRITWOOD	ND	CORPUS CHRISTI	TX	4934	5427	.	0012		0001
SPIRITWOOD	ND	DALHART	TX	3941	4335	.			0001
SPIRITWOOD	ND	EAGLE PASS	TX	4890	5379	4855			0001
SPIRITWOOD	ND	EL PASO	TX	4849	5334	.			0001
VANCOUVER	WA	SAN DIEGO	CA	5410	5914	.	0012		0001
VANCOUVER	WA	SAN DIEGO	CA	5035	5539	.	0021		0001
VANCOUVER	WA	CORPUS CHRISTI	TX	6810	7491	.	0012		0001
VANCOUVER	WA	EAGLE PASS	TX	6780	7458	.			0001

M381 -000005	MORE =>	
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NOTES

Reducing rates for Great Falls to Eagle Pass

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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	45	22	JUL-14-12
CORN - NOV, 09 - SHUTTLE MATRIX	39011	58	1	CANCELLED
CORN - DEC, 09 - SHUTTLE MATRIX	39012	58	2	CANCELLED
CORN - TX - SHUTTLE MATRIX	39090	3	0	JUL-12-12
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	9	JUN-09-12
CORN - DEC, 09 - SHUTTLE MATRIX-FXE-MEXICO	39112	198	1	CANCELLED
CORN - To Marion, SD-BNSF Direct	39195	4	0+	OCT-01-12
CORN - To Columbus, NE-BNSF Direct	39198	4	14	JUN-09-12
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	54	5	JUN-21-12
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

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Corn - FEB, 2010 - SHUTTLE MATRIX	39302	12	0	CANCELLED
CORN - MARCH, 10 - SHUTTLE MATRIX	39303	4	1	CANCELLED
CORN - APR, 10 - SHUTTLE MATRIX	39304	12	3	CANCELLED
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	6	MAY-10-12
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

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SORGHUM - OCT, 11 thru SEP, 12 - SHUTTLE MA	39710	21	4	JUN-20-12	
SORGHUM - NOV, 09 - SHUTTLE MATRIX-KCSM-MEX	39711	21	1	CANCELLED	
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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| 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. 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 weight. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

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ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

BAYARD	IA	MARION	SD	1287	1359	1430	.		0001
CRESTON	IA	MARION	SD	1287	1359	1430	.		0001
HAMBURG	IA	MARION	SD	1269	1340	1410	.		0001
HINTON	IA	MARION	SD	1287	1359	1430	.		0001
RED OAK	IA	MARION	SD	1269	1340	1410	.		0001
TEMPLETON	IA	MARION	SD	1287	1359	1430	.		0001
ALBERTA	MN	MARION	SD	1989	2100	2210	.		0001
BARNESVILLE	MN	MARION	SD	2421	2556	2690	.		0001
BRECKENRIDGE	MN	MARION	SD	2259	2385	2510	.		0001
CLARA CITY	MN	MARION	SD	1611	1701	1790	.		0001
CLARKFIELD	MN	MARION	SD	1602	1691	1780	.		0001
CROOKSTON	MN	MARION	SD	2223	2347	2470	.		0001
ERSKINE	MN	MARION	SD	2241	2366	2490	.		0001
FRENCH	MN	MARION	SD	2430	2565	2700	.		0001
HANLEY FALLS	MN	MARION	SD	1602	1691	1780	.		0001
HERMAN	MN	MARION	SD	1989	2100	2210	.		0001
HILLS	MN	MARION	SD	1395	1473	1550	.		0001
HOLLOWAY	MN	MARION	SD	1791	1891	1990	.		0001
JASPER	MN	MARION	SD	1404	1482	1560	.		0001
MADISON	MN	MARION	SD	1791	1891	1990	.		0001
MAYNARD	MN	MARION	SD	1602	1691	1780	.		0001
MURDOCK	MN	MARION	SD	1800	1900	2000	.		0001
RUTHTON	MN	MARION	SD	1404	1482	1560	.		0001
SPLIT ROCK	MN	MARION	SD	1404	1482	1560	.		0001
ULEN	MN	MARION	SD	2205	2328	2450	.		0001
BRUNSWICK	MO	MARION	SD	1143	1207	1270	.		0001
HARDIN	MO	MARION	SD	1134	1197	1260	.		0001
ST JOSEPH	MO	MARION	SD	1107	1169	1230	.		0001
ALTON	ND	MARION	SD	2205	2328	2450	.		0001
ARVILLA	ND	MARION	SD	2223	2347	2470	.		0001
AYR	ND	MARION	SD	2205	2328	2450	.		0001
BERE A	ND	MARION	SD	2214	2337	2460	.		0001
BERNARD	ND	MARION	SD	2421	2556	2690	.		0001
CASSELTON	ND	MARION	SD	2412	2546	2680	.		0001
CRYSTAL	ND	MARION	SD	2232	2356	2480	.		0001
DRAYTON	ND	MARION	SD	2232	2356	2480	.		0001
EDGELEY	ND	MARION	SD	2430	2565	2700	.		0001
FINLEY	ND	MARION	SD	2214	2337	2460	.		0001
JAMESTOWN	ND	MARION	SD	2223	2347	2470	.		0001
KINDRED	ND	MARION	SD	2412	2546	2680	.		0001
MAYVILLE	ND	MARION	SD	2232	2356	2480	.		0001
MILTON	ND	MARION	SD	2241	2366	2490	.		0001
NILES	ND	MARION	SD	2250	2375	2500	.		0001
NORTH GRAND FORKS	ND	MARION	SD	2223	2347	2470	.		0001
OAKES	ND	MARION	SD	2421	2556	2690	.		0001
THOMPSON	ND	MARION	SD	2214	2337	2460	.		0001

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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS	-----						
		COL 1	COL 2	COL 3	COL 4	C	ROUTE	

ANSELMO	NE	MARION	SD	1404	1482	1560	.		0001	
AURORA	NE	MARION	SD	1215	1283	1350	.		0001	
BEATRICE	NE	MARION	SD	1224	1292	1360	.		0001	
BRADSHAW	NE	MARION	SD	1206	1273	1340	.		0001	
BRUNSWICK	NE	MARION	SD	1305	1378	1450	.		0001	
DORCHESTER	NE	MARION	SD	1215	1283	1350	.		0001	
EDISON	NE	MARION	SD	1188	1254	1320	.		0001	
FREMONT	NE	MARION	SD	1224	1292	1360	.		0001	
FUNK	NE	MARION	SD	1179	1245	1310	.		0001	
HASTINGS	NE	MARION	SD	1170	1235	1300	.		0001	
LINCOLN	NE	MARION	SD	1206	1273	1340	.		0001	
LOOMIS	NE	MARION	SD	1368	1444	1520	.		0001	
MOTALA	NE	MARION	SD	1179	1245	1310	.		0001	
O NEILL	NE	MARION	SD	1314	1387	1460	.		0001	
OAKLAND	NE	MARION	SD	1233	1302	1370	.		0001	
RED CLOUD	NE	MARION	SD	1179	1245	1310	.		0001	
ROSELAND	NE	MARION	SD	1170	1235	1300	.		0001	
SOUTH SIOUX CITY	NE	MARION	SD	1188	1254	1320	.		0001	
TAMORA	NE	MARION	SD	1152	1216	1280	.		0001	
ALPENA	SD	MARION	SD	1602	1691	1780	.		0001	
BEARDSLEY	SD	MARION	SD	1404	1482	1560	.		0001	
BOWDLE	SD	MARION	SD	2178	2299	2420	.		0001	
CANTON	SD	MARION	SD	1395	1473	1550	.		0001	
CRAVEN	SD	MARION	SD	1809	1910	2010	.		0001	
EMERY	SD	MARION	SD	1413	1492	1570	.		0001	
GREBNER	SD	MARION	SD	1809	1910	2010	.		0001	
HARROLD	SD	MARION	SD	1800	1900	2000	.		0001	
HIGHMORE	SD	MARION	SD	1800	1900	2000	.		0001	
JEFFERSON	SD	MARION	SD	1287	1359	1430	.		0001	
MADISON	SD	MARION	SD	1413	1492	1570	.		0001	
MARION	SD	MARION	SD	1404	1482	1560	.		0001	
MELLETTE	SD	MARION	SD	1800	1900	2000	.		0001	
MITCHELL	SD	MARION	SD	1413	1492	1570	.		0001	
PARKER	SD	MARION	SD	1404	1482	1560	.		0001	
SELBY	SD	MARION	SD	2187	2309	2430	.		0001	
TULARE	SD	MARION	SD	1602	1691	1780	.		0001	
WEST MILBANK	SD	MARION	SD	1800	1900	2000	.		0001	
WOLSEY	SD	MARION	SD	1602	1691	1780	.		0001	

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New corn item eff 10/1/12

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WHEAT - SCALE-FROM/TO BC-ID-AOR-WA	43231	3	8	AUG-01-12
WHEAT-COMBO-MAR, 09 thru JUL, 09 48 PNW EXP	43400	9	1	CANCELLED
WHEAT-COMBO-AUG, 09 THRU DEC, 09 48 PNW EXP	43401	9	3	CANCELLED
WHEAT-COMBO-JAN 10, THRU JUL, 10 48 PNW EXP	43402	9	4	CANCELLED
WHEAT-COMBO-AUG 10, THRU DEC, 10 48 PNW EXP	43403	9	1	CANCELLED
WHEAT-COMBO-JAN, 11 THRU FEB, 11 48 PNW EXP	43404	5	1	CANCELLED
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WHEAT-COMBO-AUG, 09 thru DEC, 09 48 PNW DOM	43501	9	2	CANCELLED
WHEAT-COMBO-JAN, 10 thru JUL, 10 48 PNW DOM	43502	9	3	CANCELLED
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WHEAT CA-ID-OR-WA TO OR-WA	43593	9	25+	SEP-01-12
WHEAT-COMBO-MAR, 09 thru JULY, 09 SINGLE/26	43600	10	6	CANCELLED
WHEAT-COMBO-AUG, 09 thru DEC, 09 SINGLE/26	43601	10	5	CANCELLED
WHEAT-COMBO-JAN-JULY 2010 SINGLE/26 EXPORT	43602	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2010 SINGLE/26 EXPORT	43603	10	5	CANCELLED
WHEAT-COMBO-MAR - JUL 2011 SINGLE/26 EXPORT	43604	11	5	CANCELLED
WHEAT-COMBO-Jan - Jul 2012 SINGLE/26 EXPORT	43605	10	7	CANCELLED
WHEAT-COMBO-AUG - DEC 2012 SINGLE/26 EXPORT	43606	10	1	AUG-18-12
WHEAT-COMBO-JAN. 09 SINGLE/26 DOMESTIC	43700	4	2	CANCELLED
WHEAT-COMBO-AUG. 09 SINGLE/26 DOMESTIC	43701	4	2	CANCELLED
WHEAT-COMBO- JAN-JULY 2010 SINGLE/26 DOMEST	43702	4	4	CANCELLED
WHEAT-COMBO- JUL - DEC 2010 SINGLE/26 DOMES	43703	4	2	CANCELLED
WHEAT-COMBO- MARCH/JULY 2011- SINGLE/26 DOM	43704	10	7	CANCELLED
WHEAT-COMBO- August 2011- SINGLE/26 DOMESTI	43705	10	3	CANCELLED
WHEAT-COMBO- August 2011- SINGLE/26 DOMESTI	43706	10	2	AUG-25-12
WHEAT-COMBO-THRU JULY, 09 DET/SHUTTLE EXPOR	43800	5	2	CANCELLED
WHEAT-COMBO-SEP, 09 THRU DEC, 09 DET/SHUTTL	43801	6	7	CANCELLED
WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43802	6	9	CANCELLED
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43803	7	4	CANCELLED
WHEAT-COMBO-MAR, 11 THRU JUL, 11 DET/SHUTTL	43804	7	4	CANCELLED
WHEAT-COMBO-August, 11 thru December, 11 DE	43805	7	2	CANCELLED
WHEAT-COMBO-Jan 2012 thru Jul 2012 DET/SHU	43806	7	6	CANCELLED
WHEAT-COMBO- Temp DET/SHUTTLE EXPORT	43807	7	5	AUG-27-12
WHEAT-COMBO-Aug 2012 thru Dec 2012 DET/SHU	43808	7	3	AUG-28-12

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WHEAT-COMBO-JAN, 10 THRU JUL, 10 DET/SHUTTL	43902	5	7	CANCELLED	
WHEAT-COMBO-AUG, 10 THRU DEC, 10 DET/SHUTTL	43903	5	4	CANCELLED	
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| FROM SELECTED BNSF STATIONS IN:
| CALIFORNIA, IDAHO, OREGON, WASHINGTON
|
| TO ALL BNSF STATIONS IN:
| OREGON & WASHINGTON

| GENERAL RULES

- | - Freight charges must be PREPAID. Price applies in United States funds.
- | - No switch absorption applies unless stated otherwise.
- | - Please see item 43592 for 286,000 pound GWOR heavy axle rates.
- | - 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 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 to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- | COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 47 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.
- | COL 3: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds and has a cubic capacity equal to or less than 5000 cubic feet. (See Item 11030 exception 1 and Item 12164 of this tariff for governing provisions). Equipment may be loaded to full UMLER capacity, but not greater than 268,000 lbs.

| ROUTE DEFINITIONS

ROUTE
NUMBER

| M381 -000017

| MORE => |

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| 0001: BNSF DIRECT |

OTHER RULES

RATE REFERENCE NOTE: 0101

- Rate is only applicable on Traffic interline received from the WIR. BNSF will not Absorb any origin switch charges. For Marshall, WA column 3 rates, the trains must contain a minimum of 110 cars and must be tendered on one day on multiple bills of lading to one consignee at one location at one destination. The unit train must be loaded and returned to Marshall, WA in interchange within 24 hours from empty interchange with WIR.

