

BNSF RAILWAY COMPANY	ISSUED: SEP 20, 2012	
G. L. JOHNSON	EFFECTIVE: SEP 22, 2012	
P. O. Box 961051		PAGE: 1
Fort Worth, TX 76161-0051		REVISION: 387
BNSF-4022-M		ITEM: 0000000000

| PRICE LIST REVISION TRANSMITTAL NOTICE |

BOOK	SECTION	ITEM	PAGES	REVISION	EFF DATE	STCC DESCRIPTION	
2	1	21000	1	0	SEP-22-12	TABLE OF CONTENTS	
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4	2	42000	1	0	SEP-22-12	TABLE OF CONTENTS	
4	2	42725	5	17	SEP-21-12	VARIOUS STCCS	
4	8	48000	3	0	SEP-22-12	TABLE OF CONTENTS	
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4	8	48444	7	2	NOV-03-12	VARIOUS STCCS	
4	8	48445	7	2	DEC-03-12	VARIOUS STCCS	
6	9	69000	1	0	SEP-22-12	TABLE OF CONTENTS	
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6	9	69304	8	2	OCT-01-12	01-144-XX	

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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE	
TABLE OF CONTENTS	21000	1	0+	SEP-22-12	
BARLEY - VAR TO VAR	21001	10	0	CANCELLED	
BARLEY - COMBO-MULT ORIG TO IL-IA-MN-WI	21007	6	24	OCT-02-12	
BARLEY - MT TO MN	21012	3	6	SEP-08-12	
BARLEY - SCALE-FROM/TO ALL BNSF STNS	21161	4	8	SEP-20-12	
BARLEY -Various to: Spiritwood / Jamestown,	21171	5	14+	OCT-02-12	
BARLEY - ND to Minot / Sweet Grass	21181	2	11	SEP-06-12	
BARLEY - MULTIPLE ORIGINS TO CA-TX	21255	2	12	OCT-01-12	
BARLEY - ID-MB-MN-ND-WA-WY TO MN-ND	21361	3	9	OCT-01-12	
BARLEY - SILVER BOW, MT TO MN-ND	21365	2	7	SEP-08-12	
BARLEY - Various to CO	21375	2	8	OCT-01-12	
BARLEY - SPIRITWOOD, ND TO VARIOUS	21662	2	5	SEP-01-11	

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| FROM SELECTED BNSF STATIONS IN:
| IOWA, MANITOBA, MONTANA, NORTH DAKOTA, WYOMING
|
| TO BNSF STATIONS:
| SPIRITWOOD, ND AND GREAT FALLS, MT

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01131	BARLEY
2041918	BARLEY, PEARLED

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 24 cars. Price applies if cubic capacity is equal to or greater than 1 cubic foot and equal to or less than 5000 cubic feet.
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 1 car and maximum not greater than 24 cars. Price applies if cubic capacity is equal to or greater than 5001 cubic feet.
- COL 3: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 25 cars and maximum not greater than 110 cars. Price applies if cubic capacity is equal to or greater than 1 cubic foot and equal to or less than 5000 cubic feet.
- COL 4: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender is 25 cars and maximum not greater than 110 cars. Price applies if cubic capacity is equal to or greater than 5001 cubic feet.

ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0001
- RATE IS ONLY APPLICABLE ON ORIGIN MINOT, ND TRAFFIC RECEIVED FROM BNSF SERVED INDUSTRY WITHIN MINOT, ND SWITCH LIMITS.
RATE REFERENCE NOTE: 0495

M387 -000002

| MORE => |

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| - 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

DESTINATION GROUPS

GROUP 0001- 4022 21170 DEST GRP CONSISTS OF THE FOLLOWING:
JAMESTOWN ND SPIRITWOOD ND

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				RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS		-----						
				COL 1	COL 2	COL 3	COL 4	C	NOTES	
LEWISTON	ID	GROUP	0001		4713	5185	4663	5130		
LEWISTON	ID	GREAT	FALLS	MT	2650	2915	2600	2860		
WINNIPEG	MB	GROUP	0001		1810	1991	1760	1936		
WINNIPEG	MB	GREAT	FALLS	MT	3730	4103	3680	4048		
NOYES	MN	GROUP	0001		1526	1678	1476	1623		
NOYES	MN	GREAT	FALLS	MT	3414	3755	3364	3700		
BELGRADE	MT	GROUP	0001		2618	2879	2568	2824		
BELGRADE	MT	GREAT	FALLS	MT	1257	1383	1207	1328		
BOZEMAN	MT	GROUP	0001		2615	2876	2565	2821		
BOZEMAN	MT	GREAT	FALLS	MT	1260	1386	1210	1331		
CARTER	MT	GROUP	0001		2886	3175	2836	3120		
CARTER	MT	GREAT	FALLS	MT	945	1040	895	985		
CHOTEAU	MT	GROUP	0001		2883	3172	2833	3117		
CHOTEAU	MT	GREAT	FALLS	MT	945	1040	895	985		
CONRAD	MT	GROUP	0001		2860	3146	2810	3091		
CONRAD	MT	GREAT	FALLS	MT	945	1040	895	985		
CUT BANK	MT	GROUP	0001		2858	3144	2808	3089		
CUT BANK	MT	GREAT	FALLS	MT	1237	1361	1187	1306		
FAIRFIELD	MT	GROUP	0001		2884	3173	2834	3118		
FAIRFIELD	MT	GREAT	FALLS	MT	945	1040	895	985		
FT BENTON	MT	GROUP	0001		2892	3181	2842	3126		
FT BENTON	MT	GREAT	FALLS	MT	945	1040	895	985		
GREAT FALLS	MT	GROUP	0001		2877	3165	2827	3110		
HARRISON	MT	GROUP	0001		2863	3150	2813	3095		
HARRISON	MT	GREAT	FALLS	MT	1262	1388	1212	1333		
HAVRE	MT	GROUP	0001		2587	2846	2537	2791		
HAVRE	MT	GREAT	FALLS	MT	1499	1649	1449	1594		
HUNTLEY	MT	GROUP	0001		2334	2568	2284	2513		
HUNTLEY	MT	GREAT	FALLS	MT	1515	1667	1465	1612		
KALISPELL	MT	GROUP	0001		3384	3723	3334	3668		
KALISPELL	MT	GREAT	FALLS	MT	1516	1668	1466	1613		
MERC	MT	GROUP	0001		1809	1990	1759	1935	A	
MERC	MT	GREAT	FALLS	MT	2323	2555	2273	2500	A	
MERIWETHER	MT	GROUP	0001		2864	3151	2814	3096		
MERIWETHER	MT	GREAT	FALLS	MT	1243	1368	1193	1313		
MOORE	MT	GROUP	0001		2616	2877	2566	2822		
MOORE	MT	GREAT	FALLS	MT	1233	1356	1183	1301		
SIDNEY	MT	GROUP	0001		1809	1990	1759	1935		
SIDNEY	MT	GREAT	FALLS	MT	2323	2555	2273	2500		
SWEET GRASS	MT	GROUP	0001		2862	3149	2812	3094		
SWEET GRASS	MT	GREAT	FALLS	MT	1242	1366	1192	1311		
THREE FORKS	MT	GROUP	0001		2856	3142	2806	3087		
THREE FORKS	MT	GREAT	FALLS	MT	1254	1379	1204	1324		
TIBER	MT	GROUP	0001		2732	3005	2682	2950		
TOWNSEND	MT	GROUP	0001		2867	3153	2817	3098		
TOWNSEND	MT	GREAT	FALLS	MT	1239	1363	1189	1308		

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

VALIER	MT	GROUP 0001	2864	3151	2814	3096		
VALIER	MT	GREAT FALLS	945	1040	895	985		
WOLF POINT	MT	GROUP 0001	2059	2265	2009	2210		
WOLF POINT	MT	GREAT FALLS	1825	2007	1775	1952		
BARLOW	ND	GROUP 0001	945	1040	895	985		
BARLOW	ND	GREAT FALLS	2861	3147	2811	3092		
BERTHOLD	ND	GROUP 0001	1262	1388	1212	1333		
BERTHOLD	ND	GREAT FALLS	2355	2591	2305	2536		
BEULAH	ND	GROUP 0001	1260	1386	1210	1331		
BEULAH	ND	GREAT FALLS	3093	3403	3043	3348		
BOTTINEAU	ND	GROUP 0001	1520	1672	1470	1617		
BOTTINEAU	ND	GREAT FALLS	2855	3140	2805	3085		
BREMEN	ND	GROUP 0001	945	1040	895	985		
BREMEN	ND	GREAT FALLS	2854	3139	2804	3084		
CARRINGTON	ND	GROUP 0001	945	1040	895	985		
CARRINGTON	ND	GREAT FALLS	2863	3150	2813	3095		
CLEVELAND	ND	GROUP 0001	945	1040	895	985		
CLEVELAND	ND	GREAT FALLS	2867	3153	2817	3098		
CROSBY	ND	GROUP 0001	1528	1681	1478	1626		
CROSBY	ND	GREAT FALLS	2615	2876	2565	2821		
DEVILS LAKE	ND	GROUP 0001	1513	1664	1463	1609		
DEVILS LAKE	ND	GREAT FALLS	2861	3147	2811	3092		
DOYON	ND	GROUP 0001	1508	1659	1458	1604		
DOYON	ND	GREAT FALLS	2867	3153	2817	3098		
EDINBURG	ND	GROUP 0001	1507	1657	1457	1602		
EDINBURG	ND	GREAT FALLS	3143	3457	3093	3402		
ELDRIDGE	ND	GROUP 0001	945	1040	895	985		
ELDRIDGE	ND	GREAT FALLS	2871	3158	2821	3103		
FINLEY	ND	GROUP 0001	1235	1358	1185	1303		
FINLEY	ND	GREAT FALLS	3021	3323	2971	3268		
GRACE CITY	ND	GROUP 0001	945	1040	895	985		
GRACE CITY	ND	GREAT FALLS	2864	3151	2814	3096		
HATTON	ND	GROUP 0001	1263	1389	1213	1334		
HATTON	ND	GREAT FALLS	2889	3177	2839	3122		
LANGDON	ND	GROUP 0001	1516	1668	1466	1613		
LANGDON	ND	GREAT FALLS	3404	3745	3354	3690		
LEEDS	ND	GROUP 0001	1516	1668	1466	1613		
LEEDS	ND	GREAT FALLS	2851	3136	2801	3081		
MINOT	ND	GROUP 0001	1255	1380	1205	1325		0001
MINOT	ND	GROUP 0001	1736	1909	1686	1854		0495
MINOT	ND	GREAT FALLS	2594	2853	2544	2798		0001
NILES	ND	GROUP 0001	1515	1667	1465	1612		
NILES	ND	GREAT FALLS	2850	3135	2800	3080		
NORTHGATE	ND	GROUP 0001	1516	1668	1466	1613		
NORTHGATE	ND	GREAT FALLS	2604	2864	2554	2809		
NORTHWOOD	ND	GROUP 0001	1261	1387	1211	1332		