RATE REFERENCE NOTE: 0002

(A) - Price must be used in combination with other prices. Separate freight bills will be issued for each price used according to the provisions of Railway Accounting Rule 11. BNSF will not absorb any origin switch charges.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 43593 GROUP 50 CONSISTS OF THE FOLLOWING:

DONALD	OR KALAMA	WA VANCOUVER	WA
PORTLAND	OR LONGVIEW	WA WOODLAND	WA

GROUP 0051- 4022 43593 GROUP 51 CONSISTS OF THE FOLLOWING:

FREDERICKSON	WA SEATTLE	WA
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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS						
			COL 1	COL 2	COL 3	NOTES	C	ROUTE
CORCORAN	CA	GROUP 0050	2900	2875	.			0001
CORCORAN	CA	GROUP 0051	3045	3020	.			0001
CORCORAN	CA	TACOMA	WA	3032	3007	.		0001
FRESNO	CA	GROUP 0050	2885	2860	.			0001
FRESNO	CA	GROUP 0051	3030	3005	.			0001
FRESNO	CA	TACOMA	WA	3018	2993	.		0001
HANNCHEN	CA	GROUP 0050	2057	2032	.			0001
HANNCHEN	CA	GROUP 0051	2215	2190	.			0001
HANNCHEN	CA	TACOMA	WA	2203	2178	.		0001
PERRIS	CA	GROUP 0050	4587	4562	.			0001
SACRAMENTO	CA	GROUP 0050	3022	2997	.			0001
SACRAMENTO	CA	GROUP 0051	3180	3155	.			0001
SACRAMENTO	CA	TACOMA	WA	3167	3142	.		0001
STRONGHOLD	CA	GROUP 0050	2056	2031	.			0001
STRONGHOLD	CA	GROUP 0051	2214	2189	.			0001
STRONGHOLD	CA	TACOMA	WA	2201	2176	.		0001
BONNERS FERRY	ID	GROUP 0050	2049	2024	.			0001
BONNERS FERRY	ID	GROUP 0051	2132	2107	.			0001
BONNERS FERRY	ID	TACOMA	WA	2144	2119	.		0001
CULDESAC	ID	GROUP 0050	1881	1856	.			0001
CULDESAC	ID	GROUP 0051	1986	1961	.			0001
CULDESAC	ID	TACOMA	WA	1985	1960	.		0001
GREER	ID	GROUP 0050	2025	2000	.			0001
GREER	ID	GROUP 0051	2130	2105	.			0001
GREER	ID	TACOMA	WA	2129	2104	.		0001
KAMIAH	ID	GROUP 0050	2049	2024	.			0001
KAMIAH	ID	GROUP 0051	2155	2130	.			0001
KAMIAH	ID	TACOMA	WA	2153	2128	.		0001
LAPWAI	ID	GROUP 0050	1878	1853	.			0001
LAPWAI	ID	GROUP 0051	1983	1958	.			0001
LAPWAI	ID	TACOMA	WA	1982	1957	.		0001
LENORE	ID	GROUP 0050	1882	1857	.			0001
LENORE	ID	GROUP 0051	1987	1962	.			0001
LENORE	ID	TACOMA	WA	1986	1961	.		0001
LEWISTON	ID	GROUP 0050	1874	1849	.			0001
LEWISTON	ID	GROUP 0051	1979	1954	.			0001
LEWISTON	ID	TACOMA	WA	1978	1953	.		0001
SWEETWATER	ID	GROUP 0050	1878	1853	.			0001
SWEETWATER	ID	GROUP 0051	1984	1959	.			0001
SWEETWATER	ID	TACOMA	WA	1983	1958	.		0001
ALBANY	OR	GROUP 0050	1303	1278	.			0001
ALBANY	OR	GROUP 0051	1461	1436	.			0001
ALBANY	OR	TACOMA	WA	1449	1424	.		0001
AMERICAN	OR	GROUP 0050	1310	1285	.			0001
AMERICAN	OR	GROUP 0051	1468	1443	.			0001
AMERICAN	OR	TACOMA	WA	1455	1430	.		0001

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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS							
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	
CHILOQUIN	OR GROUP 0050	1987	1962	.				0001
CHILOQUIN	OR GROUP 0051	2145	2120	.				0001
CHILOQUIN	OR TACOMA	WA 2132	2107	.				0001
CORNELIUS	OR GROUP 0050	1290	1265	.				0001
CORNELIUS	OR GROUP 0051	1446	1421	.				0001
CORNELIUS	OR TACOMA	WA 1433	1408	.				0001
CULVER	OR GROUP 0050	1921	1896	.				0001
CULVER	OR GROUP 0051	2072	2047	.				0001
CULVER	OR TACOMA	WA 2059	2034	.				0001
DONALD	OR GROUP 0050	1289	1264	.				0001
DONALD	OR GROUP 0051	1446	1421	.				0001
DONALD	OR TACOMA	WA 1434	1409	.				0001
EHLEN	OR GROUP 0050	1305	1280	.				0001
EHLEN	OR GROUP 0051	1463	1438	.				0001
EHLEN	OR TACOMA	WA 1451	1426	.				0001
FOREST GROVE	OR GROUP 0050	1291	1266	.				0001
FOREST GROVE	OR GROUP 0051	1446	1421	.				0001
FOREST GROVE	OR TACOMA	WA 1434	1409	.				0001
HARRISBURG	OR GROUP 0050	1312	1287	.				0001
HARRISBURG	OR GROUP 0051	1470	1445	.				0001
HARRISBURG	OR TACOMA	WA 1457	1432	.				0001
HENLEY	OR GROUP 0050	1998	1973	.				0001
HENLEY	OR GROUP 0051	2156	2131	.				0001
HENLEY	OR TACOMA	WA 2143	2118	.				0001
HOPMERE	OR GROUP 0050	1293	1268	.				0001
HOPMERE	OR GROUP 0051	1451	1426	.				0001
HOPMERE	OR TACOMA	WA 1438	1413	.				0001
IRVINVILLE	OR GROUP 0050	1307	1282	.				0001
IRVINVILLE	OR GROUP 0051	1465	1440	.				0001
IRVINVILLE	OR TACOMA	WA 1453	1428	.				0001
JUNCTION CITY	OR GROUP 0050	1313	1288	.				0001
JUNCTION CITY	OR GROUP 0051	1471	1446	.				0001
JUNCTION CITY	OR TACOMA	WA 1459	1434	.				0001
LEBANON	OR GROUP 0050	1303	1278	.				0001
LEBANON	OR GROUP 0051	1461	1436	.				0001
LEBANON	OR TACOMA	WA 1449	1424	.				0001
MADRAS	OR GROUP 0050	1918	1893	.				0001
MADRAS	OR GROUP 0051	2069	2044	.				0001
MADRAS	OR TACOMA	WA 2056	2031	.				0001
MALIN	OR GROUP 0050	2005	1980	.				0001
MALIN	OR GROUP 0051	2162	2137	.				0001
MALIN	OR TACOMA	WA 2150	2125	.				0001
MERRILL	OR GROUP 0050	2001	1976	.				0001
MERRILL	OR GROUP 0051	2159	2134	.				0001
MERRILL	OR TACOMA	WA 2147	2122	.				0001
MILLER SEED CO	OR GROUP 0050	1310	1285	.				0001

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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS						
			COL 1	COL 2	COL 3	NOTES	C	ROUTE
MILLER SEED CO	OR	GROUP 0051	1468	1443	.			0001
MILLER SEED CO	OR	TACOMA	WA	1456	1431	.		0001
MODOC POINT	OR	GROUP 0050		1990	1965	.		0001
MODOC POINT	OR	GROUP 0051		2147	2122	.		0001
MODOC POINT	OR	TACOMA	WA	2135	2110	.		0001
ORVILLE	OR	GROUP 0050		1298	1273	.		0001
ORVILLE	OR	GROUP 0051		1456	1431	.		0001
ORVILLE	OR	TACOMA	WA	1443	1418	.		0001
PRINEVILLE JCT	OR	GROUP 0050		1926	1901	.		0001
PRINEVILLE JCT	OR	GROUP 0051		2077	2052	.		0001
PRINEVILLE JCT	OR	TACOMA	WA	2064	2039	.		0001
SIDNEY	OR	GROUP 0050		1300	1275	.		0001
SIDNEY	OR	GROUP 0051		1457	1432	.		0001
SIDNEY	OR	TACOMA	WA	1445	1420	.		0001
STONEBRIDGE	OR	GROUP 0050		2002	1977	.		0001
STONEBRIDGE	OR	GROUP 0051		2160	2135	.		0001
STONEBRIDGE	OR	TACOMA	WA	2147	2122	.		0001
BLUESTEM	WA	GROUP 0050		1904	1879	.		0001
BLUESTEM	WA	GROUP 0051		1962	1937	.		0001
BLUESTEM	WA	TACOMA	WA	1974	1949	.		0001
BREWSTER	WA	GROUP 0050		2202	2177	.		0001
BREWSTER	WA	GROUP 0051		2244	2219	.		0001
BREWSTER	WA	TACOMA	WA	2256	2231	.		0001
BRUCE	WA	GROUP 0050		1748	1723	.		0001
BRUCE	WA	GROUP 0051		1854	1829	.		0001
BRUCE	WA	TACOMA	WA	1852	1827	.		0001
BURBANK	WA	GROUP 0050		1707	1682	.		0001
BURBANK	WA	GROUP 0051		1813	1788	.		0001
BURBANK	WA	TACOMA	WA	1812	1787	.		0001
CANBY	WA	GROUP 0050		1902	1877	.		0001
CANBY	WA	GROUP 0051		1963	1938	.		0001
CANBY	WA	TACOMA	WA	1976	1951	.		0001
CHEHALIS	WA	GROUP 0050		1371	1346	.		0001
CHEHALIS	WA	GROUP 0051		1529	1504	.		0001
CHEHALIS	WA	TACOMA	WA	1517	1492	.		0001
CHENEY	WA	GROUP 0050		1947	1922	.		0001
CHENEY	WA	GROUP 0050		1729	1704	.	0002	A
CHENEY	WA	GROUP 0051		1837	1812	.		0001
CHENEY	WA	TACOMA	WA	1841	1816	.		0001
CHEWELAH	WA	GROUP 0050		2183	2158	.		0001
CHEWELAH	WA	GROUP 0051		2265	2240	.		0001
CHEWELAH	WA	TACOMA	WA	2278	2253	.		0001
COLVILLE	WA	GROUP 0050		2190	2165	.		0001
COLVILLE	WA	GROUP 0051		2273	2248	.		0001
COLVILLE	WA	TACOMA	WA	2285	2260	.		0001
CONNELL	WA	GROUP 0050		1701	1676	.		0001

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FROM STATIONS	TO STATIONS							
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	
CONNELL	WA GROUP 0051	1806	1781	.				0001
CONNELL	WA TACOMA	WA 1805	1780	.				0001
CUNNINGHAM	WA GROUP 0050	1756	1731	.				0001
CUNNINGHAM	WA GROUP 0051	1862	1837	.				0001
CUNNINGHAM	WA TACOMA	WA 1861	1836	.				0001
DEER PARK	WA GROUP 0050	2065	2040	.				0001
DEER PARK	WA GROUP 0051	2148	2123	.				0001
DEER PARK	WA TACOMA	WA 2160	2135	.				0001
DOWNS	WA GROUP 0050	1950	1925	.				0001
DOWNS	WA GROUP 0051	1996	1971	.				0001
DOWNS	WA TACOMA	WA 2009	1984	.				0001
EDWALL	WA GROUP 0050	1901	1876	.				0001
EDWALL	WA GROUP 0051	2001	1976	.				0001
EDWALL	WA TACOMA	WA 1977	1952	.				0001
ELLENSBURG	WA GROUP 0050	1716	1691	.				0001
ELLENSBURG	WA GROUP 0051	1772	1747	.				0001
ELLENSBURG	WA TACOMA	WA 1771	1746	.				0001
ELTOPIA	WA GROUP 0050	1747	1722	.				0001
ELTOPIA	WA GROUP 0051	1853	1828	.				0001
ELTOPIA	WA TACOMA	WA 1851	1826	.				0001
EPHRATA	WA GROUP 0050	1970	1945	.				0001
EPHRATA	WA GROUP 0051	2012	1987	.				0001
EPHRATA	WA TACOMA	WA 2025	2000	.				0001
ESPANOLA	WA GROUP 0050	1897	1872	.				0001
ESPANOLA	WA GROUP 0051	1969	1944	.				0001
ESPANOLA	WA TACOMA	WA 1981	1956	.				0001
FIR	WA GROUP 0050	1746	1721	.				0001
FIR	WA GROUP 0051	1788	1763	.				0001
FIR	WA TACOMA	WA 1801	1776	.				0001
GRANDVIEW	WA GROUP 0050	1721	1696	.				0001
GRANDVIEW	WA GROUP 0051	1805	1780	.				0001
GRANDVIEW	WA TACOMA	WA 1804	1779	.				0001
GRANGER	WA GROUP 0050	1726	1701	.				0001
GRANGER	WA GROUP 0051	1810	1785	.				0001
GRANGER	WA TACOMA	WA 1809	1784	.				0001
HARRINGTON	WA GROUP 0050	1906	1881	.				0001
HARRINGTON	WA GROUP 0051	1960	1935	.				0001
HARRINGTON	WA TACOMA	WA 1972	1947	.				0001
IRBY	WA GROUP 0050	1981	1956	.				0001
IRBY	WA GROUP 0051	2024	1999	.				0001
IRBY	WA TACOMA	WA 2036	2011	.				0001
KENNEWICK	WA GROUP 0050	1707	1682	.				0001
KENNEWICK	WA GROUP 0051	1811	1786	.				0001
KENNEWICK	WA TACOMA	WA 1810	1785	.				0001
KETTLE FALLS	WA GROUP 0050	2192	2167	.				0001
KETTLE FALLS	WA GROUP 0051	2275	2250	.				0001

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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS	COL 1	COL 2	COL 3	NOTES	C	ROUTE	
KETTLE FALLS	WA TACOMA	WA	2288	2263	.			0001
LAMONA	WA GROUP 0050		1951	1926	.			0001
LAMONA	WA GROUP 0051		1995	1970	.			0001
LAMONA	WA TACOMA	WA	2007	1982	.			0001
LIND	WA GROUP 0050		1691	1666	.			0001
LIND	WA GROUP 0051		1797	1772	.			0001
LIND	WA TACOMA	WA	1796	1771	.			0001
MABTON	WA GROUP 0050		1722	1697	.			0001
MABTON	WA GROUP 0051		1796	1771	.			0001
MABTON	WA TACOMA	WA	1794	1769	.			0001
MARLIN	WA GROUP 0050		1944	1919	.			0001
MARLIN	WA GROUP 0051		1986	1961	.			0001
MARLIN	WA TACOMA	WA	1999	1974	.			0001
MARSHALL	WA GROUP 0050		1739	1714	.	0101		0001
MARSHALL	WA GROUP 0051		1827	1802	1627	0101		0001
MARSHALL	WA TACOMA	WA	1839	1814	1689	0101		0001
MCDONALD	WA GROUP 0050		1833	1808	.			0001
MCDONALD	WA GROUP 0051		1939	1914	.			0001
MCDONALD	WA TACOMA	WA	1938	1913	.			0001
MEAD	WA GROUP 0050		2059	2034	.			0001
MEAD	WA GROUP 0051		2142	2117	.			0001
MEAD	WA TACOMA	WA	2155	2130	.			0001
MESA	WA GROUP 0050		1750	1725	.			0001
MESA	WA GROUP 0051		1855	1830	.			0001
MESA	WA TACOMA	WA	1854	1829	.			0001
MOHLER	WA GROUP 0050		1948	1923	.			0001
MOHLER	WA GROUP 0051		1997	1972	.			0001
MOHLER	WA TACOMA	WA	2010	1985	.			0001
MOSES LAKE	WA GROUP 0050		1835	1810	.			0001
MOSES LAKE	WA GROUP 0051		1940	1915	.			0001
MOSES LAKE	WA TACOMA	WA	1939	1914	.			0001
MOXEE CITY	WA GROUP 0050		1731	1706	.			0001
MOXEE CITY	WA GROUP 0051		1786	1761	.			0001
MOXEE CITY	WA TACOMA	WA	1785	1760	.			0001
ODESSA	WA GROUP 0050		1949	1924	.			0001
ODESSA	WA GROUP 0051		1991	1966	.			0001
ODESSA	WA TACOMA	WA	2004	1979	.			0001
OTHELLO	WA GROUP 0050		1752	1727	.			0001
OTHELLO	WA GROUP 0051		1858	1833	.			0001
OTHELLO	WA TACOMA	WA	1856	1831	.			0001
PASCO	WA GROUP 0050		1706	1681	.			0001
PASCO	WA GROUP 0051		1812	1787	.			0001
PASCO	WA TACOMA	WA	1811	1786	.			0001
PATERSON	WA GROUP 0050		1589	1564	.			0001
PATERSON	WA GROUP 0051		1729	1704	.			0001
PATERSON	WA TACOMA	WA	1727	1702	.			0001