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

NORTHWOOD	ND	GREAT FALLS	MT	2885	3174	2835	3119		
OBERON	ND	GROUP 0001		945	1040	895	985		
OBERON	ND	GREAT FALLS	MT	2864	3151	2814	3096		
OSNABROCK	ND	GROUP 0001		1513	1664	1463	1609		
OSNABROCK	ND	GREAT FALLS	MT	3400	3740	3350	3685		
PEAK	ND	GROUP 0001		945	1040	895	985		
PEAK	ND	GREAT FALLS	MT	2886	3175	2836	3120		
PETERSBURG	ND	GROUP 0001		1499	1649	1449	1594		
PETERSBURG	ND	GREAT FALLS	MT	2875	3162	2825	3107		
RAY	ND	GROUP 0001		1521	1674	1471	1619		
RAY	ND	GREAT FALLS	MT	2332	2565	2282	2510		
ROSS	ND	GROUP 0001		1511	1662	1461	1607		
ROSS	ND	GREAT FALLS	MT	2343	2577	2293	2522		
RUGBY	ND	GROUP 0001		1508	1659	1458	1604		
RUGBY	ND	GREAT FALLS	MT	2611	2872	2561	2817		
SHEYENNE	ND	GROUP 0001		945	1040	895	985		
SHEYENNE	ND	GREAT FALLS	MT	2862	3149	2812	3094		
SPIRITWOOD	ND	GROUP 0001		1115	1227	1065	1172		
SPIRITWOOD	ND	GREAT FALLS	MT	2877	3165	2827	3110		
STANLEY	ND	GROUP 0001		1509	1660	1459	1605		
STANLEY	ND	GREAT FALLS	MT	2345	2579	2295	2524		
TAFT	ND	GROUP 0001		1238	1362	1188	1307		
TAFT	ND	GREAT FALLS	MT	3131	3444	3081	3389		
TOLNA	ND	GROUP 0001		1247	1372	1197	1317		
TOLNA	ND	GREAT FALLS	MT	3138	3452	3088	3397		
WAHPETON	ND	GROUP 0001		1236	1359	1186	1304		
WAHPETON	ND	GREAT FALLS	MT	3143	3457	3092	3402		
WALUM	ND	GROUP 0001		1237	1361	1187	1306		
WALUM	ND	GREAT FALLS	MT	2876	3164	2826	3109		
WEST FARGO	ND	GROUP 0001		945	1040	895	985		
WEST FARGO	ND	GREAT FALLS	MT	2898	3188	2848	3133		
MARSHALL	WA	GROUP 0001		3909	4300	3859	4245		
MARSHALL	WA	GREAT FALLS	MT	2094	2303	2044	2248		
RALSTON	WY	GROUP 0001		2601	2861	2551	2806		
RALSTON	WY	GREAT FALLS	MT	1756	1931	1706	1876		
WORLAND	WY	GROUP 0001		2728	3001	2678	2946		
WORLAND	WY	GREAT FALLS	MT	1882	2070	1832	2015		

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NOTES

Adding rates for Merc, MT

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COMMODITY AND DESCRIPTION	ITEM	PAGES	RVSN	EFFECTIVE	
TABLE OF CONTENTS	42000	1	0+	SEP-22-12	
RYE - MN-ND-SD-WI TO IL-KY-MN-MO-BNSF DIREC	42100	2	15	OCT-01-12	
RYE - SCALE-FROM/TO ANY BNSF STNS	42725	5	17+	SEP-21-12	

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| From Select Stations in:
| VARIOUS

| To Select Stations in:
| VARIOUS

GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Rates are subject to item 12235.
- OTHER RATE APPLICATION RULES:

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

- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- Switching charges at Origin and Destination will be absorbed up to \$160.00. No more than \$160.00 per car will be absorbed. Any additional amount will be assessed. For SDIY - No switching will be absorbed.
- BNSF RAILROAD MILES

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01135	RYE
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(A) 0113940	TRITICALE
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Rate applies in covered hoppers, with mechanical designation code LO. Rate applies if minimum tender per shipment is 1 car and maximum not greater than 110 cars. Mileage Allowance will not apply. Rates in this item apply to equipment registered in the Uniform Machine Equipment Register (UMLER) with a maximum Gross Weight on Rail (GWOR) not to exceed 286,000 lbs.

ROUTE DEFINITIONS

ROUTE
NUMBER

0001: BNSF DIRECT

GROUP DEFINITIONS

ORIGIN GROUPS

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

THE PROVINCE OF	AB	THE STATE OF	KY	THE STATE OF	NV
THE STATE OF	AL	THE STATE OF	LA	THE STATE OF	OK

M387 -000009

| MORE => |

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

| DESTINATION GROUPS

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

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

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			RATES - DOLLARS PER CAR						
DISTANCE IN MILES								RATE	
(RAIL MILES)			COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTE
1	-TO-	20	1292	.	.	.	.		
21	-TO-	30	1323	.	.	.	.		
31	-TO-	35	1339	.	.	.	.		
36	-TO-	40	1353	.	.	.	.		
41	-TO-	45	1367	.	.	.	.		
46	-TO-	50	1383	.	.	.	.		
51	-TO-	55	1397	.	.	.	.		
56	-TO-	60	1411	.	.	.	.		
61	-TO-	65	1427	.	.	.	.		
66	-TO-	70	1440	.	.	.	.		
71	-TO-	75	1456	.	.	.	.		
76	-TO-	80	1470	.	.	.	.		
81	-TO-	85	1484	.	.	.	.		
86	-TO-	90	1500	.	.	.	.		
91	-TO-	95	1513	.	.	.	.		
96	-TO-	100	1529	.	.	.	.		
101	-TO-	110	1561	.	.	.	.		
111	-TO-	120	1594	.	.	.	.		
121	-TO-	130	1628	.	.	.	.		
131	-TO-	140	1661	.	.	.	.		
141	-TO-	150	1695	.	.	.	.		
151	-TO-	160	1729	.	.	.	.		
161	-TO-	170	1763	.	.	.	.		
171	-TO-	180	1796	.	.	.	.		
181	-TO-	190	1829	.	.	.	.		
191	-TO-	200	1862	.	.	.	.		
201	-TO-	220	1913	.	.	.	.		
221	-TO-	240	1954	.	.	.	.		
241	-TO-	260	1996	.	.	.	.		
261	-TO-	280	2038	.	.	.	.		
281	-TO-	300	2079	.	.	.	.		
301	-TO-	320	2121	.	.	.	.		
321	-TO-	340	2162	.	.	.	.		
341	-TO-	360	2271	.	.	.	.		
361	-TO-	380	2336	.	.	.	.		
381	-TO-	400	2399	.	.	.	.		
401	-TO-	425	2465	.	.	.	.		
426	-TO-	450	2588	.	.	.	.		
451	-TO-	475	2654	.	.	.	.		
476	-TO-	500	2721	.	.	.	.		
501	-TO-	525	2785	.	.	.	.		
526	-TO-	550	2852	.	.	.	.		
551	-TO-	575	2917	.	.	.	.		
576	-TO-	600	2945	.	.	.	.		
601	-TO-	625	2980	.	.	.	.		
626	-TO-	650	3076	.	.	.	.		

M387 -000011	MORE =>
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			RATES - DOLLARS PER CAR						
DISTANCE IN MILES								RATE	
(RAIL MILES)			COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTE
651	-TO-	675	3102	.	.	.	.		
676	-TO-	700	3149	.	.	.	.		
701	-TO-	725	3216	.	.	.	.		
726	-TO-	750	3243	.	.	.	.		
751	-TO-	775	3288	.	.	.	.		
776	-TO-	800	3335	.	.	.	.		
801	-TO-	825	3381	.	.	.	.		
826	-TO-	850	3428	.	.	.	.		
851	-TO-	875	3474	.	.	.	.		
876	-TO-	900	3521	.	.	.	.		
901	-TO-	925	3587	.	.	.	.		
926	-TO-	950	3633	.	.	.	.		
951	-TO-	975	3680	.	.	.	.		
976	-TO-	1000	3726	.	.	.	.		
1001	-TO-	1025	3734	.	.	.	.		
1026	-TO-	1050	3761	.	.	.	.		
1051	-TO-	1075	3769	.	.	.	.		
1076	-TO-	1100	3797	.	.	.	.		
1101	-TO-	1125	3823	.	.	.	.		
1126	-TO-	1150	3851	.	.	.	.		
1151	-TO-	1175	3858	.	.	.	.		
1176	-TO-	1200	3866	.	.	.	.		
1201	-TO-	1225	3893	.	.	.	.		
1226	-TO-	1250	3921	.	.	.	.		
1251	-TO-	1275	3929	.	.	.	.		
1276	-TO-	1300	3955	.	.	.	.		
1301	-TO-	1325	3962	.	.	.	.		
1326	-TO-	1350	3990	.	.	.	.		
1351	-TO-	1375	4018	.	.	.	.		
1376	-TO-	1400	4026	.	.	.	.		
1401	-TO-	1425	4053	.	.	.	.		
1426	-TO-	1450	4060	.	.	.	.		
1451	-TO-	1475	4087	.	.	.	.		
1476	-TO-	1500	4134	.	.	.	.		
1501	-TO-	1525	4142	.	.	.	.		
1526	-TO-	1550	4171	.	.	.	.		
1551	-TO-	1575	4178	.	.	.	.		
1576	-TO-	1600	4203	.	.	.	.		
1601	-TO-	1625	4231	.	.	.	.		
1626	-TO-	1650	4239	.	.	.	.		
1651	-TO-	1675	4266	.	.	.	.		
1676	-TO-	1700	4274	.	.	.	.		
1701	-TO-	1725	4301	.	.	.	.		
1726	-TO-	1750	4327	.	.	.	.		
1751	-TO-	1775	4335	.	.	.	.		
1776	-TO-	1800	4364	.	.	.	.		

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[illegible]

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NOTES

Adding STCC 0113940 to commodity group

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WHEAT-COMBO - MARCH 2011- Single/26 Export	48105	11	2	CANCELLED
WHEAT-COMBO - June - December 2011- Single/	48106	6	3	CANCELLED
WHEAT-COMBO - Jan - Dec 2012- Single/26 Exp	48107	6	1	CANCELLED
WHEAT - WA to Mexico FXE Interline	48174	4	2	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	7	3	CANCELLED
WHEAT-Combo Oct, 11 thru Mar, 12 - DET/SHUT	48306	6	7	CANCELLED
WHEAT- March 2011-CHGO COMBO - SINGLE & 24-	48324	4	0	CANCELLED
WHEAT- April 2011 -CHGO COMBO - SINGLE & 24	48325	4	0	CANCELLED
WHEAT- May 2011-CHGO COMBO - SINGLE & 24	48326	4	0	CANCELLED
WHEAT- JUNE 2011 -CHGO COMBO - SINGLE & 24	48327	6	0	CANCELLED
WHEAT- JULY 2011-CHGO COMBO - SINGLE & 24	48328	12	1	CANCELLED
WHEAT- AUGUST 2011-CHGO COMBO - SINGLE & 24	48329	5	0	CANCELLED
WHEAT- SEPTEMBER 2011-CHGO COMBO - SINGLE &	48330	5	0	CANCELLED
WHEAT- OCTOBER 2011-CHGO COMBO - SINGLE & 2	48331	10	0	CANCELLED
WHEAT- NOVEMBER 2011-CHGO COMBO - SINGLE &	48332	5	0	CANCELLED
WHEAT- DECEMBER 2011-CHGO COMBO - SINGLE &	48333	5	0	CANCELLED
WHEAT- JAN 2012-CHGO COMBO - SINGLE & 24-BN	48334	5	0	CANCELLED
WHEAT- FEB 2012-CHGO COMBO - SINGLE & 24-BN	48335	5	0	CANCELLED
WHEAT- MAR 2012-CHGO COMBO - SINGLE & 24-BN	48336	5	2	CANCELLED
WHEAT- APR 2012-CHGO COMBO - SINGLE & 24-BN	48337	5	1	CANCELLED
WHEAT- MAY 2012-CHGO COMBO - SINGLE & 24-BN	48338	5	1	CANCELLED
WHEAT- JUNE 2012-CHGO COMBO - SINGLE & 24-B	48339	5	1	CANCELLED
WHEAT- JULY 2012-CHGO COMBO - SINGLE & 24-B	48340	5	2	CANCELLED
WHEAT- AUG 2012-CHGO COMBO - SINGLE & 24-BN	48341	5	0	CANCELLED
WHEAT- SEP 2012-CHGO COMBO - SINGLE & 24-BN	48342	5	1	SEP-15-12
WHEAT- OCT 2012-CHGO COMBO - SINGLE & 24-BN	48343	5	1	OCT-02-12
WHEAT- NOV 2012-CHGO COMBO - SINGLE & 24-BN	48344	5	1	NOV-02-12
WHEAT- DEC 2012-CHGO COMBO - SINGLE & 24-BN	48345	5	1	DEC-02-12
WHEAT-MAR 2011-CHGO COMBO - DETS & SHUTTLES	48424	6	0	CANCELLED
WHEAT-APR1 2011-CHGO COMBO - DETS & SHUTTLE	48425	6	0	CANCELLED
WHEAT-MAY 2011-CHGO COMBO - DETS & SHUTTLES	48426	6	0	CANCELLED
WHEAT-JUNE 2011-CHGO COMBO - DETS & SHUTTLE	48427	6	0	CANCELLED
WHEAT-JULY 2011-CHGO COMBO - DETS & SHUTTLE	48428	6	2	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - DETS & SHUTT	48429	8	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - DETS & SH	48430	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48431	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - DETS & SHU	48432	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - DETS & SHUT	48433	6	0	CANCELLED
WHEAT-Jan 2012-CHGO COMBO - DETS & SHUTTLES	48434	6	0	CANCELLED
WHEAT-Feb 2012-CHGO COMBO - DETS & SHUTTLES	48435	6	0	CANCELLED
WHEAT-Mar 2012-CHGO COMBO - DETS & SHUTTLES	48436	6	2	CANCELLED
WHEAT-Apr 2012-CHGO COMBO - DETS & SHUTTLES	48437	6	1	CANCELLED
WHEAT-May 2012-CHGO COMBO - DETS & SHUTTLES	48438	6	1	CANCELLED
WHEAT-Jun 2012-CHGO COMBO - DETS & SHUTTLES	48439	6	1	CANCELLED