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		RATES - DOLLARS PER CAR							
FROM STATIONS		TO STATIONS		-----					
				COL 1	COL 2	COL 3	NOTES	C	ROUTE

PLYMOUTH	WA	GROUP 0050		1594	1569	.			0001
PLYMOUTH	WA	GROUP 0051		1724	1699	.			0001
PLYMOUTH	WA	TACOMA	WA	1723	1698	.			0001
PROSSER	WA	GROUP 0050		1719	1694	.			0001
PROSSER	WA	GROUP 0051		1799	1774	.			0001
PROSSER	WA	TACOMA	WA	1798	1773	.			0001
QUINCY	WA	GROUP 0050		1965	1940	.			0001
QUINCY	WA	GROUP 0051		2007	1982	.			0001
QUINCY	WA	TACOMA	WA	2020	1995	.			0001
RITZVILLE	WA	GROUP 0050		1721	1696	.			0001
RITZVILLE	WA	GROUP 0051		1827	1802	.			0001
RITZVILLE	WA	TACOMA	WA	1826	1801	.			0001
ROOSEVELT	WA	GROUP 0050		1580	1555	.			0001
ROOSEVELT	WA	GROUP 0051		1731	1706	.			0001
ROOSEVELT	WA	TACOMA	WA	1718	1693	.			0001
SCHRAG	WA	GROUP 0050		1831	1806	.			0001
SCHRAG	WA	GROUP 0051		1937	1912	.			0001
SCHRAG	WA	TACOMA	WA	1936	1911	.			0001
SPOKANE	WA	GROUP 0050		1985	1960	.			0001
SPOKANE	WA	GROUP 0051		2068	2043	.			0001
SPOKANE	WA	TACOMA	WA	2080	2055	.			0001
SPRAGUE	WA	GROUP 0050		1764	1739	.			0001
SPRAGUE	WA	GROUP 0051		1869	1844	.			0001
SPRAGUE	WA	TACOMA	WA	1868	1843	.			0001
STRATFORD	WA	GROUP 0050		1975	1950	.			0001
STRATFORD	WA	GROUP 0051		2017	1992	.			0001
STRATFORD	WA	TACOMA	WA	2029	2004	.			0001
SUNNYSIDE	WA	GROUP 0050		1723	1698	.			0001
SUNNYSIDE	WA	GROUP 0051		1807	1782	.			0001
SUNNYSIDE	WA	TACOMA	WA	1806	1781	.			0001
TEMPLIN	WA	GROUP 0050		1723	1698	.			0001
TEMPLIN	WA	GROUP 0051		1829	1804	.			0001
TEMPLIN	WA	TACOMA	WA	1827	1802	.			0001
THRALL	WA	GROUP 0050		1718	1693	.			0001
THRALL	WA	GROUP 0051		1774	1749	.			0001
THRALL	WA	TACOMA	WA	1772	1747	.			0001
TOPPENISH	WA	GROUP 0050		1728	1703	.			0001
TOPPENISH	WA	GROUP 0051		1790	1765	.			0001
TOPPENISH	WA	TACOMA	WA	1788	1763	.			0001
TRINIDAD	WA	GROUP 0050		1961	1936	.			0001
TRINIDAD	WA	GROUP 0051		2004	1979	.			0001
TRINIDAD	WA	TACOMA	WA	2016	1991	.			0001
VISTA	WA	GROUP 0050		1709	1684	.			0001
VISTA	WA	GROUP 0051		1809	1784	.			0001
VISTA	WA	TACOMA	WA	1808	1783	.			0001
WALLA WALLA	WA	GROUP 0050		1720	1695	.			0001

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		RATES - DOLLARS PER CAR						
FROM STATIONS	TO STATIONS	-----						
		COL 1	COL 2	COL 3	NOTES	C	ROUTE	

WALLA WALLA	WA	GROUP 0051		1826		1801		.				0001		
WALLA WALLA	WA	TACOMA	WA		1825		1800		.				0001	
WALLULA	WA	GROUP 0050		1710		1685		.				0001		
WALLULA	WA	GROUP 0051		1816		1791		.				0001		
WALLULA	WA	TACOMA	WA		1815		1790		.				0001	
WAPATO	WA	GROUP 0050		1731		1706		.				0001		
WAPATO	WA	GROUP 0051		1787		1762		.				0001		
WAPATO	WA	TACOMA	WA		1786		1761		.				0001	
WARDEN	WA	GROUP 0050		1826		1801		.				0001		
WARDEN	WA	GROUP 0051		1931		1906		.				0001		
WARDEN	WA	TACOMA	WA		1930		1905		.				0001	
WAUKON	WA	GROUP 0050		1899		1874		.				0001		
WAUKON	WA	GROUP 0051		1966		1941		.				0001		
WAUKON	WA	TACOMA	WA		1979		1954		.				0001	
WENATCHEE	WA	GROUP 0050		1920		1895		.				0001		
WENATCHEE	WA	GROUP 0051		1962		1937		.				0001		
WENATCHEE	WA	TACOMA	WA		1974		1949		.				0001	
WHEELER	WA	GROUP 0050		1830		1805		.				0001		
WHEELER	WA	GROUP 0051		1935		1910		.				0001		
WHEELER	WA	TACOMA	WA		1934		1909		.				0001	
WHITCOMB	WA	GROUP 0050		1586		1561		.				0001		
WHITCOMB	WA	GROUP 0051		1731		1706		.				0001		
WHITCOMB	WA	TACOMA	WA		1725		1700		.				0001	
WHITNEY	WA	GROUP 0050		1762		1737		.				0001		
WHITNEY	WA	GROUP 0051		1804		1779		.				0001		
WHITNEY	WA	TACOMA	WA		1817		1792		.				0001	
WHITSTRAN	WA	GROUP 0050		1717		1692		.				0001		
WHITSTRAN	WA	GROUP 0051		1802		1777		.				0001		
WHITSTRAN	WA	TACOMA	WA		1801		1776		.				0001	
WILSON CREEK	WA	GROUP 0050		1977		1952		.				0001		
WILSON CREEK	WA	GROUP 0051		2019		1994		.				0001		
WILSON CREEK	WA	TACOMA	WA		2032		2007		.				0001	
YAKIMA	WA	GROUP 0050		1728		1703		.				0001		
YAKIMA	WA	GROUP 0051		1784		1759		.				0001		
YAKIMA	WA	TACOMA	WA		1782		1757		.				0001	

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Adding R11 cond code to Cheney WA

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WHEAT - WA TO OK / TX	45174	4	7	CANCELLED
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	CANCELLED
WHEAT- MAY - 2012-CHGO COMBO - SINGLE & 24	45338	13	4	CANCELLED
WHEAT- JUN - 2012-CHGO COMBO - SINGLE & 24	45339	13	4	CANCELLED
WHEAT- JUL - 2012-CHGO COMBO - SINGLE & 24	45340	13	4	CANCELLED
WHEAT- Aug - 2012- CHGO COMBO - SINGLE & 24	45341	13	2	CANCELLED

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WHEAT- Oct - 2012- CHGO COMBO - SINGLE & 24	45343	13	2	OCT-02-12
WHEAT- Nov - 2012- CHGO COMBO - SINGLE & 24	45344	13	2	NOV-02-12
WHEAT- Dec - 2012- CHGO COMBO - SINGLE & 24	45345	13	2	DEC-02-12
WHEAT-MAR, 09-MPLS COMBO - DETS & SHUTTLES	45400	0	0	CANCELLED
WHEAT-APR, 09-MPLS COMBO - DETS & SHUTTLES	45401	8	0	CANCELLED
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	CANCELLED
WHEAT- May 2012-CHGO COMBO - DETS & SHUTTLE	45438	9	3	CANCELLED
WHEAT- June 2012-CHGO COMBO - DETS & SHUTT	45439	9	5	CANCELLED
WHEAT- Jul 2012-CHGO COMBO - DETS & SHUTTLE	45440	9	6	CANCELLED

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WHEAT- SEP 2012-CHGO COMBO - DETS & SHUTTLE	45442	10	1	SEP-02-12
WHEAT- OCT 2012-CHGO COMBO - DETS & SHUTTLE	45443	10	2+	OCT-03-12
WHEAT- NOV 2012-CHGO COMBO - DETS & SHUTTLE	45444	10	2+	NOV-03-12
WHEAT- DEC 2012-CHGO COMBO - DETS & SHUTTLE	45445	10	2+	DEC-03-12
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45550	2	6	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45551	2	2	CANCELLED
WHEAT - MN TO DULUTH/RUSH CITY/SUPERIOR	45552	2	0	AUG-01-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45560	3	10	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45561	3	7	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45565	3	1	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS	45566	3	1	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-BNSF	45570	3	1	AUG-30-12
WHEAT - MN TO MULTIPLE DESTINATIONS	45575	3	0	AUG-01-12
WHEAT - MT TO BILLINGS, MT	45592	3	8	CANCELLED
WHEAT - MT TO BILLINGS, MT	45593	3	1	CANCELLED
WHEAT - MT TO BILLINGS, MT	45594	3	0	AUG-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	CANCELLED
WHEAT - MN-MT-ND-SD TO SILVER BOW, MT	45611	10	0	AUG-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	CANCELLED
DURUM - MT-ND TO MINOT, ND	45631	3	0	CANCELLED
WHEAT - MT-ND TO CARRINGTON, ND	45632	4	1	CANCELLED
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45633	10	3	CANCELLED
WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45634	8	2	CANCELLED
WHEAT - SD TO DES MOINES, IA	45635	5	1	CANCELLED
WHEAT - MULTIPLE ORIGINS TO MN, WI	45636	15	4	CANCELLED
WHEAT - VAR TO VAR	45637	3	0	CANCELLED
WHEAT - VAR TO VAR	45638	6	1	CANCELLED
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 - MT-ND TO MINOT, ND	45645	4	0	AUG-01-12
WHEAT - MT-ND TO CARRINGTON, ND	45650	4	1	AUG-01-12
WHEAT - MN-MT-ND-SD TO FAIRMOUNT, ND	45655	10	0	AUG-01-12
WHEAT - SD TO DES MOINES, IA	45669	4	8	CANCELLED
WHEAT - SD TO DES MOINES, IA	45670	3	1	CANCELLED

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WHEAT - MN-MT-ND-SD TO GR FORKS/N GR FORKS	45675	8	0	AUG-01-12	
WHEAT - SD TO DES MOINES, IA	45680	4	0	AUG-01-12	
WHEAT - VAR TO VAR	45690	5	0	AUG-01-12	
WHEAT - IL-KS-MO TO Nettleton, AR	45805	3	3	CANCELLED	
WHEAT - VAR TO VAR	45990	3	5	CANCELLED	
WHEAT - VAR TO VAR	45995	6	8	CANCELLED	
WHEAT - MT	45998	3	1	CANCELLED	

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GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- - Add DESTINATION rates to ORIGIN rates to arrive at the total rate.
- In straight shipments or mixed shipments as provided in item 12310.
- Export rates apply only when car is completely unloaded at the destination.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Demurrage will be subject to CN Tariff 9000 series at CN destinations.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).
- At facilities not directly served by the CN, switching charges will be in addition to the rate at CN destinations.
- Rates in Column 1 & 2 apply when shipment is part of a 110-120 car DET unit:

DET's must:

1. Be designated as DET freight via the COT's Desk. All terms if Item 13504 must be met to qualify for the DET rate.;

2. Load by one consignor at one origin elevator capable of loading all cars on a single switch;

3. Bill on multiple bills of lading, cross referenced to one another, noting they are part of a 110 car or more unit train - specifying consignee, final destination and complete routing instructions and provide a single freight payor.

4. DET trains in Columns 1 & 2 may be billed within the following groups:

GROUP 1:

IA - Ames (via BNSF-MPLS-UP), Des Moines (via BNSF-MPLS-UP), Keokuk

IL - Chicago

MN - Duluth, Hastings, Lake City, Minneapolis, Rush City, St Paul, Winona, Mankato/New Prague (via BNSF-MPLS-UP Rule 11 routing)

MO - Excelsior Springs (via BNSF-MPLS-UP Rule 11 routing)

WI - Kenosha, Superior, Truesdell

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DET's must be pre-blocked by consignor at origin by destination, and by destination carrier. Blocks should be located such that any cars terminating in Minnesota and/or Superior, WI (with the exception of Winona, MN) or routed over Minneapolis, MN to another carrier are first on the head end of the train, any Winona, MN block should be second, and any blocks destined for Chicago, IL or beyond Chicago, IL should be third on the end of the train. (Call the BNSF Grain Desk at 800-234-9396, options 2 & 3 with any questions). Failure to properly pre-block at origin will result in assessment of single car rate from origin to destination (or interchange). DET's may not explode to more than four (4) BNSF destinations.

GROUP 2:

AL - Birmingham, Wheat Way
 IA - Keokuk
 IL - Alton, Centralia, E St Louis, Woodlawn
 MO - St Louis
 NE - Fremont, Lincoln, Omaha TN - Memphis

DET's must be pre-blocked by consignor at origin by destination, and by destination carrier. Blocks should be located such that any cars terminating in Nebraska are first on the head end of the train, and any blocks destined for St. Louis, MO or beyond St. Louis, MO should be on the end of the train. (Call the BNSF Grain Desk at 800-234-9396, options 2 & 3 with any questions). Failure to properly pre-block at origin will result in assessment of single car rate. 26 car block minimums are required.

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

- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing. Payments of freight charges on interline through rates within this price authority are as follows:
 Freight charges must be prepaid when BNSF is the originating carrier.

Freight charges must be collect when BNSF is the terminating carrier.

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COMMODITY DEFINITIONS	
STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES	
COL 1: -	Price applies for DET's and Single Destination DET 's (See Item 13504). Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 2: -	Price applies for DET's and Single Destination DET 's (See Item 13504). Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 3: -	Price applies on Shuttles (Item 13600) and single destination DETS (Item 13504). Price applies in covered hoppers, with mechanical designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 1 pound to 268,000 pound (LIGHT AXLE-LA) (See Item 11030 exception 1 and Item 12164 of this tariff for governing provisions).
COL 4: -	Price applies on Shuttles (Item 13600) and single destination DETS (Item 13504). Price applies in covered hoppers, with mechanical designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pound (HEAVY AXLE-HA) (See Item 11020 exception 1 and Item 12164 of this tariff for governing provisions).

ROUTE DEFINITIONS	
ROUTE NUMBER	
0001:	BNSF DIRECT
M381 -000033	MORE =>

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OTHER RULES

RATE REFERENCE NOTE: 0300
 - Switching charges at Destination will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 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: 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: 0346
 - Switching charges at origin or destination will be absorbed up to \$85.00. No more than \$85.00 will be absorbed. Any additional amount will be assessed. Price applies when lading is unloaded at the destination named. Rate may not be used for traffic moving beyond.

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

RATE REFERENCE NOTE: 0003
 - Price applies when lading is unloaded at the destination named. Rate includes maximum switch absorption of \$253 per car.

RATE REFERENCE NOTE: 0002
 - Price applies when lading is unloaded at the destination named. Rate may not be used for traffic moving beyond. Rate includes maximum switch absorption of \$130 per car.

RATE REFERENCE NOTE: 0050
 - No more than 24 cars can be billed direct to Des Moines as part of a DET in order to receive the DET rate.