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WHEAT-AUG 2012-CHGO COMBO - DETS & SHUTTLES	48441	8	0	CANCELLED
WHEAT-SEP 2012-CHGO COMBO - DETS & SHUTTLES	48442	6	1	SEP-15-12
WHEAT-OCT 2012-CHGO COMBO - DETS & SHUTTLES	48443	6	2+	OCT-10-12
WHEAT-NOV 2012-CHGO COMBO - DETS & SHUTTLES	48444	6	2+	NOV-03-12
WHEAT-DEC 2012-CHGO COMBO - DETS & SHUTTLES	48445	6	2+	DEC-03-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48560	3	5	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48561	3	4	CANCELLED
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48565	4	0	AUG-01-12
WHEAT - MN-WI TO MULTIPLE DESTINATIONS-INTE	48570	3	0	CANCELLED
WHEAT - MN TO MULTIPLE DESTINATIONS I/L	48571	4	0	AUG-01-12
WHEAT-COMBO- Jan-May 2012 -single/26 Kyle	48610	9	3	CANCELLED
WHEAT - COMBO - Jan-May 2012 KYLE Dom Inter	48620	9	4	CANCELLED
WHEAT- JULY 2011-SOUTH DAKOTA COMBO - SINGL	48628	4	0	CANCELLED
WHEAT- AUGUST 2011-SOUTH DAKOTA COMBO - SIN	48629	4	0	CANCELLED
WHEAT- SEPTEMBER 2011-SOUTH DAKOTA COMBO -	48630	4	0	CANCELLED
WHEAT- OCTOBER 2011-SOUTH DAKOTA COMBO - SI	48631	4	0	CANCELLED
WHEAT- NOVEMBER 2011-SOUTH DAKOTA COMBO - S	48632	4	0	CANCELLED
WHEAT- DECEMBER 2011-SOUTH DAKOTA COMBO - S	48633	4	0	CANCELLED
WHEAT- JAN 2012-SOUTH DAKOTA COMBO - SINGLE	48634	4	0	CANCELLED
WHEAT- FEB 2012-SOUTH DAKOTA COMBO - SINGLE	48635	4	0	CANCELLED
WHEAT- MAR 2012-SOUTH DAKOTA COMBO - SINGLE	48636	4	0	CANCELLED
WHEAT- APR 2012-SOUTH DAKOTA COMBO - SINGLE	48637	4	0	CANCELLED
WHEAT- MAY 2012-SOUTH DAKOTA COMBO - SINGLE	48638	4	0	CANCELLED
WHEAT- JUNE 2012-SOUTH DAKOTA COMBO - SINGL	48639	4	0	CANCELLED
WHEAT- JULY 2012-SOUTH DAKOTA COMBO - SINGL	48640	4	0	CANCELLED
WHEAT- AUG 2012-SOUTH DAKOTA COMBO - SINGLE	48641	6	0	CANCELLED
WHEAT- SEP 2012-SOUTH DAKOTA COMBO - SINGLE	48642	4	0	SEP-01-12
WHEAT- OCT 2012-SOUTH DAKOTA COMBO - SINGLE	48643	4	0	OCT-01-12
WHEAT - CO-KS TO IA-NE Interline	48644	19	3	JUN-01-12
WHEAT - TX TO KS Interline SKOL	48645	3	0	CANCELLED
WHEAT- SEP 2012-SOUTH DAKOTA COMBO - SINGLE	48652	4	0	SEP-01-12
WHEAT- OCT 2012-SOUTH DAKOTA COMBO - SINGLE	48653	4	0	OCT-01-12
WHEAT- NOV 2012-SOUTH DAKOTA COMBO - SINGLE	48654	4	0	NOV-01-12
WHEAT- DEC 2012-SOUTH DAKOTA COMBO - SINGLE	48655	4	0	DEC-01-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48719	6	3	JUL-17-12
WHEAT - Combo Shuttle FXE North Oct, 11 thr	48720	7	7	APR-01-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48721	10	8	APR-01-12
WHEAT-JULY 2011-CHGO COMBO - SD - DETS & SH	48728	6	0	CANCELLED
WHEAT-AUGUST 2011-CHGO COMBO - SD - DETS &	48729	7	0	CANCELLED
WHEAT-SEPTEMBER 2011-CHGO COMBO - SD - DETS	48730	6	0	CANCELLED
WHEAT-OCTOBER 2011-CHGO COMBO - SD - DETS &	48731	6	0	CANCELLED
WHEAT-NOVEMBER 2011-CHGO COMBO - SD - DETS	48732	6	0	CANCELLED
WHEAT-DECEMBER 2011-CHGO COMBO - SD - DETS	48733	6	0	CANCELLED
WHEAT-Jan 2012 CHGO COMBO - SD - DETS&SHTTL	48734	6	0	CANCELLED

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WHEAT-Mar 2012- CHGO COMBO - SD - DETS&SHTT	48736	6	0	CANCELLED	
WHEAT-Apr - 2012- CHGO COMBO - SD - DETS&SH	48737	6	0	CANCELLED	
WHEAT-May - 2012- CHGO COMBO - SD - DETS&SH	48738	6	0	CANCELLED	
WHEAT June - 2012- CHGO COMBO - SD - DETS&S	48739	6	0	CANCELLED	
WHEAT Jul - 2012- CHGO COMBO - SD - DETS&SH	48740	6	0	CANCELLED	
WHEAT AUG - 2012- CHGO COMBO - SD - DETS&SH	48741	6	0	CANCELLED	
WHEAT SEP - 2012- CHGO COMBO - SD - DETS&SH	48742	6	0	SEP-01-12	
WHEAT OCT- 2012- CHGO COMBO - SD - DETS&SHT	48743	6	0	OCT-01-12	
WHEAT NOV- 2012- CHGO COMBO - SD - DETS&SHT	48744	6	0	NOV-01-12	
WHEAT DEC- 2012- CHGO COMBO - SD - DETS&SHT	48745	6	0	DEC-01-12	

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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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0038: BNSF-MINNEAPOLIS, MN (MPLS) -CPRS	
3145: BNSF-MEMPHIS, TN (MEMPH) -CN	

OTHER RULES	
RATE REFERENCE NOTE: 0200	
- Switching charges at Origin will be absorbed up to \$85.00. No	
more than \$85.00 per car will be absorbed. Any additional amount	
will be assessed.	
RATE REFERENCE NOTE: 0300	
- Switching charges at Destination will be absorbed up to \$85.00.	
No more than \$85.00 per car will be absorbed. Any additional	
amount will be assessed.	
RATE REFERENCE NOTE: 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	

**LOUISIANA	*								
BATON ROUGE	LA	.	.	2970	3237	.		0300	3145
DESTREHAN	LA	.	.	2970	3237	.		0300	3145
HELVETIA	LA	.	.	2970	3237	.		0300	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0300	3145
REMY	LA	.	.	2970	3237	.		0300	3145
RESERVE	LA	.	.	2970	3237	.		0300	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	.	.	.		0300	0038
LAKE CITY	MN	-307	-335	.	.	.		0300	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	.	.	.		0300	0038

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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	.	.	.		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
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
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
BOTTINEAU	ND	3821	4165	3671	4001	.		0200	0001
BOYLE	ND	3718	4053	3568	3889	.		0200	0001

M387 -000023	MORE =>	
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ORIGIN RATES	
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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
HENSLE	ND	3668	3998	3518	3835	.		0200	0001
JAMESTOWN	ND	3249	3541	3099	3378	.		0200	0001
KINDRED	ND	3189	3476	3039	3313	.		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

[illegible]

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NOTES

Removing Bremen, ND rates

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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

M387 -000028	MORE =>
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0038: BNSF-MINNEAPOLIS, MN (MPLS) -CPRS	
3145: BNSF-MEMPHIS, TN (MEMPH) -CN	

OTHER RULES	
RATE REFERENCE NOTE: 0200	
- Switching charges at Origin will be absorbed up to \$85.00. No	
more than \$85.00 per car will be absorbed. Any additional amount	
will be assessed.	
RATE REFERENCE NOTE: 0300	
- Switching charges at Destination will be absorbed up to \$85.00.	
No more than \$85.00 per car will be absorbed. Any additional	
amount will be assessed.	
RATE REFERENCE NOTE: 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	

**LOUISIANA	*								
BATON ROUGE	LA	.	.	2970	3237	.		0300	3145
DESTREHAN	LA	.	.	2970	3237	.		0300	3145
HELVETIA	LA	.	.	2970	3237	.		0300	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0300	3145
REMY	LA	.	.	2970	3237	.		0300	3145
RESERVE	LA	.	.	2970	3237	.		0300	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	.	.	.		0300	0038
LAKE CITY	MN	-307	-335	.	.	.		0300	0038
**WISCONSIN	*								
TRUESEL	WI	-4	-4	.	.	.		0300	0038

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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	.	.	.		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
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
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
BOTTINEAU	ND	3821	4165	3671	4001	.		0200	0001
BOYLE	ND	3718	4053	3568	3889	.		0200	0001

M387 -000031	MORE =>	
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NOTES

Removing Bremen, ND rates

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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	

M387 -000036	MORE =>
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0038: BNSF-MINNEAPOLIS, MN (MPLS) -CPRS	
3145: BNSF-MEMPHIS, TN (MEMPH) -CN	

OTHER RULES	
RATE REFERENCE NOTE: 0200	
- Switching charges at Origin will be absorbed up to \$85.00. No	
more than \$85.00 per car will be absorbed. Any additional amount	
will be assessed.	
RATE REFERENCE NOTE: 0300	
- Switching charges at Destination will be absorbed up to \$85.00.	
No more than \$85.00 per car will be absorbed. Any additional	
amount will be assessed.	
RATE REFERENCE NOTE: 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	

**LOUISIANA	*								
BATON ROUGE	LA	.	.	2970	3237	.		0300	3145
DESTREHAN	LA	.	.	2970	3237	.		0300	3145
HELVETIA	LA	.	.	2970	3237	.		0300	3145
NEW ORLEANS	LA	.	.	2970	3237	.		0300	3145
REMY	LA	.	.	2970	3237	.		0300	3145
RESERVE	LA	.	.	2970	3237	.		0300	3145
**MINNESOTA	*								
HASTINGS	MN	-425	-463	.	.	.		0300	0038
LAKE CITY	MN	-307	-335	.	.	.		0300	0038
**WISCONSIN	*								
TRUESDELL	WI	-4	-4	.	.	.		0300	0038

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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	.	.	.		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
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
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
BOTTINEAU	ND	3821	4165	3671	4001	.		0200	0001
BOYLE	ND	3718	4053	3568	3889	.		0200	0001

M387 -000039	MORE =>	
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ORIGIN		RATES - DOLLARS PER CAR							
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE

[illegible]