RATE REFERENCE NOTE: 0007
 - Rate includes maximum switch charge of \$315 at origin.

RATE REFERENCE NOTE: 0006
 - Rate includes maximum switch absorption of \$100 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

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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: 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: 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.

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	DESTINATION RATES	

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

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	1014	1105	.	.	.	I	0300	0001
ATCHISON	KS	479	522	.	.	.	I	0300	0001
COOLIDGE	KS	895	976	.	.	.	I	0300	0001
DODGE CITY	KS	895	976	.	.	.	I	0300	0001
ENSIGN	KS	895	976	.	.	.	I	0300	0001
GARDEN CITY	KS	895	976	.	.	.	I	0300	0001
HUGOTON	KS	895	976	.	.	.	I	0300	0001
HUTCHINSON	KS	895	976	.	.	.	I	0300	0001
KANSAS CITY	KS	427	465	.	.	.	I	0346	0001
SALINA	KS	895	976	.	.	.	I	0300	0001
TOPEKA	KS	700	766	.	.	.	I	0300	0001
WICHITA	KS	895	976	.	.	.	I	0300	0001
WRIGHT	KS	895	976	.	.	.	I	0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	427	465	.	.	.	I	0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**NEW MEXICO	*								
CLOVIS	NM	1177	1283	.	.	.		0300	0001
DEXTER	NM	1177	1283	.	.	.		0300	0001

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	DESTINATION RATES	

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

**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
AMARILLO	TX	1177	1283	1177	1283	.		0300	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
ETTER	TX	1177	1283	1177	1283	.		0300	0001
FRIONA	TX	1177	1283	1177	1283	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HEREFORD	TX	1177	1283	1177	1283	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
LARIAT	TX	1177	1283	1177	1283	.		0300	0001
LUBBOCK	TX	1177	1283	1177	1283	.		0300	0001
PLAINVIEW	TX	1177	1283	1177	1283	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
SUMMERFIELD	TX	1177	1283	1177	1283	.		0300	0001
SUNRAY	TX	1177	1283	1177	1283	.		0300	0001
WHITE DEER	TX	1177	1283	1177	1283	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	0001

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	ORIGIN RATES	

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

**MANITOBA	*								
WINNIPEG	MB	3225	3515	3075	3352	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2950	3216	2800	3052	.		0200	0001
ARGYLE	MN	3002	3272	2852	3109	.		0200	0001
BARNESVILLE	MN	3066	3342	2916	3178	.		0200	0001
BRECKENRIDGE	MN	3065	3341	2915	3177	.		0200	0001
CLARA CITY	MN	2983	3251	2833	3088	.		0200	0001
CLARKFIELD	MN	2963	3230	2813	3066	.		0200	0001
CROOKSTON	MN	3015	3286	2865	3123	.		0200	0001
ERSKINE	MN	2976	3244	2826	3080	.		0200	0001
FRENCH	MN	3027	3299	2877	3136	.		0200	0001
HANLEY FALLS	MN	2969	3236	2819	3073	.		0200	0001
HERMAN	MN	2943	3208	2793	3044	.		0200	0001
HOLLOWAY	MN	2962	3229	2812	3065	.		0200	0001
MAYNARD	MN	2974	3242	2824	3078	.		0200	0001
MURDOCK	MN	2977	3245	2827	3081	.		0200	0001
RUTHTON	MN	2944	3209	2794	3045	.		0200	0001
SPLIT ROCK	MN	2933	3197	2783	3033	.		0200	0001
ULEN	MN	2916	3178	2766	3015	.		0200	0001
WARREN	MN	3002	3272	2852	3109	.		0200	0001
**MONTANA	*								
BILLINGS	MT	4294	4680	4144	4517	.		0200	0001
CARTER	MT	4376	4770	4226	4606	.		0200	0001
CHESTER	MT	4337	4727	4187	4564	.		0200	0001
COLLINS	MT	4364	4757	4214	4593	.		0200	0001
GLENDIVE	MT	4094	4462	3944	4299	.		0200	0001
GROVE	MT	4342	4733	4192	4569	.		0200	0001
HARLEM	MT	4302	4689	4152	4526	.		0200	0001
HAVRE	MT	4316	4704	4166	4541	.		0200	0001
KASA POINT	MT	4252	4635	4102	4471	.		0200	0001
KINTYRE	MT	4260	4643	4110	4480	.		0200	0001
MACON	MT	4250	4632	4100	4469	.		0200	0001
POMPEYS PILLAR	MT	4284	4670	4134	4506	.		0200	0001
RUDYARD	MT	4327	4716	4177	4553	.		0200	0001
SHELBY	MT	4347	4738	4197	4575	.		0200	0001
**NORTH DAKOTA	*								
ALTON	ND	3006	3277	2856	3113	.		0200	0001
ARVILLA	ND	3195	3483	3045	3319	.		0200	0001
AYR	ND	3080	3357	2930	3194	.		0200	0001
BEREA	ND	3168	3453	3018	3290	.		0200	0001
BERNARD	ND	3163	3448	3013	3284	.		0200	0001
BERTHOLD	ND	4064	4430	3914	4266	.		0200	0001
BISBEE	ND	3547	3866	3397	3703	.		0200	0001

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	ORIGIN RATES	

ORIGIN	RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
BOTTINEAU	ND	3821	4165	3671	4001	.		0200	0001
BOYLE	ND	3718	4053	3568	3889	.		0200	0001
CASSELTON	ND	3280	3575	3130	3412	.		0200	0001
CRYSTAL	ND	3249	3541	3099	3378	.		0200	0001
DRAYTON	ND	3139	3422	2989	3258	.		0200	0001
EDGELEY	ND	3305	3602	3155	3439	.		0200	0001
ELDRIDGE	ND	3247	3539	3097	3376	.		0200	0001
FINLEY	ND	3187	3474	3037	3310	.		0200	0001
HANNAFORD	ND	3239	3531	3089	3367	.		0200	0001
HENSLER	ND	3668	3998	3518	3835	.		0200	0001
JAMESTOWN	ND	3249	3541	3099	3378	.		0200	0001
KINDRED	ND	3189	3476	3039	3313	.		0200	0001
LAKOTA	ND	3311	3609	3161	3445	.		0200	0001
MAYVILLE	ND	3120	3401	2970	3237	.		0200	0001
MILTON	ND	3323	3622	3173	3459	.		0200	0001
NEW ROCKFORD	ND	3426	3734	3276	3571	.		0200	0001
NILES	ND	3433	3742	3283	3578	.		0200	0001
NORTH GRAND FORKS	ND	3020	3292	2870	3128	.		0200	0001
OAKES	ND	3163	3448	3013	3284	.		0200	0001
PARK RIVER	ND	3143	3426	3093	3371	.		0200	0001
ROSS	ND	4122	4493	3972	4329	.		0200	0001
RUGBY	ND	3550	3870	3400	3706	.		0200	0001
SCRANTON	ND	3769	4108	3619	3945	.		0200	0001
STERLING	ND	3419	3727	3269	3563	.		0200	0001
SURREY	ND	3825	4169	3675	4006	.		0200	0001
THOMPSON	ND	3013	3284	2863	3121	.		0200	0001
WILLISTON	ND	4213	4592	4063	4429	.		0200	0001
**SOUTH DAKOTA	*								
ALPENA	SD	2858	3115	2708	2952	.		0200	0001
ANDOVER	SD	2824	3078	2674	2915	.		0200	0001
BEARDSLEY	SD	2773	3023	2623	2859	.		0200	0001
BOWDLE	SD	3163	3448	3013	3284	.		0200	0001
CRAVEN	SD	3040	3314	2890	3150	.		0200	0001
EMERY	SD	2778	3028	2628	2865	.		0200	0001
GREBNER	SD	2937	3201	2787	3038	.		0200	0001
LEMMON	SD	3548	3867	3398	3704	.		0200	0001
MADISON	SD	2806	3059	2656	2895	.		0200	0001
MARION	SD	2738	2984	2588	2821	.		0200	0001
MCLAUGHLIN	SD	3422	3730	3272	3566	.		0200	0001
MELLETTE	SD	2908	3170	2758	3006	.		0200	0001
MITCHELL	SD	2812	3065	2662	2902	.		0200	0001
ROSCOE	SD	3084	3362	2934	3198	.		0200	0001
SELBY	SD	3230	3521	3080	3357	.		0200	0001
WEST MILBANK	SD	2678	2919	2528	2756	.		0200	0001

	ORIGIN	RATES
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WOLSEY	SD	2887	3147	2737	2983	.		0200		0001	
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NOTES

Increasing all KS rates eff 12/3/12

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GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- Add DESTINATION rates to ORIGIN rates to arrive at the total rate.
- In straight shipments or mixed shipments as provided in item 12310.
- Export rates apply only when car is completely unloaded at the destination.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Demurrage will be subject to CN Tariff 9000 series at CN destinations.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).
- At facilities not directly served by the CN, switching charges will be in addition to the rate at CN destinations.
- Rates in Column 1 & 2 apply when shipment is part of a 110-120 car DET unit:

DET's must:

1. Be designated as DET freight via the COT's Desk. All terms if Item 13504 must be met to qualify for the DET rate.;

2. Load by one consignor at one origin elevator capable of loading all cars on a single switch;

3. Bill on multiple bills of lading, cross referenced to one another, noting they are part of a 110 car or more unit train - specifying consignee, final destination and complete routing instructions and provide a single freight payor.

4. DET trains in Columns 1 & 2 may be billed within the following groups:

GROUP 1:

IA - Ames (via BNSF-MPLS-UP), Des Moines (via BNSF-MPLS-UP), Keokuk

IL - Chicago

MN - Duluth, Hastings, Lake City, Minneapolis, Rush City, St Paul, Winona, Mankato/New Prague (via BNSF-MPLS-UP Rule 11 routing)

MO - Excelsior Springs (via BNSF-MPLS-UP Rule 11 routing)

WI - Kenosha, Superior, Truesdell

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DET's must be pre-blocked by consignor at origin by destination, and by destination carrier. Blocks should be located such that any cars terminating in Minnesota and/or Superior, WI (with the exception of Winona, MN) or routed over Minneapolis, MN to another carrier are first on the head end of the train, any Winona, MN block should be second, and any blocks destined for Chicago, IL or beyond Chicago, IL should be third on the end of the train. (Call the BNSF Grain Desk at 800-234-9396, options 2 & 3 with any questions). Failure to properly pre-block at origin will result in assessment of single car rate from origin to destination (or interchange). DET's may not explode to more than four (4) BNSF destinations.

GROUP 2:

AL - Birmingham, Wheat Way
 IA - Keokuk
 IL - Alton, Centralia, E St Louis, Woodlawn
 MO - St Louis
 NE - Fremont, Lincoln, Omaha TN - Memphis

DET's must be pre-blocked by consignor at origin by destination, and by destination carrier. Blocks should be located such that any cars terminating in Nebraska are first on the head end of the train, and any blocks destined for St. Louis, MO or beyond St. Louis, MO should be on the end of the train. (Call the BNSF Grain Desk at 800-234-9396, options 2 & 3 with any questions). Failure to properly pre-block at origin will result in assessment of single car rate. 26 car block minimums are required.

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

- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing. Payments of freight charges on interline through rates within this price authority are as follows:
 Freight charges must be prepaid when BNSF is the originating carrier.

Freight charges must be collect when BNSF is the terminating carrier.

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COMMODITY DEFINITIONS	
STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES	
COL 1: -	Price applies for DET's and Single Destination DET 's (See Item 13504). Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 2: -	Price applies for DET's and Single Destination DET 's (See Item 13504). Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 3: -	Price applies on Shuttles (Item 13600) and single destination DETS (Item 13504). Price applies in covered hoppers, with mechanical designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 1 pound to 268,000 pound (LIGHT AXLE-LA) (See Item 11030 exception 1 and Item 12164 of this tariff for governing provisions).
COL 4: -	Price applies on Shuttles (Item 13600) and single destination DETS (Item 13504). Price applies in covered hoppers, with mechanical designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pound (HEAVY AXLE-HA) (See Item 11020 exception 1 and Item 12164 of this tariff for governing provisions).

ROUTE DEFINITIONS	
ROUTE	
NUMBER	
0001: BNSF DIRECT	

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OTHER RULES

RATE REFERENCE NOTE: 0200

- Switching charges at Origin will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 0346

- Switching charges at origin or destination will be absorbed up to \$85.00. No more than \$85.00 will be absorbed. Any additional amount will be assessed. Price applies when lading is unloaded at the destination named. Rate may not be used for traffic moving beyond.

RATE REFERENCE NOTE: 0300

- Switching charges at Destination will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 0002

- Price applies when lading is unloaded at the destination named. Rate may not be used for traffic moving beyond. Rate includes maximum switch absorption of \$130 per car.

RATE REFERENCE NOTE: 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: 0011

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

RATE REFERENCE NOTE: 0003

- Price applies when lading is unloaded at the destination named. Rate includes maximum switch absorption of \$253 per car.

RATE REFERENCE NOTE: 0050

- No more than 24 cars can be billed direct to Des Moines as part of a DET in order to receive the DET rate.

RATE REFERENCE NOTE: 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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	DESTINATION RATES	

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

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	1014	1105	.	.	.		I 0300	0001
ATCHISON	KS	479	522	.	.	.		I 0300	0001
COOLIDGE	KS	895	976	.	.	.		I 0300	0001
DODGE CITY	KS	895	976	.	.	.		I 0300	0001
ENSIGN	KS	895	976	.	.	.		I 0300	0001
GARDEN CITY	KS	895	976	.	.	.		I 0300	0001
HUGOTON	KS	895	976	.	.	.		I 0300	0001
HUTCHINSON	KS	895	976	.	.	.		I 0300	0001
KANSAS CITY	KS	427	465	.	.	.		I 0346	0001
SALINA	KS	895	976	.	.	.		I 0300	0001
TOPEKA	KS	700	765	.	.	.		I 0300	0001
WICHITA	KS	895	976	.	.	.		I 0300	0001
WRIGHT	KS	895	976	.	.	.		I 0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0346	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	427	465	.	.	.		I 0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**NEW MEXICO	*								
CLOVIS	NM	1177	1283	.	.	.		0300	0001
DEXTER	NM	1177	1283	.	.	.		0300	0001

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	DESTINATION RATES	

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

**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
AMARILLO	TX	1177	1283	1177	1283	.		0300	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
ETTER	TX	1177	1283	1177	1283	.		0300	0001
FRIONA	TX	1177	1283	1177	1283	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HEREFORD	TX	1177	1283	1177	1283	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
LARIAT	TX	1177	1283	1177	1283	.		0300	0001
LUBBOCK	TX	1177	1283	1177	1283	.		0300	0001
PLAINVIEW	TX	1177	1283	1177	1283	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
SUMMERFIELD	TX	1177	1283	1177	1283	.		0300	0001
SUNRAY	TX	1177	1283	1177	1283	.		0300	0001
WHITE DEER	TX	1177	1283	1177	1283	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	0001