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NOTES

Removing Bremen, ND rates

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SOYBEANS - June 2011 thru September 2011 Ma	69101	13	2	CANCELLED
SOYBEANS - October 2011 thru November 2011	69102	13	3	CANCELLED
SOYBEANS - December 2011 thru September 201	69103	14	8	SEP-06-12
SOYBEANS - October thru December 2012 Mainl	69104	14	0+	OCT-01-12
SOYBEANS - June 2011 thru September 2011 CN	69201	5	1	CANCELLED
SOYBEANS - October 2011 thru November 2011	69202	5	2	CANCELLED
SOYBEANS - December 2011 thru September 201	69203	5	1	APR-01-12
SOYBEANS - October 2012 thru December 2012	69204	5	0	OCT-01-12
SOYBEANS - June 2011 thru September 2011 Ma	69301	35	2	CANCELLED
SOYBEANS - Oct 2011 thru Nov 2011 Mainline	69302	8	1	CANCELLED
SOYBEANS - January thru September 2012 Main	69303	38	5	SEP-06-12
SOYBEANS - October thru December 2012 Main	69304	38	2+	OCT-01-12
SOYBEANS - June 2011 thru September 2011 Ma	69401	26	3	CANCELLED
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SOYBEANS - June 2011 thru September 2011 CN	69501	4	1	CANCELLED
SOYBEANS - June 2011 thru September 2012 CN	69502	4	3	CANCELLED
SOYBEANS - October 2012 thru December 2012	69503	4	0	OCT-01-12
SOYBEANS - June 2011 thru August 2011 Mainl	69601	126	3	CANCELLED
SOYBEANS - October 2011 thru September 2012	69602	128	6	CANCELLED
SOYBEANS - October 2012 thru December 2012	69603	160	0	OCT-01-12
SOYBEANS - June 2011 thru August 2011 CN to	69701	14	1	CANCELLED
SOYBEANS - October 2011 thru September 2012	69702	13	3	APR-01-12
SOYBEANS - October 2012 thru December 2012	69703	13	0	OCT-01-12
Soybean Shuttle BNSF DIRECT	69801	3	0	CANCELLED

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| From BNSF Stations in:
 | Iowa, Kansas, Minnesota, Missouri, North Dakota, Nebraska, South Dakota
 |
 | To Stations in:
 | Alabama, Louisiana

GENERAL RULES

- Price applies in United States funds.
- Note: Hold charge for shipments held short of billed destination facility.

Shipments moving under the provisions of this item which must be held by the CN short of the billed delivery destination for any reason not attributable to the CN will be subject to a hold charge of \$50.00 per car per day or fraction thereof. The number of chargeable days shall be the number of 24 hour periods or fractions thereof between the first 00:01 hours after notice of such holding is given to the consignee and the time CN is given authorization to release said cars for subsequent delivery.

Above charge(s) will be assessed against the billed consignee and will accrue to the CN.

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars with cubic capacity equal to or greater than 1 cubic foot and equal to or less than 5000 cubic feet.
- COL 2: - Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars with cubic capacity

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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		RATES - DOLLARS PER CAR	
FROM STATIONS	TO STATIONS	-----	
		COL 1 COL 2 COL 3 COL 4 C ROUTE	

BAYARD	IA	GROUP 0052	3816	4240	.	.		3145	
CRESTON	IA	GROUP 0052	3807	4230	.	.		3145	
HAMBURG	IA	GROUP 0052	3609	4010	.	.		3145	
HINTON	IA	GROUP 0052	4023	4470	.	.		3145	
PLEASANT HILL	IA	GROUP 0052	3816	4240	.	.		3145	
RED OAK	IA	GROUP 0052	3789	4210	.	.		3145	
TEMPLETON	IA	GROUP 0052	3816	4240	.	.		3145	
ADAIR	IL	GROUP 0052	3663	4070	.	.		3145	
GALVA	IL	GROUP 0052	3663	4070	.	.		3145	
GREENWOOD	IL	GROUP 0052	3663	4070	.	.		3145	
LOWDER	IL	GROUP 0052	3663	4070	.	.		3145	
POLO	IL	GROUP 0052	3663	4070	.	.		3145	
RANSOM	IL	GROUP 0052	3663	4070	.	.		3145	
RUFF	IL	GROUP 0052	3663	4070	.	.		3145	
WAVERLY	IL	GROUP 0052	3663	4070	.	.		3145	
ABILENE	KS	GROUP 0052	3447	3830	.	.		3145	
CONCORDIA	KS	GROUP 0052	3546	3940	.	.		3145	
DODGE CITY	KS	GROUP 0052	3600	4000	.	.		3145	
ENSIGN	KS	GROUP 0052	3600	4000	.	.		3145	
GARDEN CITY	KS	GROUP 0052	3699	4110	.	.		3145	
HUTCHINSON	KS	GROUP 0052	3339	3710	.	.		3145	
SALINA	KS	GROUP 0052	3447	3830	.	.		3145	
WELLINGTON	KS	GROUP 0052	3321	3690	.	.		3145	
WICHITA	KS	GROUP 0052	3321	3690	.	.		3145	
WRIGHT	KS	GROUP 0052	3600	4000	.	.		3145	
ALBERTA	MN	GROUP 0052	4887	5430	.	.		3145	
ARGYLE	MN	GROUP 0052	5139	5710	.	.		3145	
BARNESVILLE	MN	GROUP 0052	4923	5470	.	.		3145	
BRECKENRIDGE	MN	GROUP 0052	4905	5450	.	.		3145	
BROWNTON	MN	GROUP 0052	4896	5440	.	.		3145	
BUFFALO LAKE	MN	GROUP 0052	4896	5440	.	.		3145	
CLARA CITY	MN	GROUP 0052	4914	5460	.	.		3145	
CLARKFIELD	MN	GROUP 0052	4914	5460	.	.		3145	
CROOKSTON	MN	GROUP 0052	5130	5700	.	.		3145	
ERSKINE	MN	GROUP 0052	5139	5710	.	.		3145	
FRENCH	MN	GROUP 0052	4932	5480	.	.		3145	
HANLEY FALLS	MN	GROUP 0052	4815	5350	.	.		3145	
HERMAN	MN	GROUP 0052	4896	5440	.	.		3145	
HILLS	MN	GROUP 0052	4653	5170	.	.		3145	
HOLLOWAY	MN	GROUP 0052	4878	5420	.	.		3145	
JASPER	MN	GROUP 0052	4707	5230	.	.		3145	
LAMBERTON	MN	GROUP 0052	4887	5430	.	.		3145	
MADISON	MN	GROUP 0052	4914	5460	.	.		3145	
MAYNARD	MN	GROUP 0052	4914	5460	.	.		3145	

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

MURDOCK	MN	GROUP 0052	4923	5470	.	.		3145
NEW ULM	MN	GROUP 0052	4896	5440	.	.		3145
RUTHTON	MN	GROUP 0052	4806	5340	.	.		3145
SPLIT ROCK	MN	GROUP 0052	4707	5230	.	.		3145
SPRINGFIELD	MN	GROUP 0052	4896	5440	.	.		3145
ST CLOUD	MN	GROUP 0052	4896	5440	.	.		3145
ULEN	MN	GROUP 0052	5013	5570	.	.		3145
WALNUT GROVE	MN	GROUP 0052	4887	5430	.	.		3145
BRUNSWICK	MO	GROUP 0052	3393	3770	.	.		3145
HARDIN	MO	GROUP 0052	3339	3710	.	.		3145
PHELPS	MO	GROUP 0052	3564	3960	.	.		3145
ST JOSEPH	MO	GROUP 0052	3546	3940	.	.		3145
ALTON	ND	GROUP 0052	5022	5580	.	.		3145
ARVILLA	ND	GROUP 0052	5121	5690	.	.		3145
AYR	ND	GROUP 0052	5013	5570	.	.		3145
BERE A	ND	GROUP 0052	5022	5580	.	.		3145
BERNARD	ND	GROUP 0052	5202	5780	.	.		3145
BERTHOLD	ND	GROUP 0052	5256	5840	.	.		3145
BISBEE	ND	GROUP 0052	5202	5780	.	.		3145
BOTTINEAU	ND	GROUP 0052	5265	5850	.	.		3145
BOYLE	ND	GROUP 0052	5265	5850	.	.		3145
CASSELT ON	ND	GROUP 0052	5103	5670	.	.		3145
CRYSTAL	ND	GROUP 0052	5139	5710	.	.		3145
DRAYTON	ND	GROUP 0052	5139	5710	.	.		3145
EDGELEY	ND	GROUP 0052	5148	5720	.	.		3145
ELDRIDGE	ND	GROUP 0052	5031	5590	.	.		3145
FINLEY	ND	GROUP 0052	5022	5580	.	.		3145
HENSLER	ND	GROUP 0052	5247	5830	.	.		3145
JAMESTOWN	ND	GROUP 0052	5031	5590	.	.		3145
KINDRED	ND	GROUP 0052	5094	5660	.	.		3145
MAYVILLE	ND	GROUP 0052	5049	5610	.	.		3145
MILTON	ND	GROUP 0052	5139	5710	.	.		3145
NEW ROCKFORD	ND	GROUP 0052	5157	5730	.	.		3145
NILES	ND	GROUP 0052	5202	5780	.	.		3145
NORTH GRAND FORKS	ND	GROUP 0052	5166	5740	.	.		3145
OAKES	ND	GROUP 0052	5193	5770	.	.		3145
ROSS	ND	GROUP 0052	5265	5850	.	.		3145
RUGBY	ND	GROUP 0052	5247	5830	.	.		3145
SCRANTON	ND	GROUP 0052	5229	5810	.	.		3145
STERLING	ND	GROUP 0052	5229	5810	.	.		3145
SURREY	ND	GROUP 0052	5202	5780	.	.		3145
THOMPSON	ND	GROUP 0052	5022	5580	.	.		3145
AURORA	NE	GROUP 0052	3762	4180	.	.		3145
BEATRICE	NE	GROUP 0052	3780	4200	.	.		3145

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FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

BENKELMAN	NE	GROUP 0052	3816	4240	.	.	A	3145
BRADSHAW	NE	GROUP 0052	3771	4190	.	.		3145
BRUNSWICK	NE	GROUP 0052	4284	4760	.	.		3145
DORCHESTER	NE	GROUP 0052	3780	4200	.	.		3145
EDISON	NE	GROUP 0052	3780	4200	.	.		3145
FREMONT	NE	GROUP 0052	3798	4220	.	.		3145
FUNK	NE	GROUP 0052	3771	4190	.	.		3145
GURLEY	NE	GROUP 0052	3843	4270	.	.		3145
HASTINGS	NE	GROUP 0052	3762	4180	.	.		3145
HEMINGFORD	NE	GROUP 0052	3852	4280	.	.		3145
LINCOLN	NE	GROUP 0052	3789	4210	.	.		3145
LOOMIS	NE	GROUP 0052	3771	4190	.	.		3145
MAYWOOD	NE	GROUP 0052	3798	4220	.	.		3145
MOTALA	NE	GROUP 0052	3771	4190	.	.		3145
O NEILL	NE	GROUP 0052	4284	4760	.	.		3145
OAKLAND	NE	GROUP 0052	3807	4230	.	.		3145
RED CLOUD	NE	GROUP 0052	3744	4160	.	.		3145
ROSELAND	NE	GROUP 0052	3753	4170	.	.		3145
SOUTH SIOUX CITY	NE	GROUP 0052	4257	4730	.	.		3145
SUPERIOR	NE	GROUP 0052	3744	4160	.	.		3145
TAMORA	NE	GROUP 0052	3780	4200	.	.		3145
VENANGO	NE	GROUP 0052	3816	4240	.	.		3145
ENID	OK	GROUP 0052	3681	4090	.	.		3145
ALPENA	SD	GROUP 0052	4860	5400	.	.		3145
ANDOVER	SD	GROUP 0052	4968	5520	.	.		3145
BEARDSLEY	SD	GROUP 0052	4752	5280	.	.		3145
BOWDLE	SD	GROUP 0052	5130	5700	.	.		3145
CANTON	SD	GROUP 0052	4653	5170	.	.		3145
CRAVEN	SD	GROUP 0052	5076	5640	.	.		3145
EMERY	SD	GROUP 0052	4761	5290	.	.		3145
GREBNER	SD	GROUP 0052	5067	5630	.	.		3145
HIGHMORE	SD	GROUP 0052	5058	5620	.	.		3145
JEFFERSON	SD	GROUP 0052	4455	4950	.	.		3145
MADISON	SD	GROUP 0052	4788	5320	.	.		3145
MARION	SD	GROUP 0052	4752	5280	.	.		3145
MCLAUGHLIN	SD	GROUP 0052	5148	5720	.	.		3145
MELLETTE	SD	GROUP 0052	4968	5520	.	.		3145
MITCHELL	SD	GROUP 0052	4851	5390	.	.		3145
PARKER	SD	GROUP 0052	4752	5280	.	.		3145
ROSCOE	SD	GROUP 0052	5130	5700	.	.		3145
SELBY	SD	GROUP 0052	5130	5700	.	.		3145
TULARE	SD	GROUP 0052	4869	5410	.	.		3145
WEST MILBANK	SD	GROUP 0052	4887	5430	.	.		3145
WOLSEY	SD	GROUP 0052	4869	5410	.	.		3145

M387 -000047	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

BAYARD	IA	MOBILE	AL	4176	4640	.	.		3145
CRESTON	IA	MOBILE	AL	4158	4620	.	.		3145
HAMBURG	IA	MOBILE	AL	3969	4410	.	.		3145
HINTON	IA	MOBILE	AL	4383	4870	.	.		3145
PLEASANT HILL	IA	MOBILE	AL	4149	4610	.	.		3145
RED OAK	IA	MOBILE	AL	4149	4610	.	.		3145
TEMPLETON	IA	MOBILE	AL	4176	4640	.	.		3145
ADAIR	IL	MOBILE	AL	4014	4460	.	.		3145
GALVA	IL	MOBILE	AL	4014	4460	.	.		3145
GREENWOOD	IL	MOBILE	AL	4014	4460	.	.		3145
LOWDER	IL	MOBILE	AL	4014	4460	.	.		3145
POLO	IL	MOBILE	AL	4014	4460	.	.		3145
RANSOM	IL	MOBILE	AL	4014	4460	.	.		3145
RUFF	IL	MOBILE	AL	4014	4460	.	.		3145
WAVERLY	IL	MOBILE	AL	4014	4460	.	.		3145
ABILENE	KS	MOBILE	AL	3879	4310	.	.		3145
CONCORDIA	KS	MOBILE	AL	3978	4420	.	.		3145
DODGE CITY	KS	MOBILE	AL	4041	4490	.	.		3145
ENSIGN	KS	MOBILE	AL	4041	4490	.	.		3145
GARDEN CITY	KS	MOBILE	AL	4140	4600	.	.		3145
HUTCHINSON	KS	MOBILE	AL	3780	4200	.	.		3145
SALINA	KS	MOBILE	AL	3879	4310	.	.		3145
WELLINGTON	KS	MOBILE	AL	3771	4190	.	.		3145
WICHITA	KS	MOBILE	AL	3771	4190	.	.		3145
WRIGHT	KS	MOBILE	AL	4041	4490	.	.		3145
ALBERTA	MN	MOBILE	AL	4815	5350	.	.		3145
ARGYLE	MN	MOBILE	AL	5058	5620	.	.		3145
BARNESVILLE	MN	MOBILE	AL	4842	5380	.	.		3145
BRECKENRIDGE	MN	MOBILE	AL	4824	5360	.	.		3145
BROWNTON	MN	MOBILE	AL	4824	5360	.	.		3145
BUFFALO LAKE	MN	MOBILE	AL	4824	5360	.	.		3145
CLARA CITY	MN	MOBILE	AL	4842	5380	.	.		3145
CLARKFIELD	MN	MOBILE	AL	4833	5370	.	.		3145
CROOKSTON	MN	MOBILE	AL	5049	5610	.	.		3145
ERSKINE	MN	MOBILE	AL	5049	5610	.	.		3145
FRENCH	MN	MOBILE	AL	4851	5390	.	.		3145
HANLEY FALLS	MN	MOBILE	AL	4743	5270	.	.		3145
HERMAN	MN	MOBILE	AL	4815	5350	.	.		3145
HILLS	MN	MOBILE	AL	4581	5090	.	.		3145
HOLLOWAY	MN	MOBILE	AL	4806	5340	.	.		3145
JASPER	MN	MOBILE	AL	4635	5150	.	.		3145
LAMBERTON	MN	MOBILE	AL	4815	5350	.	.		3145
MADISON	MN	MOBILE	AL	4842	5380	.	.		3145
MAYNARD	MN	MOBILE	AL	4842	5380	.	.		3145

M387 -000048	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

MURDOCK	MN	MOBILE	AL	4842	5380	.	.		3145
NEW ULM	MN	MOBILE	AL	4824	5360	.	.		3145
RUTHTON	MN	MOBILE	AL	4704	5260	.	.		3145
SPLIT ROCK	MN	MOBILE	AL	4635	5150	.	.		3145
SPRINGFIELD	MN	MOBILE	AL	4824	5360	.	.		3145
ST CLOUD	MN	MOBILE	AL	4824	5360	.	.		3145
ULEN	MN	MOBILE	AL	4923	5470	.	.		3145
WALNUT GROVE	MN	MOBILE	AL	4815	5350	.	.		3145
BRUNSWICK	MO	MOBILE	AL	3753	4170	.	.		3145
HARDIN	MO	MOBILE	AL	3699	4110	.	.		3145
PHELPS	MO	MOBILE	AL	3924	4360	.	.		3145
ST JOSEPH	MO	MOBILE	AL	3906	4340	.	.		3145
ALTON	ND	MOBILE	AL	4941	5490	.	.		3145
ARVILLA	ND	MOBILE	AL	5040	5600	.	.		3145
AYR	ND	MOBILE	AL	4932	5480	.	.		3145
BERE A	ND	MOBILE	AL	4941	5490	.	.		3145
BERNARD	ND	MOBILE	AL	5058	5620	.	.		3145
BERTHOLD	ND	MOBILE	AL	5175	5750	.	.		3145
BISBEE	ND	MOBILE	AL	5121	5690	.	.		3145
BOTTINEAU	ND	MOBILE	AL	5175	5750	.	.		3145
BOYLE	ND	MOBILE	AL	5184	5760	.	.		3145
CASSELT ON	ND	MOBILE	AL	5022	5580	.	.		3145
CRYSTAL	ND	MOBILE	AL	5058	5620	.	.		3145
DRAYTON	ND	MOBILE	AL	5058	5620	.	.		3145
EDGELEY	ND	MOBILE	AL	5067	5630	.	.		3145
ELDRIDGE	ND	MOBILE	AL	4950	5500	.	.		3145
FINLEY	ND	MOBILE	AL	5040	5600	.	.		3145
HENSLER	ND	MOBILE	AL	5175	5750	.	.		3145
JAMESTOWN	ND	MOBILE	AL	4950	5500	.	.		3145
KINDRED	ND	MOBILE	AL	5013	5570	.	.		3145
MAYVILLE	ND	MOBILE	AL	4968	5520	.	.		3145
MILTON	ND	MOBILE	AL	5058	5620	.	.		3145
NEW ROCKFORD	ND	MOBILE	AL	5076	5640	.	.		3145
NILES	ND	MOBILE	AL	5121	5690	.	.		3145
NORTH GRAND FORKS	ND	MOBILE	AL	5085	5650	.	.		3145
OAKES	ND	MOBILE	AL	5058	5620	.	.		3145
ROSS	ND	MOBILE	AL	5184	5760	.	.		3145
RUGBY	ND	MOBILE	AL	5166	5740	.	.		3145
SCRANTON	ND	MOBILE	AL	5157	5730	.	.		3145
STERLING	ND	MOBILE	AL	5157	5730	.	.		3145
SURREY	ND	MOBILE	AL	5121	5690	.	.		3145
THOMPSON	ND	MOBILE	AL	4941	5490	.	.		3145
AURORA	NE	MOBILE	AL	4176	4640	.	.		3145
BEATRICE	NE	MOBILE	AL	4167	4630	.	.		3145

M387 -000049	MORE =>
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FROM STATIONS	TO STATIONS	RATES - DOLLARS PER CAR					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

BENKELMAN	NE	MOBILE	AL	4239	4710	.	.	A	3145
BRADSHAW	NE	MOBILE	AL	4167	4630	.	.		3145
BRUNSWICK	NE	MOBILE	AL	4491	4990	.	.		3145
DORCHESTER	NE	MOBILE	AL	4158	4620	.	.		3145
EDISON	NE	MOBILE	AL	4203	4670	.	.		3145
FREMONT	NE	MOBILE	AL	4158	4620	.	.		3145
FUNK	NE	MOBILE	AL	4194	4660	.	.		3145
GURLEY	NE	MOBILE	AL	4275	4750	.	.		3145
HASTINGS	NE	MOBILE	AL	4176	4640	.	.		3145
HEMINGFORD	NE	MOBILE	AL	4257	4730	.	.		3145
LINCOLN	NE	MOBILE	AL	4149	4610	.	.		3145
LOOMIS	NE	MOBILE	AL	4194	4660	.	.		3145
MAYWOOD	NE	MOBILE	AL	4212	4680	.	.		3145
MOTALA	NE	MOBILE	AL	4185	4650	.	.		3145
O NEILL	NE	MOBILE	AL	4500	5000	.	.		3145
OAKLAND	NE	MOBILE	AL	4167	4630	.	.		3145
RED CLOUD	NE	MOBILE	AL	4176	4640	.	.		3145
ROSELAND	NE	MOBILE	AL	4185	4650	.	.		3145
SOUTH SIOUX CITY	NE	MOBILE	AL	4374	4860	.	.		3145
SUPERIOR	NE	MOBILE	AL	4176	4640	.	.		3145
TAMORA	NE	MOBILE	AL	4158	4620	.	.		3145
VENANGO	NE	MOBILE	AL	4239	4710	.	.		3145
ALPENA	SD	MOBILE	AL	4788	5320	.	.		3145
ANDOVER	SD	MOBILE	AL	4896	5440	.	.		3145
BEARDSLEY	SD	MOBILE	AL	4680	5200	.	.		3145
BOWDLE	SD	MOBILE	AL	5058	5620	.	.		3145
CANTON	SD	MOBILE	AL	4581	5090	.	.		3145
CRAVEN	SD	MOBILE	AL	5004	5560	.	.		3145
EMERY	SD	MOBILE	AL	4689	5210	.	.		3145
GREBNER	SD	MOBILE	AL	4995	5550	.	.		3145
HIGHMORE	SD	MOBILE	AL	4986	5540	.	.		3145
JEFFERSON	SD	MOBILE	AL	4383	4870	.	.		3145
MADISON	SD	MOBILE	AL	4716	5240	.	.		3145
MARION	SD	MOBILE	AL	4680	5200	.	.		3145
MCLAUGHLIN	SD	MOBILE	AL	5076	5640	.	.		3145
MELLETTE	SD	MOBILE	AL	4896	5440	.	.		3145
MITCHELL	SD	MOBILE	AL	4779	5310	.	.		3145
PARKER	SD	MOBILE	AL	4680	5200	.	.		3145
ROSCOE	SD	MOBILE	AL	5058	5620	.	.		3145
SELBY	SD	MOBILE	AL	5058	5620	.	.		3145
TULARE	SD	MOBILE	AL	4797	5330	.	.		3145
WEST MILBANK	SD	MOBILE	AL	4815	5350	.	.		3145
WOLSEY	SD	MOBILE	AL	4797	5330	.	.		3145

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NOTES

Adding rates for Benkelman, NE

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

| To BNSF Stations in:
 | Minnesota, Oregon, Texas, Washington, Wisconsin,

GENERAL RULES

- Price applies in United States funds. Price applies for shuttle train shipments only.
- 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.
- Note: Hold charge for shipments held short of billed destination facility.

Shipments moving under the provisions of this item which must be held by the CN short of the billed delivery destination for any reason not attributable to the CN will be subject to a hold charge of \$50.00 per car per day or fraction thereof. The number of chargeable days shall be the number of 24 hour periods or fractions thereof between the first 00:01 hours after notice of such holding is given to the consignee and the time CN is given authorization to release said cars for subsequent delivery.

Above charge(s) will be assessed against the billed consignee and will accrue to the CN.

- 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
01144	SOYBEANS (SOYA BEANS)

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars with cubic capacity equal to or greater than 1 cubic foot and equal to or less than 5000 cubic feet.