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	ORIGIN RATES	

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

**MANITOBA	*								
WINNIPEG	MB	3225	3515	3075	3352	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2950	3216	2800	3052	.		0200	0001
ARGYLE	MN	3002	3272	2852	3109	.		0200	0001
BARNESVILLE	MN	3066	3342	2916	3178	.		0200	0001
BRECKENRIDGE	MN	3065	3341	2915	3177	.		0200	0001
CLARA CITY	MN	2983	3251	2833	3088	.		0200	0001
CLARKFIELD	MN	2963	3230	2813	3066	.		0200	0001
CROOKSTON	MN	3015	3286	2865	3123	.		0200	0001
ERSKINE	MN	2976	3244	2826	3080	.		0200	0001
FRENCH	MN	3027	3299	2877	3136	.		0200	0001
HANLEY FALLS	MN	2969	3236	2819	3073	.		0200	0001
HERMAN	MN	2943	3208	2793	3044	.		0200	0001
HOLLOWAY	MN	2962	3229	2812	3065	.		0200	0001
MAYNARD	MN	2974	3242	2824	3078	.		0200	0001
MURDOCK	MN	2977	3245	2827	3081	.		0200	0001
RUTHTON	MN	2944	3209	2794	3045	.		0200	0001
SPLIT ROCK	MN	2933	3197	2783	3033	.		0200	0001
ULEN	MN	2916	3178	2766	3015	.		0200	0001
WARREN	MN	3002	3272	2852	3109	.		0200	0001
**MONTANA	*								
BILLINGS	MT	4294	4680	4144	4517	.		0200	0001
CARTER	MT	4376	4770	4226	4606	.		0200	0001
CHESTER	MT	4337	4727	4187	4564	.		0200	0001
COLLINS	MT	4364	4757	4214	4593	.		0200	0001
GLENDIVE	MT	4094	4462	3944	4299	.		0200	0001
GROVE	MT	4342	4733	4192	4569	.		0200	0001
HARLEM	MT	4302	4689	4152	4526	.		0200	0001
HAVRE	MT	4316	4704	4166	4541	.		0200	0001
KASA POINT	MT	4252	4635	4102	4471	.		0200	0001
KINTYRE	MT	4260	4643	4110	4480	.		0200	0001
MACON	MT	4250	4632	4100	4469	.		0200	0001
POMPEYS PILLAR	MT	4284	4670	4134	4506	.		0200	0001
RUDYARD	MT	4327	4716	4177	4553	.		0200	0001
SHELBY	MT	4347	4738	4197	4575	.		0200	0001
**NORTH DAKOTA	*								
ALTON	ND	3006	3277	2856	3113	.		0200	0001
ARVILLA	ND	3195	3483	3045	3319	.		0200	0001
AYR	ND	3080	3357	2930	3194	.		0200	0001
BEREAA	ND	3168	3453	3018	3290	.		0200	0001
BERNARD	ND	3163	3448	3013	3284	.		0200	0001
BERTHOLD	ND	4064	4430	3914	4266	.		0200	0001
BISBEE	ND	3547	3866	3397	3703	.		0200	0001

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	ORIGIN RATES	

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

BOTTINEAU	ND		3821		4165		3671		4001		.		0200		0001	
BOYLE	ND		3718		4053		3568		3889		.		0200		0001	
CASSELTON	ND		3280		3575		3130		3412		.		0200		0001	
CRYSTAL	ND		3249		3541		3099		3378		.		0200		0001	
DRAYTON	ND		3139		3422		2989		3258		.		0200		0001	
EDGELEY	ND		3305		3602		3155		3439		.		0200		0001	
ELDRIDGE	ND		3247		3539		3097		3376		.		0200		0001	
FINLEY	ND		3187		3474		3037		3310		.		0200		0001	
HANNAFORD	ND		3239		3531		3089		3367		.		0200		0001	
HENSLER	ND		3668		3998		3518		3835		.		0200		0001	
JAMESTOWN	ND		3249		3541		3099		3378		.		0200		0001	
KINDRED	ND		3189		3476		3039		3313		.		0200		0001	
LAKOTA	ND		3311		3609		3161		3445		.		0200		0001	
MAYVILLE	ND		3120		3401		2970		3237		.		0200		0001	
MILTON	ND		3323		3622		3173		3459		.		0200		0001	
NEW ROCKFORD	ND		3426		3734		3276		3571		.		0200		0001	
NILES	ND		3433		3742		3283		3578		.		0200		0001	
NORTH GRAND FORKS	ND		3020		3292		2870		3128		.		0200		0001	
OAKES	ND		3163		3448		3013		3284		.		0200		0001	
PARK RIVER	ND		3143		3426		3093		3371		.		0200		0001	
ROSS	ND		4122		4493		3972		4329		.		0200		0001	
RUGBY	ND		3550		3870		3400		3706		.		0200		0001	
SCRANTON	ND		3769		4108		3619		3945		.		0200		0001	
STERLING	ND		3419		3727		3269		3563		.		0200		0001	
SURREY	ND		3825		4169		3675		4006		.		0200		0001	
THOMPSON	ND		3013		3284		2863		3121		.		0200		0001	
WILLISTON	ND		4213		4592		4063		4429		.		0200		0001	
**SOUTH DAKOTA	*															
ALPENA	SD		2858		3115		2708		2952		.		0200		0001	
ANDOVER	SD		2824		3078		2674		2915		.		0200		0001	
BEARDSLEY	SD		2773		3023		2623		2859		.		0200		0001	
BOWDLE	SD		3163		3448		3013		3284		.		0200		0001	
CRAVEN	SD		3040		3314		2890		3150		.		0200		0001	
EMERY	SD		2778		3028		2628		2865		.		0200		0001	
GREBNER	SD		2937		3201		2787		3038		.		0200		0001	
LEMMON	SD		3548		3867		3398		3704		.		0200		0001	
MADISON	SD		2806		3059		2656		2895		.		0200		0001	
MARION	SD		2738		2984		2588		2821		.		0200		0001	
MCLAUGHLIN	SD		3422		3730		3272		3566		.		0200		0001	
MELLETTE	SD		2908		3170		2758		3006		.		0200		0001	
MITCHELL	SD		2812		3065		2662		2902		.		0200		0001	
ROSCOE	SD		3084		3362		2934		3198		.		0200		0001	
SELBY	SD		3230		3521		3080		3357		.		0200		0001	
WEST MILBANK	SD		2678		2919		2528		2756		.		0200		0001	

	ORIGIN	RATES
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WOLSEY	SD	2887	3147	2737	2983	.		0200		0001	
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NOTES

Increasing all KS rates eff 11/3/12

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GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- Add DESTINATION rates to ORIGIN rates to arrive at the total rate.
- In straight shipments or mixed shipments as provided in item 12310.
- Export rates apply only when car is completely unloaded at the destination.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Demurrage will be subject to CN Tariff 9000 series at CN destinations.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).
- At facilities not directly served by the CN, switching charges will be in addition to the rate at CN destinations.
- Rates in Column 1 & 2 apply when shipment is part of a 110-120 car DET unit:

DET's must:

1. Be designated as DET freight via the COT's Desk. All terms if Item 13504 must be met to qualify for the DET rate.;
2. Load by one consignor at one origin elevator capable of loading all cars on a single switch;
3. Bill on multiple bills of lading, cross referenced to one another, noting they are part of a 110 car or more unit train - specifying consignee, final destination and complete routing instructions and provide a single freight payor.

4. DET trains in Columns 1 & 2 may be billed within the following groups:

GROUP 1:

IA - Ames (via BNSF-MPLS-UP), Des Moines (via BNSF-MPLS-UP), Keokuk

IL - Chicago

MN - Duluth, Hastings, Lake City, Minneapolis, Rush City, St Paul, Winona, Mankato/New Prague (via BNSF-MPLS-UP Rule 11 routing)

MO - Excelsior Springs (via BNSF-MPLS-UP Rule 11 routing)

WI - Kenosha, Superior, Truesdell

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DET's must be pre-blocked by consignor at origin by destination, and by destination carrier. Blocks should be located such that any cars terminating in Minnesota and/or Superior, WI (with the exception of Winona, MN) or routed over Minneapolis, MN to another carrier are first on the head end of the train, any Winona, MN block should be second, and any blocks destined for Chicago, IL or beyond Chicago, IL should be third on the end of the train. (Call the BNSF Grain Desk at 800-234-9396, options 2 & 3 with any questions). Failure to properly pre-block at origin will result in assessment of single car rate from origin to destination (or interchange). DET's may not explode to more than four (4) BNSF destinations.

GROUP 2:

AL - Birmingham, Wheat Way
 IA - Keokuk
 IL - Alton, Centralia, E St Louis, Woodlawn
 MO - St Louis
 NE - Fremont, Lincoln, Omaha TN - Memphis

DET's must be pre-blocked by consignor at origin by destination, and by destination carrier. Blocks should be located such that any cars terminating in Nebraska are first on the head end of the train, and any blocks destined for St. Louis, MO or beyond St. Louis, MO should be on the end of the train. (Call the BNSF Grain Desk at 800-234-9396, options 2 & 3 with any questions). Failure to properly pre-block at origin will result in assessment of single car rate. 26 car block minimums are required.

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

- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing. Payments of freight charges on interline through rates within this price authority are as follows:
 Freight charges must be prepaid when BNSF is the originating carrier.

Freight charges must be collect when BNSF is the terminating carrier.

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COMMODITY DEFINITIONS	
STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES	
COL 1: -	Price applies for DET's and Single Destination DET 's (See Item 13504). Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 2: -	Price applies for DET's and Single Destination DET 's (See Item 13504). Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 3: -	Price applies on Shuttles (Item 13600) and single destination DETS (Item 13504). Price applies in covered hoppers, with mechanical designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load tare weight plus lading weight to a gross weight of 1 pound to 268,000 pound (LIGHT AXLE-LA) (See Item 11030 exception 1 and Item 12164 of this tariff for governing provisions).
COL 4: -	Price applies on Shuttles (Item 13600) and single destination DETS (Item 13504). Price applies in covered hoppers, with mechanical designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pound (HEAVY AXLE-HA) (See Item 11020 exception 1 and Item 12164 of this tariff for governing provisions).

ROUTE DEFINITIONS	
ROUTE	
NUMBER	
0001: BNSF DIRECT	

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OTHER RULES

RATE REFERENCE NOTE: 0346

- Switching charges at origin or destination will be absorbed up to \$85.00. No more than \$85.00 will be absorbed. Any additional amount will be assessed. Price applies when lading is unloaded at the destination named. Rate may not be used for traffic moving beyond.

RATE REFERENCE NOTE: 0300

- Switching charges at Destination will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 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: 0003

- Price applies when lading is unloaded at the destination named. Rate includes maximum switch absorption of \$253 per car.

RATE REFERENCE NOTE: 0002

- Price applies when lading is unloaded at the destination named. Rate may not be used for traffic moving beyond. Rate includes maximum switch absorption of \$130 per car.

RATE REFERENCE NOTE: 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: 0595

- MOVEMENTS DESTINED BEYOND CHICAGO, IL, MUST BE THROUGH BILLED TO FINAL DESTINATION ON CONNECTING CARRIER. THE SINGLE CAR RATE WILL APPLY IF THE FINAL DESTINATION BEYOND CHICAGO, IL, IS NOT SUBMITTED ON THE ORIGINAL BILL OF LADING. TRAFFIC MUST BE BILLED APPLYING ACCOUNTING RULE 11.

THE FOLLOWING EASTERN DESTINATIONS ARE NOT 286,000 LB QUALIFIED: AYER, MA; CLEVELAND, OH; CLIFTON, NJ; LITITZ, PA, MT POCONO, PA; LOWELL, MI; TAYLOR, PA AND ADM AT CHICAGO, IL. ALL 286,000 LB HEAVY AXLE EQUIPMENT ORIGINATING FROM A QUALIFIED 286,000 LB ORIGIN ROUTED OVER CHICAGO TO ANY DESTINATION NOT LISTED ABOVE WILL BE SUBJECT TO THE 286,000 LB CHICAGO RATE OR 286,000 JOINT LINE RATE PER ITEM 12164. BNSF MAXIMUM SWITCH ABSORPTION IS \$85 PER CAR.

Rates do not apply on traffic destined beyond Chicago, IL to the state of Louisiana.

RATE REFERENCE NOTE: 0050

- No more than 24 cars can be billed direct to Des Moines as part of a DET in order to receive the DET rate.

RATE REFERENCE NOTE: 0602

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| - Rates do not apply for delivery to the ADM-TPC flour mill or to
| the Italgrani Flour Mill. All cars must be completely unloaded
| at destination. Rate includes maximum switch absorption of \$130
| per car.

| RATE REFERENCE NOTE: 0342

| - Rate applies only on traffic destined beyond to Mankato, MN, New
| Prague, MN, Excelsior Springs, MO, DES MOINES, IA OR AMES, IA.
| Traffic must be billed applying accounting rule 11 to
| Minneapolis, MN.

| RATE REFERENCE NOTE: 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 absorption of \$100 at destination.

| RATE REFERENCE NOTE: 0007

| - Rate includes maximum switch charge of \$315 at origin.

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	DESTINATION RATES	

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

**ALABAMA	*								
BIRMINGHAM	AL	1284	1400	.	.	.		0300	0001
WHEAT WAY	AL	1284	1400	1084	1200	.		0300	0001
**IOWA	*								
BURLINGTON	IA	337	367	.	.	.		0300	0001
DES MOINES	IA	485	529	.	.	.		0050	0001
KEOKUK	IA	348	379	.	.	.		0300	0001
**ILLINOIS	*								
ALTON	IL	235	256	.	.	.		0011	0001
CENTRALIA	IL	260	283	.	.	.		0346	0001
CHICAGO	IL	0	0	0	0	.		0595	0001
EAST ST LOUIS	IL	830	905	830	905	.		0002	0001
**KANSAS	*								
ARKANSAS CITY	KS	1014	1105	.	.	.	I	0300	0001
ATCHISON	KS	479	522	.	.	.	I	0300	0001
COOLIDGE	KS	895	976	.	.	.	I	0300	0001
DODGE CITY	KS	895	976	.	.	.	I	0300	0001
ENSIGN	KS	895	976	.	.	.	I	0300	0001
GARDEN CITY	KS	895	976	.	.	.	I	0300	0001
HUGOTON	KS	895	976	.	.	.	I	0300	0001
HUTCHINSON	KS	895	976	.	.	.	I	0300	0001
KANSAS CITY	KS	427	465	.	.	.	I	0346	0001
SALINA	KS	895	976	.	.	.	I	0300	0001
TOPEKA	KS	700	766	.	.	.	I	0300	0001
WICHITA	KS	895	976	.	.	.	I	0300	0001
WRIGHT	KS	895	976	.	.	.	I	0300	0001
**MINNESOTA	*								
DULUTH	MN	-620	-675	-620	-675	.		0006	0001
MINNEAPOLIS	MN	-475	-518	.	.	.		0003	0001
MINNEAPOLIS	MN	-795	-867	.	.	.		0342	0001
RUSH CITY	MN	-658	-717	.	.	.		0300	0001
ST PAUL	MN	-475	-518	-475	-518	.		0003	0001
WINONA	MN	-230	-251	.	.	.		0006	0001
**MISSOURI	*								
KANSAS CITY	MO	427	465	.	.	.	I	0346	0001
ST LOUIS	MO	221	241	.	.	.		0574	0001
ST LOUIS	MO	830	905	830	905	.		0602	0001
**NEBRASKA	*								
FREMONT	NE	-118	-129	.	.	.		0300	0001
LINCOLN	NE	-118	-129	.	.	.		0300	0001
OMAHA	NE	-118	-129	.	.	.		0300	0001
**NEW MEXICO	*								
CLOVIS	NM	1177	1283	.	.	.		0300	0001
DEXTER	NM	1177	1283	.	.	.		0300	0001