COL 2: - Price applies in covered hoppers, with Mechanical Designations code LO. Price applies if minimum tender per shipment is 110 cars and maximum not greater than 120 cars with cubic capacity

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equal to or greater than 5001 cubic feet.

COL 3: - 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), equipment may be loaded to full UMLER capacity, but not greater than 268,000 pounds. (See Item 11030 exception 1 and Item 12164 of this tariff for governing provisions).

	ROUTE DEFINITIONS	
ROUTE		
NUMBER		
0001:	BNSF DIRECT	

	GROUP DEFINITIONS	
DESTINATION GROUPS		
GROUP 0050- 4022 69XXX DEST GRP 50 PNW CONSISTS OF THE FOLLOWING:		
PORTLAND	OR LONGVIEW	WA TACOMA WA
ABERDEEN	WA SEATTLE	WA VANCOUVER WA
KALAMA	WA	
GROUP 0051- 4022 61900GP51 TX GULF GROUP CONSISTS OF THE FOLLOWING:		
BEAUMONT	TX GALVESTON	TX HOUSTON TX
GROUP 0053- 4022 61900GP53 HEAD OF LAKES CONSISTS OF THE FOLLOWING:		
DULUTH	MN SUPERIOR	WI

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

BAYARD	IA	GROUP 0050	4851	5390	3830	.		0001
CRESTON	IA	GROUP 0050	4842	5380	.	.		0001
HAMBURG	IA	GROUP 0050	4689	5210	.	.		0001
HINTON	IA	GROUP 0050	4833	5370	.	.		0001
PLEASANT HILL	IA	GROUP 0050	4887	5430	.	.		0001
RED OAK	IA	GROUP 0050	4824	5360	.	.		0001
TEMPLETON	IA	GROUP 0050	4842	5380	.	.		0001
ADAIR	IL	GROUP 0050	5013	5570	.	.		0001
GALVA	IL	GROUP 0050	5013	5570	.	.		0001
GREENWOOD	IL	GROUP 0050	5022	5580	.	.		0001
LOWDER	IL	GROUP 0050	5040	5600	.	.		0001
POLO	IL	GROUP 0050	5022	5580	.	.		0001
RANSOM	IL	GROUP 0050	5031	5590	.	.		0001
RUFF	IL	GROUP 0050	5031	5590	.	.		0001
WAVERLY	IL	GROUP 0050	5040	5600	.	.		0001
ABILENE	KS	GROUP 0050	4743	5270	.	.		0001
CONCORDIA	KS	GROUP 0050	4725	5250	.	.		0001
DODGE CITY	KS	GROUP 0050	4761	5290	.	.		0001
ENSIGN	KS	GROUP 0050	4770	5300	.	.		0001
GARDEN CITY	KS	GROUP 0050	4752	5280	.	.		0001
HUTCHINSON	KS	GROUP 0050	4770	5300	.	.		0001
SALINA	KS	GROUP 0050	4752	5280	.	.		0001
WELLINGTON	KS	GROUP 0050	4779	5310	.	.		0001
WICHITA	KS	GROUP 0050	4770	5300	.	.		0001
WRIGHT	KS	GROUP 0050	4761	5290	.	.		0001
ALBERTA	MN	GROUP 0050	4698	5220	.	.		0001
ARGYLE	MN	GROUP 0050	4725	5250	.	.		0001
BARNESVILLE	MN	GROUP 0050	4671	5190	.	.		0001
BRECKENRIDGE	MN	GROUP 0050	4680	5200	.	.		0001
BROWNTON	MN	GROUP 0050	4797	5330	.	.		0001
BUFFALO LAKE	MN	GROUP 0050	4797	5330	.	.		0001
CLARA CITY	MN	GROUP 0050	4761	5290	.	.		0001
CLARKFIELD	MN	GROUP 0050	4725	5250	.	.		0001
CROOKSTON	MN	GROUP 0050	4662	5180	.	.		0001
ERSKINE	MN	GROUP 0050	4725	5250	.	.		0001
FRENCH	MN	GROUP 0050	4680	5200	.	.		0001
HANLEY FALLS	MN	GROUP 0050	4761	5290	.	.		0001
HERMAN	MN	GROUP 0050	4689	5210	.	.		0001
HILLS	MN	GROUP 0050	4743	5270	.	.		0001
HOLLOWAY	MN	GROUP 0050	4707	5230	.	.		0001
JASPER	MN	GROUP 0050	4743	5270	.	.		0001
LAMBERTON	MN	GROUP 0050	4788	5320	.	.		0001
MADISON	MN	GROUP 0050	4770	5300	.	.		0001
MAYNARD	MN	GROUP 0050	4761	5290	.	.		0001

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

MURDOCK	MN	GROUP 0050	4752	5280	.	.		0001	
NEW ULM	MN	GROUP 0050	4797	5330	.	.		0001	
RUTHTON	MN	GROUP 0050	4779	5310	.	.		0001	
SPLIT ROCK	MN	GROUP 0050	4734	5260	.	.		0001	
SPRINGFIELD	MN	GROUP 0050	4788	5320	.	.		0001	
ST CLOUD	MN	GROUP 0050	4797	5330	.	.		0001	
ULEN	MN	GROUP 0050	4725	5250	.	.		0001	
WALNUT GROVE	MN	GROUP 0050	4518	5320	.	.		0001	
WARREN	MN	GROUP 0050	4725	5250	.	.		0001	
BRUNSWICK	MO	GROUP 0050	4743	5270	.	.		0001	
HARDIN	MO	GROUP 0050	4689	5210	.	.		0001	
PHELPS	MO	GROUP 0050	4698	5220	.	.		0001	
ST JOSEPH	MO	GROUP 0050	4707	5230	.	.		0001	
ALTON	ND	GROUP 0050	4716	5240	.	.		0001	
ARVILLA	ND	GROUP 0050	4698	5220	.	.		0001	
AYR	ND	GROUP 0050	4698	5220	.	.		0001	
BEREA	ND	GROUP 0050	4698	5220	.	.		0001	
BERNARD	ND	GROUP 0050	4824	5360	.	.		0001	
BERTHOLD	ND	GROUP 0050	4734	5260	.	.		0001	
BISBEE	ND	GROUP 0050	4725	5250	.	.		0001	
BOTTINEAU	ND	GROUP 0050	4761	5290	.	.		0001	
BOYLE	ND	GROUP 0050	4752	5280	.	.		0001	
CASSELTON	ND	GROUP 0050	4707	5230	.	.		0001	
CRYSTAL	ND	GROUP 0050	4455	4950	.	.		0001	
DRAYTON	ND	GROUP 0050	4716	5240	.	.		0001	
EDGELEY	ND	GROUP 0050	4824	5360	.	.		0001	
ELDRIDGE	ND	GROUP 0050	4698	5220	.	.		0001	
FINLEY	ND	GROUP 0050	4707	5230	.	.		0001	
HENSLER	ND	GROUP 0050	4788	5320	.	.		0001	
JAMESTOWN	ND	GROUP 0050	4689	5210	.	.		0001	
KINDRED	ND	GROUP 0050	4716	5240	.	.		0001	
LAKOTA	ND	GROUP 0050	4716	5240	.	.		0001	
MAYVILLE	ND	GROUP 0050	4707	5230	.	.		0001	
MILTON	ND	GROUP 0050	4725	5250	.	.		0001	
NEW ROCKFORD	ND	GROUP 0050	4707	5230	.	.		0001	
NEW SALEM	ND	GROUP 0050	4770	5300	.	.		0001	
NILES	ND	GROUP 0050	4716	5240	.	.		0001	
NORTH GRAND FORKS	ND	GROUP 0050	4707	5230	.	.		0001	
OAKES	ND	GROUP 0050	4824	5360	.	.		0001	
ROSS	ND	GROUP 0050	4716	5240	.	.		0001	
RUGBY	ND	GROUP 0050	4752	5280	.	.		0001	
SCRANTON	ND	GROUP 0050	4743	5270	.	.		0001	
STERLING	ND	GROUP 0050	4788	5320	.	.		0001	
SURREY	ND	GROUP 0050	4689	5210	.	.		0001	

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SOYBEANS (SOYA BEANS)	STCC: 01-144-XX	
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

THOMPSON	ND	GROUP 0050	4707	5230	.	.		0001
ANSELMO	NE	GROUP 0050	4473	4970	.	.		0001
AURORA	NE	GROUP 0050	4554	5060	.	.		0001
BARTLEY	NE	GROUP 0050	4482	4980	.	.		0001
BEATRICE	NE	GROUP 0050	4590	5100	.	.		0001
BENKELMAN	NE	GROUP 0050	4437	4930	.	.		0001
BRADSHAW	NE	GROUP 0050	4563	5070	.	.		0001
BRUNSWICK	NE	GROUP 0050	4824	5360	.	.		0001
DORCHESTER	NE	GROUP 0050	4581	5090	.	.		0001
EDISON	NE	GROUP 0050	4482	4980	.	.		0001
FREMONT	NE	GROUP 0050	4590	5100	.	.		0001
FUNK	NE	GROUP 0050	4482	4980	.	.		0001
GURLEY	NE	GROUP 0050	4401	4890	.	.		0001
HASTINGS	NE	GROUP 0050	4518	5020	.	.		0001
HEMINGFORD	NE	GROUP 0050	4383	4870	.	.		0001
LINCOLN	NE	GROUP 0050	4581	5090	.	.		0001
LOOMIS	NE	GROUP 0050	4473	4970	.	.		0001
MAYWOOD	NE	GROUP 0050	4455	4950	.	.		0001
MOTALA	NE	GROUP 0050	4527	5030	.	.		0001
O NEILL	NE	GROUP 0050	4833	5370	.	.		0001
OAKLAND	NE	GROUP 0050	4590	5100	.	.		0001
RED CLOUD	NE	GROUP 0050	4527	5030	.	.		0001
ROSELAND	NE	GROUP 0050	4752	5280	.	.		0001
SOUTH SIOUX CITY	NE	GROUP 0050	4752	5280	.	.		0001
SUPERIOR	NE	GROUP 0050	4536	5040	.	.		0001
TAMORA	NE	GROUP 0050	4563	5070	.	.		0001
VENANGO	NE	GROUP 0050	4437	4930	.	.		0001
ALPENA	SD	GROUP 0050	4797	5330	.	.		0001
ANDOVER	SD	GROUP 0050	4770	5300	.	.		0001
BEARDSLEY	SD	GROUP 0050	4770	5300	.	.		0001
BOWDLE	SD	GROUP 0050	4761	5290	.	.		0001
CANTON	SD	GROUP 0050	4734	5260	.	.		0001
CRAVEN	SD	GROUP 0050	4761	5290	.	.		0001
EMERY	SD	GROUP 0050	4761	5290	.	.		0001
GREBNER	SD	GROUP 0050	4770	5300	.	.		0001
HARROLD	SD	GROUP 0050	4977	5530	.	.		0001
HIGHMORE	SD	GROUP 0050	4977	5530	.	.		0001
JEFFERSON	SD	GROUP 0050	4752	5280	.	.		0001
MADISON	SD	GROUP 0050	4797	5330	.	.		0001
MARION	SD	GROUP 0050	4770	5300	.	.		0001
MCLAUGHLIN	SD	GROUP 0050	4743	5270	.	.		0001
MELLETTE	SD	GROUP 0050	4770	5300	.	.		0001
MITCHELL	SD	GROUP 0050	4806	5340	.	.		0001
ONIDA	SD	GROUP 0050	4977	5530	.	.		0001

M387 -000056	MORE =>	
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

PARKER	SD	GROUP 0050	4770	5300	.	.		0001
ROSCOE	SD	GROUP 0050	4761	5290	.	.		0001
SELBY	SD	GROUP 0050	4752	5280	.	.		0001
TULARE	SD	GROUP 0050	4788	5320	.	.		0001
WEST MILBANK	SD	GROUP 0050	4797	5330	.	.		0001
WOLSEY	SD	GROUP 0050	4788	5320	.	.		0001
BAYARD	IA	GROUP 0051	3654	4060	.	.		0001
CRESTON	IA	GROUP 0051	3645	4050	.	.		0001
HAMBURG	IA	GROUP 0051	3447	3830	.	.		0001
HINTON	IA	GROUP 0051	3861	4290	.	.		0001
PLEASANT HILL	IA	GROUP 0051	3681	4090	.	.		0001
RED OAK	IA	GROUP 0051	3627	4030	.	.		0001
TEMPLETON	IA	GROUP 0051	3654	4060	.	.		0001
ADAIR	IL	GROUP 0051	3501	3890	.	.		0001
GALVA	IL	GROUP 0051	3501	3890	.	.		0001
GREENWOOD	IL	GROUP 0051	3501	3890	.	.		0001
LOWDER	IL	GROUP 0051	3501	3890	.	.		0001
POLO	IL	GROUP 0051	3501	3890	.	.		0001
RANSOM	IL	GROUP 0051	3501	3890	.	.		0001
RUFF	IL	GROUP 0051	3501	3890	.	.		0001
WAVERLY	IL	GROUP 0051	3501	3890	.	.		0001
ABILENE	KS	GROUP 0051	3195	3550	.	.		0001
CONCORDIA	KS	GROUP 0051	3294	3660	.	.		0001
DODGE CITY	KS	GROUP 0051	3348	3720	.	.		0001
ENSIGN	KS	GROUP 0051	3348	3720	.	.		0001
GARDEN CITY	KS	GROUP 0051	3447	3830	.	.		0001
HUTCHINSON	KS	GROUP 0051	2805	3430	.	.		0001
SALINA	KS	GROUP 0051	2903	3550	.	.		0001
WELLINGTON	KS	GROUP 0051	3069	3410	.	.		0001
WICHITA	KS	GROUP 0051	3069	3410	.	.		0001
WRIGHT	KS	GROUP 0051	3348	3720	.	.		0001
ALBERTA	MN	GROUP 0051	4473	4970	.	.		0001
ARGYLE	MN	GROUP 0051	4725	5250	.	.		0001
BARNESVILLE	MN	GROUP 0051	4509	5010	.	.		0001
BRECKENRIDGE	MN	GROUP 0051	4491	4990	.	.		0001
BROWNTON	MN	GROUP 0051	4482	4980	.	.		0001
BUFFALO LAKE	MN	GROUP 0051	4482	4980	.	.		0001
CLARA CITY	MN	GROUP 0051	4500	5000	.	.		0001
CLARKFIELD	MN	GROUP 0051	4500	5000	.	.		0001
CROOKSTON	MN	GROUP 0051	4716	5240	.	.		0001
ERSKINE	MN	GROUP 0051	4725	5250	.	.		0001
FRENCH	MN	GROUP 0051	4518	5020	.	.		0001
HANLEY FALLS	MN	GROUP 0051	4401	4890	.	.		0001
HERMAN	MN	GROUP 0051	4482	4980	.	.		0001

M387 -000057	MORE =>
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		RATES - DOLLARS PER CAR	
FROM STATIONS	TO STATIONS	-----	
		COL 1 COL 2 COL 3 COL 4 C ROUTE	

HILLS	MN	GROUP 0051	4239	4710	.	.		0001
HOLLOWAY	MN	GROUP 0051	4464	4960	.	.		0001
JASPER	MN	GROUP 0051	4293	4770	.	.		0001
LAMBERTON	MN	GROUP 0051	4473	4970	.	.		0001
MADISON	MN	GROUP 0051	4500	5000	.	.		0001
MAYNARD	MN	GROUP 0051	4500	5000	.	.		0001
MURDOCK	MN	GROUP 0051	4509	5010	.	.		0001
NEW ULM	MN	GROUP 0051	4482	4980	.	.		0001
RUTHTON	MN	GROUP 0051	4392	4880	.	.		0001
SPLIT ROCK	MN	GROUP 0051	4293	4770	.	.		0001
SPRINGFIELD	MN	GROUP 0051	4482	4980	.	.		0001
ST CLOUD	MN	GROUP 0051	4482	4980	.	.		0001
ULEN	MN	GROUP 0051	4608	5120	.	.		0001
WALNUT GROVE	MN	GROUP 0051	4203	4670	.	.		0001
WARREN	MN	GROUP 0051	4725	5250	.	.		0001
BRUNSWICK	MO	GROUP 0051	3231	3590	.	.		0001
HARDIN	MO	GROUP 0051	3177	3530	.	.		0001
PHELPS	MO	GROUP 0051	3402	3780	.	.		0001
ST JOSEPH	MO	GROUP 0051	3384	3760	.	.		0001
ALTON	ND	GROUP 0051	4608	5120	.	.		0001
ARVILLA	ND	GROUP 0051	4707	5230	.	.		0001
AYR	ND	GROUP 0051	4599	5110	.	.		0001
BERE A	ND	GROUP 0051	4608	5120	.	.		0001
BERNARD	ND	GROUP 0051	4725	5250	.	.		0001
BERTHOLD	ND	GROUP 0051	4842	5380	.	.		0001
BISBEE	ND	GROUP 0051	4788	5320	.	.		0001
BOTTINEAU	ND	GROUP 0051	4851	5390	.	.		0001
BOYLE	ND	GROUP 0051	4851	5390	.	.		0001
CASSELTON	ND	GROUP 0051	4689	5210	.	.		0001
CRYSTAL	ND	GROUP 0051	4725	4950	.	.		0001
DRAYTON	ND	GROUP 0051	4725	5250	.	.		0001
EDGELEY	ND	GROUP 0051	4734	5260	.	.		0001
ELDRIDGE	ND	GROUP 0051	4617	5130	.	.		0001
FINLEY	ND	GROUP 0051	4698	5220	.	.		0001
HENSLER	ND	GROUP 0051	4833	5370	.	.		0001
JAMESTOWN	ND	GROUP 0051	4617	5130	.	.		0001
KINDRED	ND	GROUP 0051	4680	5200	.	.		0001
LAKOTA	ND	GROUP 0051	4788	5320	.	.		0001
MAYVILLE	ND	GROUP 0051	4635	5150	.	.		0001
MILTON	ND	GROUP 0051	4725	5250	.	.		0001
NEW ROCKFORD	ND	GROUP 0051	4743	5270	.	.		0001
NEW SALEM	ND	GROUP 0051	4842	5380	.	.		0001
NILES	ND	GROUP 0051	4788	5320	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0051	4752	5280	.	.		0001

M387 -000058	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

OAKES	ND	GROUP 0051	4716	5240	.	.		0001
ROSS	ND	GROUP 0051	4851	5390	.	.		0001
RUGBY	ND	GROUP 0051	4833	5370	.	.		0001
SCRANTON	ND	GROUP 0051	4815	5350	.	.		0001
STERLING	ND	GROUP 0051	4815	5350	.	.		0001
SURREY	ND	GROUP 0051	4788	5320	.	.		0001
THOMPSON	ND	GROUP 0051	4617	5130	.	.		0001
ANSELMO	NE	GROUP 0051	3649	4050	.	.		0001
AURORA	NE	GROUP 0051	3600	4000	.	.		0001
BARTLEY	NE	GROUP 0051	3618	4020	.	.		0001
BEATRICE	NE	GROUP 0051	3618	4020	.	.		0001
BENKELMAN	NE	GROUP 0051	3654	4060	.	.		0001
BRADSHAW	NE	GROUP 0051	3609	4010	.	.		0001
BRUNSWICK	NE	GROUP 0051	4149	4610	.	.		0001
DORCHESTER	NE	GROUP 0051	3618	4020	.	.		0001
EDISON	NE	GROUP 0051	3618	4020	.	.		0001
FREMONT	NE	GROUP 0051	3636	4040	.	.		0001
FUNK	NE	GROUP 0051	3609	4010	.	.		0001
GURLEY	NE	GROUP 0051	3681	4090	.	.		0001
HASTINGS	NE	GROUP 0051	3600	4000	.	.		0001
HEMINGFORD	NE	GROUP 0051	3690	4100	.	.		0001
LINCOLN	NE	GROUP 0051	3627	4030	.	.		0001
LOOMIS	NE	GROUP 0051	3609	4010	.	.		0001
MAYWOOD	NE	GROUP 0051	3636	4040	.	.		0001
MOTALA	NE	GROUP 0051	3609	4010	.	.		0001
O NEILL	NE	GROUP 0051	4158	4620	.	.		0001
OAKLAND	NE	GROUP 0051	3645	4050	.	.		0001
RED CLOUD	NE	GROUP 0051	3591	3990	.	.		0001
ROSELAND	NE	GROUP 0051	3591	3990	.	.		0001
SOUTH SIOUX CITY	NE	GROUP 0051	4041	4490	.	.		0001
SUPERIOR	NE	GROUP 0051	3582	3980	.	.		0001
TAMORA	NE	GROUP 0051	3618	4020	.	.		0001
VENANGO	NE	GROUP 0051	3654	4060	.	.		0001
ENID	OK	GROUP 0051	3267	3630	.	.		0001
ALPENA	SD	GROUP 0051	4446	4940	.	.		0001
ANDOVER	SD	GROUP 0051	4554	5060	.	.		0001
BEARDSLEY	SD	GROUP 0051	4338	4820	.	.		0001
BOWDLE	SD	GROUP 0051	4716	5240	.	.		0001
CANTON	SD	GROUP 0051	4239	4710	.	.		0001
CRAVEN	SD	GROUP 0051	4662	5180	.	.		0001
EMERY	SD	GROUP 0051	4347	4830	.	.		0001
GREBNER	SD	GROUP 0051	4653	5170	.	.		0001
HIGHMORE	SD	GROUP 0051	4644	5160	.	.		0001
JEFFERSON	SD	GROUP 0051	4041	4490	.	.		0001

M387 -000059	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

MADISON	SD	GROUP 0051	4374	4860	.	.		0001
MARION	SD	GROUP 0051	4338	4820	.	.		0001
MCLAUGHLIN	SD	GROUP 0051	4734	5260	.	.		0001
MELLETTE	SD	GROUP 0051	4554	5060	.	.		0001
MITCHELL	SD	GROUP 0051	4437	4930	.	.		0001
PARKER	SD	GROUP 0051	4338	4820	.	.		0001
ROSCOE	SD	GROUP 0051	4716	5240	.	.		0001
SELBY	SD	GROUP 0051	4716	5240	.	.		0001
TULARE	SD	GROUP 0051	4455	4950	.	.		0001
WEST MILBANK	SD	GROUP 0051	4473	4970	.	.		0001
WOLSEY	SD	GROUP 0051	4455	4950	.	.		0001
FT WORTH	TX	GROUP 0051	2871	3190	.	.		0001
PLAINVIEW	TX	GROUP 0051	3276	3640	.	.		0001
ALBERTA	MN	GROUP 0053	2277	2530	.	.		0001
ARGYLE	MN	GROUP 0053	2313	2570	.	.		0001
BARNESVILLE	MN	GROUP 0053	2277	2530	.	.		0001
BRECKENRIDGE	MN	GROUP 0053	2286	2540	.	.		0001
BROWNTON	MN	GROUP 0053	2547	2830	.	.		0001
BUFFALO LAKE	MN	GROUP 0053	2547	2830	.	.		0001
CLARA CITY	MN	GROUP 0053	2385	2650	.	.		0001
CLARKFIELD	MN	GROUP 0053	2394	2660	.	.		0001
CROOKSTON	MN	GROUP 0053	2295	2550	.	.		0001
ERSKINE	MN	GROUP 0053	2286	2540	.	.		0001
FRENCH	MN	GROUP 0053	2286	2540	.	.		0001
HANLEY FALLS	MN	GROUP 0053	2439	2710	.	.		0001
HERMAN	MN	GROUP 0053	2286	2540	.	.		0001
HILLS	MN	GROUP 0053	2511	2790	.	.		0001
HOLLOWAY	MN	GROUP 0053	2394	2660	.	.		0001
JASPER	MN	GROUP 0053	2502	2780	.	.		0001
LAMBERTON	MN	GROUP 0053	2529	2810	.	.		0001
MADISON	MN	GROUP 0053	2403	2670	.	.		0001
MAYNARD	MN	GROUP 0053	2385	2650	.	.		0001
MURDOCK	MN	GROUP 0053	2385	2650	.	.		0001
NEW ULM	MN	GROUP 0053	2547	2830	.	.		0001
RUTHTON	MN	GROUP 0053	2448	2720	.	.		0001
SPLIT ROCK	MN	GROUP 0053	2502	2780	.	.		0001
SPRINGFIELD	MN	GROUP 0053	2538	2820	.	.		0001
ST CLOUD	MN	GROUP 0053	2547	2830	.	.		0001
ULEN	MN	GROUP 0053	2295	2550	.	.		0001
WALNUT GROVE	MN	GROUP 0053	2529	2810	.	.		0001
WARREN	MN	GROUP 0053	2313	2570	.	.		0001
ALTON	ND	GROUP 0053	2304	2560	.	.		0001
ARVILLA	ND	GROUP 0053	2313	2570	.	.		0001
AYR	ND	GROUP 0053	2304	2560	.	.		0001