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	DESTINATION RATES	

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

**OKLAHOMA	*								
ENID	OK	1027	1119	1027	1119	.		0300	0001
TULSA PORT AUTHORIT	OK	1027	1119	1027	1119	.		0300	0001
**TENNESSEE	*								
MEMPHIS	TN	764	833	.	.	.		0346	0001
**TEXAS	*								
AMARILLO	TX	1177	1283	1177	1283	.		0300	0001
BEAUMONT	TX	2620	2856	2620	2856	.		0300	0001
CORPUS CHRISTI	TX	2720	.	2720	.	.		0300	0001
ETTER	TX	1177	1283	1177	1283	.		0300	0001
FRIONA	TX	1177	1283	1177	1283	.		0300	0001
FT WORTH	TX	1177	1283	1177	1283	.		0300	0001
GALVESTON	TX	2620	2856	2620	2856	.		0300	0001
HEREFORD	TX	1177	1283	1177	1283	.		0300	0001
HOUSTON	TX	2620	2856	2620	2856	.		0300	0001
LARIAT	TX	1177	1283	1177	1283	.		0300	0001
LUBBOCK	TX	1177	1283	1177	1283	.		0300	0001
PLAINVIEW	TX	1177	1283	1177	1283	.		0300	0001
PORT OF BROWNSVILLE	TX	2820	.	2820	.	.		0300	0001
SHERMAN	TX	1134	1236	.	.	.		0300	0001
SUMMERFIELD	TX	1177	1283	1177	1283	.		0300	0001
SUNRAY	TX	1177	1283	1177	1283	.		0300	0001
WHITE DEER	TX	1177	1283	1177	1283	.		0300	0001
**WISCONSIN	*								
SUPERIOR	WI	-620	-675	-620	-675	.		0346	0001

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	ORIGIN RATES	

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

**MANITOBA	*								
WINNIPEG	MB	3225	3515	3075	3352	.		0007	0001
**MINNESOTA	*								
ALBERTA	MN	2950	3216	2800	3052	.		0200	0001
ARGYLE	MN	3002	3272	2852	3109	.		0200	0001
BARNESVILLE	MN	3066	3342	2916	3178	.		0200	0001
BRECKENRIDGE	MN	3065	3341	2915	3177	.		0200	0001
CLARA CITY	MN	2983	3251	2833	3088	.		0200	0001
CLARKFIELD	MN	2963	3230	2813	3066	.		0200	0001
CROOKSTON	MN	3015	3286	2865	3123	.		0200	0001
ERSKINE	MN	2976	3244	2826	3080	.		0200	0001
FRENCH	MN	3027	3299	2877	3136	.		0200	0001
HANLEY FALLS	MN	2969	3236	2819	3073	.		0200	0001
HERMAN	MN	2943	3208	2793	3044	.		0200	0001
HOLLOWAY	MN	2962	3229	2812	3065	.		0200	0001
MAYNARD	MN	2974	3242	2824	3078	.		0200	0001
MURDOCK	MN	2977	3245	2827	3081	.		0200	0001
RUTHTON	MN	2944	3209	2794	3045	.		0200	0001
SPLIT ROCK	MN	2933	3197	2783	3033	.		0200	0001
ULEN	MN	2916	3178	2766	3015	.		0200	0001
WARREN	MN	3002	3272	2852	3109	.		0200	0001
**MONTANA	*								
BILLINGS	MT	4294	4680	4144	4517	.		0200	0001
CARTER	MT	4376	4770	4226	4606	.		0200	0001
CHESTER	MT	4337	4727	4187	4564	.		0200	0001
COLLINS	MT	4364	4757	4214	4593	.		0200	0001
GLENDIVE	MT	4094	4462	3944	4299	.		0200	0001
GROVE	MT	4342	4733	4192	4569	.		0200	0001
HARLEM	MT	4302	4689	4152	4526	.		0200	0001
HAVRE	MT	4316	4704	4166	4541	.		0200	0001
KASA POINT	MT	4252	4635	4102	4471	.		0200	0001
KINTYRE	MT	4260	4643	4110	4480	.		0200	0001
MACON	MT	4250	4632	4100	4469	.		0200	0001
POMPEYS PILLAR	MT	4284	4670	4134	4506	.		0200	0001
RUDYARD	MT	4327	4716	4177	4553	.		0200	0001
SHELBY	MT	4347	4738	4197	4575	.		0200	0001
**NORTH DAKOTA	*								
ALTON	ND	3006	3277	2856	3113	.		0200	0001
ARVILLA	ND	3195	3483	3045	3319	.		0200	0001
AYR	ND	3080	3357	2930	3194	.		0200	0001
BERE A	ND	3168	3453	3018	3290	.		0200	0001
BERNARD	ND	3163	3448	3013	3284	.		0200	0001
BERTHOLD	ND	4064	4430	3914	4266	.		0200	0001
BISBEE	ND	3547	3866	3397	3703	.		0200	0001

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	ORIGIN RATES	

ORIGIN	RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
BOTTINEAU	ND	3821	4165	3671	4001	.		0200	0001
BOYLE	ND	3718	4053	3568	3889	.		0200	0001
CASSELTON	ND	3280	3575	3130	3412	.		0200	0001
CRYSTAL	ND	3249	3541	3099	3378	.		0200	0001
DRAYTON	ND	3139	3422	2989	3258	.		0200	0001
EDGELEY	ND	3305	3602	3155	3439	.		0200	0001
ELDRIDGE	ND	3247	3539	3097	3376	.		0200	0001
FINLEY	ND	3187	3474	3037	3310	.		0200	0001
HANNAFORD	ND	3239	3531	3089	3367	.		0200	0001
HENSLER	ND	3668	3998	3518	3835	.		0200	0001
JAMESTOWN	ND	3249	3541	3099	3378	.		0200	0001
KINDRED	ND	3189	3476	3039	3313	.		0200	0001
LAKOTA	ND	3311	3609	3161	3445	.		0200	0001
MAYVILLE	ND	3120	3401	2970	3237	.		0200	0001
MILTON	ND	3323	3622	3173	3459	.		0200	0001
NEW ROCKFORD	ND	3426	3734	3276	3571	.		0200	0001
NILES	ND	3433	3742	3283	3578	.		0200	0001
NORTH GRAND FORKS	ND	3020	3292	2870	3128	.		0200	0001
OAKES	ND	3163	3448	3013	3284	.		0200	0001
PARK RIVER	ND	3143	3426	3093	3371	.		0200	0001
ROSS	ND	4122	4493	3972	4329	.		0200	0001
RUGBY	ND	3550	3870	3400	3706	.		0200	0001
SCRANTON	ND	3769	4108	3619	3945	.		0200	0001
STERLING	ND	3419	3727	3269	3563	.		0200	0001
SURREY	ND	3825	4169	3675	4006	.		0200	0001
THOMPSON	ND	3013	3284	2863	3121	.		0200	0001
WILLISTON	ND	4213	4592	4063	4429	.		0200	0001
**SOUTH DAKOTA	*								
ALPENA	SD	2858	3115	2708	2952	.		0200	0001
ANDOVER	SD	2824	3078	2674	2915	.		0200	0001
BEARDSLEY	SD	2773	3023	2623	2859	.		0200	0001
BOWDLE	SD	3163	3448	3013	3284	.		0200	0001
CRAVEN	SD	3040	3314	2890	3150	.		0200	0001
EMERY	SD	2778	3028	2628	2865	.		0200	0001
GREBNER	SD	2937	3201	2787	3038	.		0200	0001
LEMMON	SD	3548	3867	3398	3704	.		0200	0001
MADISON	SD	2806	3059	2656	2895	.		0200	0001
MARION	SD	2738	2984	2588	2821	.		0200	0001
MCLAUGHLIN	SD	3422	3730	3272	3566	.		0200	0001
MELLETTTE	SD	2908	3170	2758	3006	.		0200	0001
MITCHELL	SD	2812	3065	2662	2902	.		0200	0001
ROSCOE	SD	3084	3362	2934	3198	.		0200	0001
SELBY	SD	3230	3521	3080	3357	.		0200	0001
WEST MILBANK	SD	2678	2919	2528	2756	.		0200	0001

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ORIGIN RATES

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

WOLSEY	SD	2887	3147	2737	2983	.		0200		0001	
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NOTES

Increasing all Kansas rates eff 10/3/12

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Scale - Soybean Flour - To/From Any BNSF St	64002	0	0	CANCELLED
Scale - To Any BNSF Station	64012	0	0	CANCELLED
SOY FLOUR - IL-MO TO CA-KS-OR	64013	0	0	CANCELLED
SOYBEAN MEAL - BETWEEN ALL BNSF STATIONS	64050	4	9	OCT-01-12
SOYBEAN MEAL - IL, IA,KS,MO,NE TO DIMMITT,	64055	5	4+	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64175	5	12	OCT-01-12
SOYBEAN MEAL - MULT ORIG TO KS-MO-NE	64180	17	9	OCT-01-12
SOYBEAN MEAL - IL-IA-MN-NE TO IL-KY	64185	3	4	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO CO-NM-TX	64200	20	13	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO DIMMITT,	64205	6	5	CANCELLED
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA-BN	64210	5	8	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	64211	5	10	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	64220	25	14	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO OK-TX	64225	29	12	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO BC-OR-WA	64230	8	11	OCT-01-12
SOYBEAN MEAL - MULT ORIGINS TO CO-NE-UT-WY	64235	14	10	OCT-01-12
SOYBEAN MEAL - IA-MN-NE-ND-SD TO MT	64245	14	8	OCT-01-12
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64250	3	7	OCT-01-12
SOYBEAN MEAL - MULT ORIG TO ESTL/ST LOUIS	64251	3	5	OCT-01-12
SOYBEAN MEAL - IL-IA-KS-MN-MO-NE TO CHICAGO	64255	4	2	CANCELLED
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64600	3	9	OCT-01-12
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64601	3	9	OCT-01-12
SOYBEAN MEAL - IA-IL-NM-NE-SD TO BC-OR-WA	64602	3	3	CANCELLED
SOYBEAN MEAL - IA-MN-NE-SD TO WA	64603	3	6	CANCELLED
SOYBEAN MEAL - LONGVIEW, WA TO OR-WA	64605	3	9	OCT-01-12
SOYBEAN MEAL - IA-TO WA	64607	3	1	JUN-09-12
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64673	4	8	CANCELLED
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64676	4	11	OCT-01-12
SOYBEAN MEAL - IA-IL-KS-MN-MO-NE TO TX	64677	4	8	OCT-01-12
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64720	32	24	OCT-01-12
SOYBEAN MEAL - IL-IA-KS-MN-NE-SD TO MULT DE	64721	32	19	OCT-01-12
SOYBEAN MEAL - IL-IA-KS-MN TO MULTIPLE DEST	64730	24	5	CANCELLED
SOYBEAN MEAL - IL-IA-MO-NE-SD TO MS	64750	5	9+	OCT-01-12
SOYBEAN MEAL - IA-MN-NE-SD TO BC-WA	64890	12	14+	OCT-01-12
SOYBEAN MEAL - MULTIPLE ORIGINS TO AL-MS-TN	64900	7	2	OCT-01-12

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| From Selected BNSF Stations in:
| Iowa, Minnesota, Nebraska, South Dakota

| To Selected BNSF Stations in:
| British Columbia, Washington

GENERAL RULES

- Price applies in United States funds.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing. Payments of freight charges on interline through rates within this price authority are as follows:
Freight charges must be prepaid when BNSF is the originating carrier.

Freight charges must be collect when BNSF is the terminating carrier.
- Unless otherwise noted, switching charges at origin will be absorbed up to a maximum of \$160.00 per car. Any addition amount will be assessed.
Unless otherwise noted, switching charges at destination will be absorbed up to a maximum of \$160.00 per car. Any additional amount will be assessed.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in Railroad owned covered hoppers, with mechanical designation code LO. Mileage allowance payments will not apply. Price applies if minimum tender is 1 car and maximum is not greater than 99 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 12164 of this tariff for governing provisions).
- COL 2: - Price applies in Railroad owned covered hoppers, with mechanical designation code LO. Mileage allowance payments will not apply. Price applies if minimum tender is 1 car and maximum is not greater than 99 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 286,000 pounds. (See item 12164 of this tariff for governing provisions).

COL 3: - Price applies in Shipper owned covered hoppers, with mechanical designation code LO. Mileage allowance payments will not apply. Price applies if minimum tender is 1 car and maximum is not greater than 99 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 12164 of this tariff for governing provisions).

COL 4: - Price applies in Shipper owned covered hoppers, with mechanical designation code LO. Mileage allowance payments will not apply. price applies if minimum tender is 1 car and maximum is not greater than 99 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 12164 of this tariff for governing provisions).

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0064:	BNSF-NEW WESTMINSTER, BC (NWSTR) -SRY
0155:	BNSF-SUMAS, WA (SUMAS) -SRY
2658:	BNSF-NEW WESTMINSTER, BC (NWSTR) -SRY-SUMAS, WA (SUMAS) -BNSF

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 64890 DEST GRP 50 CONSISTS OF THE FOLLOWING:

ABBOTSFORD	BC	GIFFORD	BC	NEW WESTMINSTER	BC
ANNACIS	BC	GLOUCESTER	BC	NEWTON	BC
BRADNER	BC	HUNTINGDON	BC	QUEENSBORO	BC
CLAYBURN	BC	KINGS	BC	RECLAIM	BC
CLOVERDALE	BC	LAKE CITY	BC	SARDIS	BC
FRASER MILLS	BC	LANGLEY	BC	SOUTH WESTMINSTER	BC
FRASER SURREY	BC	MILNER	BC	SPERLING	BC

GROUP 0051- BNSF4022 64890 WA DEST GROUP CONSISTS OF THE FOLLOWING:

LAWRENCE	WA	LYNDEN	WA	SUMAS	WA
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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				COL 1	COL 2	COL 3	COL 4 C ROUTE
COUNCIL BLUFFS	IA	GROUP 0050		.	5920	.	5440 0064
COUNCIL BLUFFS	IA	GROUP 0050		5730	.	5260	. 0155
COUNCIL BLUFFS	IA	GROUP 0051		.	5930	.	5450 2658
COUNCIL BLUFFS	IA	CHILLIWACK	BC	.	5980	.	5490 0064
COUNCIL BLUFFS	IA	CHILLIWACK	BC	5830	.	5360	. 0155
CRESTON	IA	GROUP 0050		.	6260	.	5770 0064
CRESTON	IA	GROUP 0050		6050	.	5570	. 0155
CRESTON	IA	GROUP 0051		.	6270	.	5770 2658
CRESTON	IA	CHILLIWACK	BC	.	6330	.	5830 0064
CRESTON	IA	CHILLIWACK	BC	6170	.	5680	. 0155
ISLAND PARK	IA	GROUP 0050		.	5920	.	5440 0064
ISLAND PARK	IA	GROUP 0050		5730	.	5260	. 0155
ISLAND PARK	IA	GROUP 0051		.	5930	.	5450 2658
ISLAND PARK	IA	CHILLIWACK	BC	.	5980	.	5490 0064
ISLAND PARK	IA	CHILLIWACK	BC	5830	.	5360	. 0155
LESTER	IA	GROUP 0050		.	6210	.	5760 0064
LESTER	IA	GROUP 0050		6000	.	5560	. 0155
LESTER	IA	GROUP 0051		.	6220	.	5770 2658
LESTER	IA	CHILLIWACK	BC	.	6280	.	5820 0064
LESTER	IA	CHILLIWACK	BC	6120	.	5670	. 0155
MANNING	IA	GROUP 0050		.	6260	.	5760 0064
MANNING	IA	GROUP 0050		6050	.	5570	. 0155
MANNING	IA	GROUP 0051		.	6270	.	5770 2658
MANNING	IA	CHILLIWACK	BC	.	6320	.	5820 0064
MANNING	IA	CHILLIWACK	BC	6160	.	5680	. 0155
SIOUX CITY	IA	GROUP 0050		.	6210	.	5750 0064
SIOUX CITY	IA	GROUP 0050		6000	.	5560	. 0155
SIOUX CITY	IA	GROUP 0051		.	6220	.	5760 2658
SIOUX CITY	IA	CHILLIWACK	BC	.	6280	.	5810 0064
SIOUX CITY	IA	CHILLIWACK	BC	6120	.	5670	. 0155
ATWATER	MN	GROUP 0050		.	6180	.	5750 0064
ATWATER	MN	GROUP 0050		5970	.	5560	. 0155
ATWATER	MN	GROUP 0051		.	6190	.	5760 2658
ATWATER	MN	CHILLIWACK	BC	.	6240	.	5810 0064
ATWATER	MN	CHILLIWACK	BC	6080	.	5670	. 0155
DAWSON	MN	GROUP 0050		.	6190	.	5760 0064
DAWSON	MN	GROUP 0050		5980	.	5560	. 0155
DAWSON	MN	GROUP 0051		.	6200	.	5760 2658
DAWSON	MN	CHILLIWACK	BC	.	6260	.	5820 0064
DAWSON	MN	CHILLIWACK	BC	6100	.	5670	. 0155
DAWSON	MN	DUNCAN	BC	.	7470	.	7170 0064
DAWSON	MN	DUNCAN	BC	7270	.	6970	. 0155
MINNEAPOLIS	MN	GROUP 0050		.	6200	.	5760 0064
MINNEAPOLIS	MN	GROUP 0050		5990	.	5560	. 0155
MINNEAPOLIS	MN	GROUP 0051		.	6210	.	5770 2658
MINNEAPOLIS	MN	CHILLIWACK	BC	.	6270	.	5820 0064

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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR				
		COL 1	COL 2	COL 3	COL 4	C ROUTE

MINNEAPOLIS	MN	CHILLIWACK	BC	6110	.	5670	.		0155
HASTINGS	NE	GROUP 0050		.	5780	.	5330		0064
HASTINGS	NE	GROUP 0050		5590	.	5160	.		0155
HASTINGS	NE	GROUP 0051		.	5790	.	5340		2658
HASTINGS	NE	CHILLIWACK	BC	.	5850	.	5390		0064
HASTINGS	NE	CHILLIWACK	BC	5710	.	5270	.		0155
HAVELOCK	NE	GROUP 0050		.	5910	.	5440		0064
HAVELOCK	NE	GROUP 0050		5710	.	5260	.		0155
HAVELOCK	NE	GROUP 0051		.	5910	.	5450		2658
HAVELOCK	NE	CHILLIWACK	BC	.	5970	.	5500		0064
HAVELOCK	NE	CHILLIWACK	BC	5820	.	5370	.		0155
LINCOLN	NE	GROUP 0050		.	5900	.	5440		0064
LINCOLN	NE	GROUP 0050		5710	.	5260	.		0155
LINCOLN	NE	GROUP 0051		.	5910	.	5450		2658
LINCOLN	NE	CHILLIWACK	BC	.	5970	.	5500		0064
LINCOLN	NE	CHILLIWACK	BC	5820	.	5370	.		0155
OMAHA	NE	GROUP 0050		.	5920	.	5450		0064
OMAHA	NE	GROUP 0050		5730	.	5260	.		0155
OMAHA	NE	GROUP 0051		.	5420	.	5450		2658
OMAHA	NE	CHILLIWACK	BC	.	5990	.	5500		0064
OMAHA	NE	CHILLIWACK	BC	5840	.	5370	.		0155
HURON	SD	GROUP 0050		.	5350	.	4930		0064
HURON	SD	GROUP 0050		5160	.	4760	.		0155
HURON	SD	GROUP 0051		.	5740	.	5330		2658
HURON	SD	CHILLIWACK	BC	.	5800	.	5380		0064
HURON	SD	CHILLIWACK	BC	5660	.	5260	.		0155

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NOTES

Increase/decrease all rates eff 10/1/12

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| From BNSF Stations in:
| Iowa, Illinois, Kansas, Missouri, Nebraska

| To Stations in:
| Texas

GENERAL RULES

- Price applies in United States funds.
- Price not applicable on for beyond movements.
Cars must be completely unloaded at the destination.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing.
Payments of freight charges on interline through rates within this price authority are as follows:
Freight charges must be prepaid when BNSF is the originating carrier.
- Freight charges must be collect when BNSF is the terminating carrier.
- Unless otherwise noted, switching charges at origin will be absorbed up to a maximum of \$160.00 per car. Any addition amount will be assessed.
Unless otherwise noted, switching charges at destination will be absorbed up to a maximum of \$160.00 per car. Any additional amount will be assessed.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in Rail owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will not apply. Price applies if minimum tender per shipment is 1 car and maximum not greater than 99 cars. Price applies if cubic capacity is equal to or less than 5149 cubic feet.
- COL 2: - Price applies in Rail owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will

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	not apply. Price applies if minimum tender per shipment is 1	
	car and maximum not greater than 99 cars. Price applies if	
	cubic capacity is equal to or greater than 5150 cubic feet.	
COL 3: -	Price applies in Shipper owned or leased covered hoppers, with	
	mechanical designation Code 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	
	4631: BNSF-PLAINVIEW, TX (PLNVW) -WTLC	

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

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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	NOTES

GROUP 0021	DIMMITT	TX	3890	4090	3590	3790		
GROUP 0022	DIMMITT	TX	4100	4300	3800	4000		
GROUP 0023	DIMMITT	TX	4100	4300	3800	4000		
GROUP 0024	DIMMITT	TX	3240	3440	2940	3140		
GROUP 0025	DIMMITT	TX	3390	3590	3090	3290		
SIOUX CITY IA	DIMMITT	TX	4350	4550	4050	4250		
QUINCY IL	DIMMITT	TX	3970	4170	3670	3870		
DAWSON MN	DIMMITT	TX	4630	4830	4330	4530		
ST JOSEPH MO	DIMMITT	TX	3480	3680	3180	3380		
HASTINGS NE	DIMMITT	TX	3740	3940	3440	3640		
HURON SD	DIMMITT	TX	4410	4610	4110	4310		

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NOTES

Increase/Reduce all rates eff 10/1/12

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| From Selected BNSF Stations in:

| Iowa, Illinois, Kansas, Missouri, Nebraska, South Dakota

|

| To Selected BNSF Stations in:

| Mississippi

GENERAL RULES

- Price applies in United States funds.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing. Payments of freight charges on interline through rates within this price authority are as follows:
Freight charges must be prepaid when BNSF is the originating carrier.
- Freight charges must be collect when BNSF is the terminating carrier.
- Unless otherwise noted, switching charges at origin will be absorbed up to a maximum of \$160.00 per car. Any addition amount will be assessed.
Unless otherwise noted, switching charges at destination will be absorbed up to a maximum of \$160.00 per car. Any additional amount will be assessed.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
20923	SOYBEAN CAKE, FLOUR, GRITS, MEAL OR OTHER BY-PRODUCTS EXC. FATTY ACIDS SEE 28994 OIL CAKE MEAL

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in Rail owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will not apply. Price applies if minimum tender per shipment is 1 car and maximum not greater than 99 cars. Price applies if cubic capacity is equal to or less than 5149 cubic feet.
- COL 2: - Price applies in Rail owned or leased covered hoppers, with mechanical designation Code LO. Mileage Allowance payment will 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	
NUMBER	
0016:	BNSF-COLUMBUS, MS (CLMBM) -CAGY

RATE REFERENCE NOTE: 0001
- CARS TO BE LOADED TO A MAXIMUM GROSS WEIGHT ON RAIL OF 263,000
POUNDS.

ORIGIN GROUPS

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| M381 -000075 | MORE => |
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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| M381 -000076 | MORE => |
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NOTES

Increase/reduce all rates eff 10/1/12

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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE	
TABLE OF CONTENTS	66000	1	0+	SEP-01-12	
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA-in	66100	4	2+	OCT-01-12	
SOYBEAN MEAL - MULTIPLE ORIGINS TO AZ-CA	66200	4	2+	OCT-01-12	
SOYBEAN MEAL - MULTIPLE ORIGINS TO AR-MO-OK	66400	3	2+	OCT-01-12	
NUT/VEG OIL SEED MEAL - KC,KS/MO TO MULT DE	66500	4	0	MAR-01-11	

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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 24 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 24 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 24 cars. Price applies if cubic capacity is equal to or greater than 5150 cubic feet.

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0134:	BNSF-KANSAS CITY,MO(KCITY)-KCS
0164:	BNSF-VALLIANT,OK (VALNT)-DQE
0219:	BNSF-MONETT,MO (MONEM)-AM

OTHER RULES

RATE REFERENCE NOTE: 0001

- Cars to be loaded to a maximum GWOR (Gross Weight on Rail) of 263,000 pounds.

RATE REFERENCE NOTE: 9700

- Price must be used in combination with other prices for the portion of the shipment prior to specified origin. Separate freight bills will be issued for each price used according to the provisions of Railway Accounting Rule 11.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 64220 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING:

COUNCIL BLUFFS	IA	ISLAND PARK	IA
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: GROUP 0001							
TO: FAYETTEVILLE	AR	2730	2930	2430	2630		0219
FROM: GROUP 0001							
TO: FT SMITH	AR	2910	3110	2610	2810		0219
FROM: GROUP 0001							
TO: SPRINGDALE	AR	2710	2910	2410	2610		0219
FROM: GROUP 0001							
TO: VAN BUREN	AR	2910	3110	2610	2810		0219
FROM: GROUP 0001							
TO: BUTTERFIELD	MO	2420	2620	2120	2320		0219
FROM: GROUP 0001							
TO: PURDY	MO	2420	2620	2120	2320		0219
FROM: GROUP 0001							
TO: CRAIG	OK	3250	3450	2950	3150	0001	0164
FROM: CRESTON	IA						
TO: FAYETTEVILLE	AR	2950	3150	2650	2850		0219
FROM: CRESTON	IA						
TO: FT SMITH	AR	3130	3330	2830	3030		0219
FROM: CRESTON	IA						
TO: SPRINGDALE	AR	2930	3130	2630	2830		0219
FROM: CRESTON	IA						
TO: VAN BUREN	AR	3120	3320	2820	3020		0219
FROM: CRESTON	IA						
TO: BUTTERFIELD	MO	2630	2830	2330	2530		0219
FROM: CRESTON	IA						
TO: PURDY	MO	2630	2830	2330	2530		0219
FROM: CRESTON	IA						
TO: CRAIG	OK	3460	3660	3160	3360	0001	0164
FROM: MANNING	IA						
TO: FAYETTEVILLE	AR	2950	3150	2650	2850		0219
FROM: MANNING	IA						
TO: FT SMITH	AR	3130	3330	2830	3030		0219

M381 -000081	MORE =>
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: MANNING	IA						
TO: SPRINGDALE	AR	2930	3130	2630	2830		0219

FROM: MANNING	IA						
TO: VAN BUREN	AR	3130	3330	2830	3030		0219

FROM: MANNING	IA						
TO: BUTTERFIELD	MO	2630	2830	2330	2530		0219

FROM: MANNING	IA						
TO: PURDY	MO	2630	2830	2330	2530		0219

FROM: MANNING	IA						
TO: CRAIG	OK	3470	3670	3170	3370	0001	0164

FROM: SIOUX CITY	IA						
TO: FAYETTEVILLE	AR	3200	3400	2900	3100		0219

FROM: SIOUX CITY	IA						
TO: FT SMITH	AR	3370	3570	3070	3270		0219

FROM: SIOUX CITY	IA						
TO: SPRINGDALE	AR	3180	3380	2880	3080		0219

FROM: SIOUX CITY	IA						
TO: VAN BUREN	AR	3370	3570	3070	3270		0219

FROM: SIOUX CITY	IA						
TO: BUTTERFIELD	MO	2880	3080	2580	2780		0219

FROM: SIOUX CITY	IA						
TO: PURDY	MO	2880	3080	2580	2780		0219

FROM: SIOUX CITY	IA						
TO: CRAIG	OK	3710	3910	3410	3610	0001	0164

FROM: GALESBURG	IL						
TO: FAYETTEVILLE	AR	2850	3050	2550	2750		0219

FROM: GALESBURG	IL						
TO: FT SMITH	AR	3030	3230	2730	2930		0219

FROM: GALESBURG	IL						
TO: SPRINGDALE	AR	2830	3030	2530	2730		0219

FROM: GALESBURG	IL						
TO: VAN BUREN	AR	3030	3230	2730	2930		0219

M381 -000082	MORE =>
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: GALESBURG	IL						
TO: BUTTERFIELD	MO	2530	2730	2230	2430		0219

FROM: GALESBURG	IL						
TO: PURDY	MO	2530	2730	2230	2430		0219

FROM: GALESBURG	IL						
TO: CRAIG	OK	3370	3570	3070	3270	0001	0164

FROM: PEORIA	IL						
TO: FAYETTEVILLE	AR	2860	3060	2560	2760		0219

FROM: PEORIA	IL						
TO: FT SMITH	AR	3040	3240	2740	2940		0219

FROM: PEORIA	IL						
TO: SPRINGDALE	AR	2840	3040	2540	2740		0219

FROM: PEORIA	IL						
TO: VAN BUREN	AR	3040	3240	2740	2940		0219

FROM: PEORIA	IL						
TO: BUTTERFIELD	MO	2550	2750	2250	2450		0219

FROM: PEORIA	IL						
TO: PURDY	MO	2550	2750	2250	2450		0219

FROM: PEORIA	IL						
TO: CRAIG	OK	3390	3590	3090	3290	0001	0164

FROM: QUINCY	IL						
TO: FAYETTEVILLE	AR	2730	2930	2430	2630		0219

FROM: QUINCY	IL						
TO: FT SMITH	AR	2910	3110	2610	2810		0219

FROM: QUINCY	IL						
TO: SPRINGDALE	AR	2710	2910	2410	2610		0219

FROM: QUINCY	IL						
TO: VAN BUREN	AR	2910	3110	2610	2810		0219

FROM: QUINCY	IL						
TO: BUTTERFIELD	MO	2420	2620	2120	2320		0219

FROM: QUINCY	IL						
TO: PURDY	MO	2420	2620	2120	2320		0219

M381 -000083	MORE =>
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RATES - DOLLARS PER CAR	COL 1 COL 2 COL 3 COL 4 C	NOTES ROUTE
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FROM: QUINCY	IL							
TO: CRAIG	OK	3260	3460	2960	3160		0001	0164
FROM: EMPORIA	KS							
TO: FAYETTEVILLE	AR	2430	2630	2130	2330			0219
FROM: EMPORIA	KS							
TO: FT SMITH	AR	2600	2800	2300	2500			0219
FROM: EMPORIA	KS							
TO: SPRINGDALE	AR	2410	2610	2110	2310			0219
FROM: EMPORIA	KS							
TO: VAN BUREN	AR	2600	2800	2300	2500			0219
FROM: EMPORIA	KS							
TO: BUTTERFIELD	MO	2100	2300	1800	2000			0219
FROM: EMPORIA	KS							
TO: PURDY	MO	2100	2300	1800	2000			0219
FROM: EMPORIA	KS							
TO: CRAIG	OK	2910	3110	2610	2810		0001	0164
FROM: EMPORIA	KS							
TO: HEAVENER	OK	3420	3620	3120	3320			0134
FROM: GIRARD	KS							
TO: FAYETTEVILLE	AR	2370	2570	2070	2270			0219
FROM: GIRARD	KS							
TO: FT SMITH	AR	2550	2750	2250	2450			0219
FROM: GIRARD	KS							
TO: SPRINGDALE	AR	2350	2550	2050	2250			0219
FROM: GIRARD	KS							
TO: VAN BUREN	AR	2550	2750	2250	2450			0219
FROM: GIRARD	KS							
TO: BUTTERFIELD	MO	2050	2250	1750	1950			0219
FROM: GIRARD	KS							
TO: PURDY	MO	2040	2240	1740	1940			0219
FROM: GIRARD	KS							
TO: CRAIG	OK	2870	3070	2570	2770		0001	0164

M381 -000084	MORE =>
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: KANSAS CITY	KS						
TO: FAYETTEVILLE	AR	2230	2430	1930	2130		0219

FROM: KANSAS CITY	KS						
TO: FT SMITH	AR	2410	2610	2110	2310		0219

FROM: KANSAS CITY	KS						
TO: SPRINGDALE	AR	1880	2080	1580	1780		0219

FROM: KANSAS CITY	KS						
TO: VAN BUREN	AR	2410	2610	2110	2310		0219

FROM: KANSAS CITY	KS						
TO: BUTTERFIELD	MO	1580	1780	1280	1480		0219

FROM: KANSAS CITY	KS						
TO: PURDY	MO	1580	1780	1280	1480		0219

FROM: KANSAS CITY	KS						
TO: CRAIG	OK	2740	2940	2440	2640	0001	0164

FROM: DAWSON	MN						
TO: FAYETTEVILLE	AR	3490	3690	3190	3390		0219

FROM: DAWSON	MN						
TO: FT SMITH	AR	3670	3870	3370	3570		0219

FROM: DAWSON	MN						
TO: SPRINGDALE	AR	3470	3670	3170	3370		0219

FROM: DAWSON	MN						
TO: VAN BUREN	AR	3660	3860	3360	3560		0219

FROM: DAWSON	MN						
TO: BUTTERFIELD	MO	3160	3360	2860	3060		0219

FROM: DAWSON	MN						
TO: PURDY	MO	3160	3360	2860	3060		0219

FROM: DAWSON	MN						
TO: CRAIG	OK	3990	4190	3690	3890	0001	0164

FROM: KANSAS CITY	MO						
TO: FAYETTEVILLE	AR	2230	2430	1930	2130		0219

FROM: KANSAS CITY	MO						
TO: FT SMITH	AR	2410	2610	2110	2310		0219

M381 -000085	MORE =>
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: KANSAS CITY	MO						
TO: SPRINGDALE	AR	1880	2080	1580	1780		0219

FROM: KANSAS CITY	MO						
TO: VAN BUREN	AR	2410	2610	2110	2310		0219

FROM: KANSAS CITY	MO						
TO: BUTTERFIELD	MO	1580	1780	1280	1480		0219

FROM: KANSAS CITY	MO						
TO: PURDY	MO	1580	1780	1280	1480		0219

FROM: KANSAS CITY	MO						
TO: CRAIG	OK	2740	2940	2440	2640	0001	0164

FROM: ST JOSEPH	MO						
TO: FAYETTEVILLE	AR	2320	2520	2020	2220		0219

FROM: ST JOSEPH	MO						
TO: FT SMITH	AR	2500	2700	2200	2400		0219

FROM: ST JOSEPH	MO						
TO: SPRINGDALE	AR	2080	2280	1780	1980		0219

FROM: ST JOSEPH	MO						
TO: VAN BUREN	AR	2500	2700	2200	2400		0219

FROM: ST JOSEPH	MO						
TO: BUTTERFIELD	MO	1790	1990	1490	1690		0219

FROM: ST JOSEPH	MO						
TO: PURDY	MO	1790	1990	1490	1690		0219

FROM: ST JOSEPH	MO						
TO: CRAIG	OK	2840	3040	2540	2740	0001	0164

FROM: FREMONT	NE						
TO: FAYETTEVILLE	AR	2920	3120	2620	2820		0219

FROM: FREMONT	NE						
TO: FT SMITH	AR	3090	3290	2790	2990		0219

FROM: FREMONT	NE						
TO: SPRINGDALE	AR	2890	3090	2590	2790		0219

FROM: FREMONT	NE						
TO: VAN BUREN	AR	3090	3290	2790	2990		0219

M381 -000086	MORE =>
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: FREMONT	NE						
TO: BUTTERFIELD	MO	2600	2800	2300	2500		0219
FROM: FREMONT	NE						
TO: PURDY	MO	2600	2800	2300	2500		0219
FROM: FREMONT	NE						
TO: CRAIG	OK	3430	3630	3130	3330	0001	0164
FROM: HASTINGS	NE						
TO: FAYETTEVILLE	AR	2780	2980	2480	2680		0219
FROM: HASTINGS	NE						
TO: FT SMITH	AR	2950	3150	2650	2850		0219
FROM: HASTINGS	NE						
TO: SPRINGDALE	AR	2760	2960	2460	2660		0219
FROM: HASTINGS	NE						
TO: VAN BUREN	AR	2950	3150	2650	2850		0219
FROM: HASTINGS	NE						
TO: BUTTERFIELD	MO	2450	2650	2150	2350		0219
FROM: HASTINGS	NE						
TO: PURDY	MO	2450	2650	2150	2350		0219
FROM: HASTINGS	NE						
TO: CRAIG	OK	3250	3450	2950	3150	0001	0164
FROM: LINCOLN	NE						
TO: FAYETTEVILLE	AR	2740	2940	2440	2640		0219
FROM: LINCOLN	NE						
TO: FT SMITH	AR	2920	3120	2620	2820		0219
FROM: LINCOLN	NE						
TO: SPRINGDALE	AR	2720	2920	2420	2620		0219
FROM: LINCOLN	NE						
TO: VAN BUREN	AR	2920	3120	2620	2820		0219
FROM: LINCOLN	NE						
TO: BUTTERFIELD	MO	2430	2630	2130	2330		0219
FROM: LINCOLN	NE						
TO: PURDY	MO	2420	2620	2120	2320		0219

M381 -000087	MORE =>
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: LINCOLN	NE						
TO: CRAIG	OK	3260	3460	2960	3160	0001	0164
FROM: OMAHA	NE						
TO: FAYETTEVILLE	AR	2740	2940	2440	2640		0219
FROM: OMAHA	NE						
TO: FT SMITH	AR	2910	3110	2610	2810		0219
FROM: OMAHA	NE						
TO: SPRINGDALE	AR	2710	2910	2410	2610		0219
FROM: OMAHA	NE						
TO: VAN BUREN	AR	2910	3110	2610	2810		0219
FROM: OMAHA	NE						
TO: BUTTERFIELD	MO	2420	2620	2120	2320		0219
FROM: OMAHA	NE						
TO: PURDY	MO	2420	2620	2120	2320		0219
FROM: OMAHA	NE						
TO: CRAIG	OK	3250	3450	2950	3150	0001	0164
FROM: HURON	SD						
TO: FAYETTEVILLE	AR	3260	3460	2960	3160	9700	0219
FROM: HURON	SD						
TO: FT SMITH	AR	3440	3640	3140	3340	9700	0219
FROM: HURON	SD						
TO: SPRINGDALE	AR	3240	3440	2940	3140	9700	0219
FROM: HURON	SD						
TO: VAN BUREN	AR	3440	3640	3140	3340	9700	0219
FROM: HURON	SD						
TO: BUTTERFIELD	MO	2940	3140	2640	2840	9700	0219
FROM: HURON	SD						
TO: PURDY	MO	2940	3140	2640	2840	9700	0219
FROM: HURON	SD						
TO: CRAIG	OK	3730	3930	3430	3630	0001	0164

M381 -000088	MORE =>
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NOTES

Increase/reduce all rates eff 10/1/12

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| is 1 cars 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	
0298: BNSF-HOLBROOK,AZ (HOLBK) -APA	

| OTHER RULES |

| RATE REFERENCE NOTE: 9700 |

| - Price must be used in combination with other prices for the |

| portion of the shipment prior to specified origin. Separate |

| freight bills will be issued for each price used according to the |

| provisions of Railway Accounting Rule 11. |

| GROUP DEFINITIONS |

| ORIGIN GROUPS |

| GROUP 0001- 64210 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING: |

COUNCIL BLUFFS	IA	HAVELOCK	NE	OMAHA	NE	
ISLAND PARK	IA	LINCOLN	NE			

| GROUP 0002- 64210 CRESTON MANNING SIOUX CI CONSISTS OF THE FOLLOWING: |

CRESTON	IA	MANNING	IA	SIOUX CITY	IA	
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| GROUP 0003- 64210 GALESBURG PEORIA CONSISTS OF THE FOLLOWING: |

GALESBURG	IL	PEORIA	IL			
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| GROUP 0004- 64210 QUINCY MEMPHIS CONSISTS OF THE FOLLOWING: |

QUINCY	IL	MEMPHIS	TN			
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| GROUP 0005- 64210 EMPORIA KAN CITY WICHITA CONSISTS OF THE FOLLOWING: |

EMPORIA	KS	WICHITA	KS	KANSAS CITY	MO	
KANSAS CITY	KS					

| GROUP 0006- 64210 TOPEKA GIRARD SCANDIA CONSISTS OF THE FOLLOWING: |

GIRARD	KS	SCANDIA	KS	TOPEKA	KS	
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| M381 -000091 | MORE => |

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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
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FROM: GROUP 0001							
TO: SNOWFLAKE	AZ	5040	5240	.	.		0298
FROM: GROUP 0002							
TO: SNOWFLAKE	AZ	5360	5560	.	.		0298
FROM: GROUP 0003							
TO: SNOWFLAKE	AZ	5220	5420	.	.		0298
FROM: GROUP 0004							
TO: SNOWFLAKE	AZ	5170	5370	.	.		0298
FROM: GROUP 0005							
TO: SNOWFLAKE	AZ	4540	4740	.	.		0298
FROM: GROUP 0006							
TO: SNOWFLAKE	AZ	4720	4920	.	.		0298
FROM: DAWSON	MN						
TO: SNOWFLAKE	AZ	5580	5780	.	.		0298
FROM: ST JOSEPH	MO						
TO: SNOWFLAKE	AZ	4620	4820	.	.		0298
FROM: FREMONT	NE						
TO: SNOWFLAKE	AZ	5200	5400	.	.		0298
FROM: HASTINGS	NE						
TO: SNOWFLAKE	AZ	4930	5130	.	.		0298
FROM: HURON	SD						
TO: SNOWFLAKE	AZ	5370	5570	.	.	9700	0298

M381 -000092	MORE =>
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| FROM SELECTED BNSF STATIONS IN:
 | IOWA, NEBRASKA, ILLINOIS, TENNESSEE, KANSAS, MISSOURI, MINNESOTA,
 | SOUTH DAKOTA

| TO SELECTED BNSF STATIONS IN:
 | CALIFORNIA, ARIZONA

GENERAL RULES

- Price applies in United States funds.
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing. Payments of freight charges on interline through rates within this price authority are as follows:
 Freight charges must be prepaid when BNSF is the originating carrier.

 Freight charges must be collect when BNSF is the terminating carrier.
- Unless otherwise noted, switching charges at origin will be absorbed up to a maximum of \$160.00 per car. Any addition amount will be assessed.
 Unless otherwise noted, switching charges at destination will be absorbed up to a maximum of \$160.00 per car. Any additional amount will be assessed.
 For SDIY, no switching will be absorbed at either origin or destination.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

COMMODITY DEFINITIONS

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

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in Railroad Owned or Leased covered Hoppers with mechanical designation code LO. Mileage Allowance 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 Railroad Owned or Leased covered Hoppers with mechanical designation code LO. Mileage Allowance will not

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| 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	
0298: BNSF-HOLBROOK,AZ (HOLBK) -APA	

| OTHER RULES |

| RATE REFERENCE NOTE: 9700 |

| - Price must be used in combination with other prices for the |

| portion of the shipment prior to specified origin. Separate |

| freight bills will be issued for each price used according to the |

| provisions of Railway Accounting Rule 11. |

| GROUP DEFINITIONS |

| ORIGIN GROUPS |

| GROUP 0001- 64210 CBLUF ISLAND PARK CONSISTS OF THE FOLLOWING: |

COUNCIL BLUFFS	IA	HAVELOCK	NE	OMAHA	NE	
ISLAND PARK	IA	LINCOLN	NE			

| GROUP 0002- 64210 CRESTON MANNING SIOUX CI CONSISTS OF THE FOLLOWING: |

CRESTON	IA	MANNING	IA	SIOUX CITY	IA	
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| GROUP 0003- 64210 GALESBURG PEORIA CONSISTS OF THE FOLLOWING: |

GALESBURG	IL	PEORIA	IL			
-----------	----	--------	----	--	--	--

| GROUP 0004- 64210 QUINCY MEMPHIS CONSISTS OF THE FOLLOWING: |

QUINCY	IL	MEMPHIS	TN			
--------	----	---------	----	--	--	--

| GROUP 0005- 64210 EMPORIA KAN CITY WICHITA CONSISTS OF THE FOLLOWING: |

EMPORIA	KS	WICHITA	KS	KANSAS CITY	MO	
KANSAS CITY	KS					

| GROUP 0006- 64210 TOPEKA GIRARD SCANDIA CONSISTS OF THE FOLLOWING: |

GIRARD	KS	SCANDIA	KS	TOPEKA	KS	
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RATES - DOLLARS PER CAR	COL 1	COL 2	COL 3	COL 4	C	NOTES	ROUTE
-------------------------	-------	-------	-------	-------	---	-------	-------

FROM: GROUP 0001							
TO: SNOWFLAKE	AZ	5360	5560	.	.		0298
FROM: GROUP 0002							
TO: SNOWFLAKE	AZ	5690	5890	.	.		0298
FROM: GROUP 0003							
TO: SNOWFLAKE	AZ	5540	5740	.	.		0298
FROM: GROUP 0004							
TO: SNOWFLAKE	AZ	5490	5690	.	.		0298
FROM: GROUP 0005							
TO: SNOWFLAKE	AZ	4780	4980	.	.		0298
FROM: GROUP 0006							
TO: SNOWFLAKE	AZ	4980	5180	.	.		0298
FROM: DAWSON	MN						
TO: SNOWFLAKE	AZ	5970	6170	.	.		0298
FROM: ST JOSEPH	MO						
TO: SNOWFLAKE	AZ	4910	5110	.	.		0298
FROM: FREMONT	NE						
TO: SNOWFLAKE	AZ	5520	5720	.	.		0298
FROM: HASTINGS	NE						
TO: SNOWFLAKE	AZ	5220	5420	.	.		0298
FROM: HURON	SD						
TO: SNOWFLAKE	AZ	5750	5950	.	.	9700	0298

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