M387 -000060	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

BERE A	ND	GROUP 0053	2313	2570	.	.		0001
BERNARD	ND	GROUP 0053	2421	2690	.	.		0001
BERTHOLD	ND	GROUP 0053	2547	2830	.	.		0001
BISBEE	ND	GROUP 0053	2385	2650	.	.		0001
BOTTINEAU	ND	GROUP 0053	2538	2820	.	.		0001
BOYLE	ND	GROUP 0053	2556	2840	.	.		0001
CASSELTON	ND	GROUP 0053	2304	2560	.	.		0001
CRYSTAL	ND	GROUP 0053	2349	2310	.	.		0001
DRAYTON	ND	GROUP 0053	2349	2610	.	.		0001
EDGELEY	ND	GROUP 0053	2421	2690	.	.		0001
ELDRIDGE	ND	GROUP 0053	2232	2480	.	.		0001
FINLEY	ND	GROUP 0053	2340	2600	.	.		0001
HENSLER	ND	GROUP 0053	2538	2820	.	.		0001
JAMESTOWN	ND	GROUP 0053	2322	2580	.	.		0001
KINDRED	ND	GROUP 0053	2304	2560	.	.		0001
LAKOTA	ND	GROUP 0053	2385	2650	.	.		0001
MAYVILLE	ND	GROUP 0053	2322	2580	.	.		0001
MILTON	ND	GROUP 0053	2349	2610	.	.		0001
NEW ROCKFORD	ND	GROUP 0053	2358	2620	.	.		0001
NEW SALEM	ND	GROUP 0053	2547	2830	.	.		0001
NILES	ND	GROUP 0053	2385	2650	.	.		0001
NORTH GRAND FORKS	ND	GROUP 0053	2313	2570	.	.		0001
OAKES	ND	GROUP 0053	2421	2690	.	.		0001
ROSS	ND	GROUP 0053	2556	2840	.	.		0001
RUGBY	ND	GROUP 0053	2529	2810	.	.		0001
SCRANTON	ND	GROUP 0053	2592	2880	.	.		0001
STERLING	ND	GROUP 0053	2520	2800	.	.		0001
SURREY	ND	GROUP 0053	2403	2670	.	.		0001
THOMPSON	ND	GROUP 0053	2313	2570	.	.		0001
ALPENA	SD	GROUP 0053	2619	2910	.	.		0001
ANDOVER	SD	GROUP 0053	2574	2860	.	.		0001
BEARDSLEY	SD	GROUP 0053	2682	2980	.	.		0001
BOWDLE	SD	GROUP 0053	2628	2920	.	.		0001
CANTON	SD	GROUP 0053	2520	2800	.	.		0001
CRAVEN	SD	GROUP 0053	2484	2760	.	.		0001
EMERY	SD	GROUP 0053	2619	2910	.	.		0001
GREBNER	SD	GROUP 0053	2475	2750	.	.		0001
HIGHMORE	SD	GROUP 0053	2808	3120	.	.		0001
JEFFERSON	SD	GROUP 0053	2574	2860	.	.		0001
MADISON	SD	GROUP 0053	2565	2850	.	.		0001
MARION	SD	GROUP 0053	2619	2910	.	.		0001
MCLAUGHLIN	SD	GROUP 0053	2646	2940	.	.		0001
MELLETTE	SD	GROUP 0053	2574	2860	.	.		0001
MITCHELL	SD	GROUP 0053	2628	2920	.	.		0001

M387 -000061	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

PARKER	SD	GROUP 0053	2619	2910	.	.		0001
ROSCOE	SD	GROUP 0053	2628	2920	.	.		0001
SELBY	SD	GROUP 0053	2637	2930	.	.		0001
TULARE	SD	GROUP 0053	2619	2910	.	.		0001
WEST MILBANK	SD	GROUP 0053	2583	2870	.	.		0001
WOLSEY	SD	GROUP 0053	2619	2910	.	.		0001
BAYARD	IA	CORPUS CHRISTI	TX	4851	5390	3830	.	0001
CRESTON	IA	CORPUS CHRISTI	TX	.	.	3810	.	0001
HAMBURG	IA	CORPUS CHRISTI	TX	.	.	3610	.	0001
HINTON	IA	CORPUS CHRISTI	TX	.	.	4030	.	0001
PLEASANT HILL	IA	CORPUS CHRISTI	TX	.	.	3860	.	0001
RED OAK	IA	CORPUS CHRISTI	TX	.	.	3800	.	0001
TEMPLETON	IA	CORPUS CHRISTI	TX	.	.	3820	.	0001
ADAIR	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
GALVA	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
GREENWOOD	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
LOWDER	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
POLO	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
RANSOM	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
RUFF	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
WAVERLY	IL	CORPUS CHRISTI	TX	.	.	3560	.	0001
ABILENE	KS	CORPUS CHRISTI	TX	.	.	3350	.	0001
CONCORDIA	KS	CORPUS CHRISTI	TX	.	.	3460	.	0001
DODGE CITY	KS	CORPUS CHRISTI	TX	.	.	3510	.	0001
ENSIGN	KS	CORPUS CHRISTI	TX	.	.	3510	.	0001
GARDEN CITY	KS	CORPUS CHRISTI	TX	.	.	3610	.	0001
HUTCHINSON	KS	CORPUS CHRISTI	TX	.	.	3240	.	0001
SALINA	KS	CORPUS CHRISTI	TX	.	.	3360	.	0001
WELLINGTON	KS	CORPUS CHRISTI	TX	.	.	3220	.	0001
WICHITA	KS	CORPUS CHRISTI	TX	.	.	3230	.	0001
WRIGHT	KS	CORPUS CHRISTI	TX	.	.	3510	.	0001
ALBERTA	MN	CORPUS CHRISTI	TX	.	.	4660	.	0001
ARGYLE	MN	CORPUS CHRISTI	TX	.	.	4920	.	0001
BARNESVILLE	MN	CORPUS CHRISTI	TX	.	.	4700	.	0001
BRECKENRIDGE	MN	CORPUS CHRISTI	TX	.	.	4670	.	0001
BROWNTON	MN	CORPUS CHRISTI	TX	.	.	4670	.	0001
BUFFALO LAKE	MN	CORPUS CHRISTI	TX	.	.	4670	.	0001
CLARA CITY	MN	CORPUS CHRISTI	TX	.	.	4680	.	0001
CLARKFIELD	MN	CORPUS CHRISTI	TX	.	.	4680	.	0001
CROOKSTON	MN	CORPUS CHRISTI	TX	.	.	4900	.	0001
ERSKINE	MN	CORPUS CHRISTI	TX	.	.	4920	.	0001
FRENCH	MN	CORPUS CHRISTI	TX	.	.	4710	.	0001
HANLEY FALLS	MN	CORPUS CHRISTI	TX	.	.	4580	.	0001
HERMAN	MN	CORPUS CHRISTI	TX	.	.	4660	.	0001

M387 -000062	MORE =>
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BNSF RAILWAY COMPANY	ISSUED: SEP 20, 2012	BOOK: 6
G. L. JOHNSON	EFFECTIVE: OCT 01, 2012	SECTION: 9
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Fort Worth, TX 76161-0051	(ADDITION) (X)	REVISION: 0
BNSF-4022-M		ITEM: 69104

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

HILLS	MN	CORPUS CHRISTI	TX	.	.	4410	.		0001
HOLLOWAY	MN	CORPUS CHRISTI	TX	.	.	4640	.		0001
JASPER	MN	CORPUS CHRISTI	TX	.	.	4470	.		0001
LAMBERTON	MN	CORPUS CHRISTI	TX	.	.	4650	.		0001
MADISON	MN	CORPUS CHRISTI	TX	.	.	4680	.		0001
MAYNARD	MN	CORPUS CHRISTI	TX	.	.	4680	.		0001
MURDOCK	MN	CORPUS CHRISTI	TX	.	.	4690	.		0001
NEW ULM	MN	CORPUS CHRISTI	TX	.	.	4670	.		0001
RUTHTON	MN	CORPUS CHRISTI	TX	.	.	4570	.		0001
SPLIT ROCK	MN	CORPUS CHRISTI	TX	.	.	4470	.		0001
SPRINGFIELD	MN	CORPUS CHRISTI	TX	.	.	4660	.		0001
ST CLOUD	MN	CORPUS CHRISTI	TX	.	.	4670	.		0001
ULEN	MN	CORPUS CHRISTI	TX	.	.	4790	.		0001
WALNUT GROVE	MN	CORPUS CHRISTI	TX	.	.	4650	.		0001
WARREN	MN	CORPUS CHRISTI	TX	.	.	4920	.		0001
BRUNSWICK	MO	CORPUS CHRISTI	TX	.	.	3370	.		0001
HARDIN	MO	CORPUS CHRISTI	TX	.	.	3320	.		0001
PHELPS	MO	CORPUS CHRISTI	TX	.	.	3560	.		0001
ST JOSEPH	MO	CORPUS CHRISTI	TX	.	.	3540	.		0001
ALTON	ND	CORPUS CHRISTI	TX	.	.	4790	.		0001
ARVILLA	ND	CORPUS CHRISTI	TX	.	.	4900	.		0001
AYR	ND	CORPUS CHRISTI	TX	.	.	4790	.		0001
BERE A	ND	CORPUS CHRISTI	TX	.	.	4800	.		0001
BERNARD	ND	CORPUS CHRISTI	TX	.	.	4910	.		0001
BERTHOLD	ND	CORPUS CHRISTI	TX	.	.	5040	.		0001
BISBEE	ND	CORPUS CHRISTI	TX	.	.	4980	.		0001
BOTTINEAU	ND	CORPUS CHRISTI	TX	.	.	5040	.		0001
BOYLE	ND	CORPUS CHRISTI	TX	.	.	5050	.		0001
CASSELTON	ND	CORPUS CHRISTI	TX	.	.	4870	.		0001
CRYSTAL	ND	CORPUS CHRISTI	TX	.	.	4920	.		0001
DRAYTON	ND	CORPUS CHRISTI	TX	.	.	4910	.		0001
EDGELEY	ND	CORPUS CHRISTI	TX	.	.	4920	.		0001
ELDRIDGE	ND	CORPUS CHRISTI	TX	.	.	4810	.		0001
FINLEY	ND	CORPUS CHRISTI	TX	.	.	4890	.		0001
HENSLER	ND	CORPUS CHRISTI	TX	.	.	5030	.		0001
JAMESTOWN	ND	CORPUS CHRISTI	TX	.	.	4800	.		0001
KINDRED	ND	CORPUS CHRISTI	TX	.	.	4870	.		0001
LAKOTA	ND	CORPUS CHRISTI	TX	.	.	4980	.		0001
MAYVILLE	ND	CORPUS CHRISTI	TX	.	.	4820	.		0001
MILTON	ND	CORPUS CHRISTI	TX	.	.	4920	.		0001
NEW ROCKFORD	ND	CORPUS CHRISTI	TX	.	.	4940	.		0001
NEW SALEM	ND	CORPUS CHRISTI	TX	.	.	5040	.		0001
NILES	ND	CORPUS CHRISTI	TX	.	.	4980	.		0001
NORTH GRAND FORKS	ND	CORPUS CHRISTI	TX	.	.	4940	.		0001

M387 -000063	MORE =>
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BNSF RAILWAY COMPANY	ISSUED: SEP 20, 2012	BOOK: 6
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BNSF-4022-M		ITEM: 69104

SOYBEANS (SOYA BEANS)	STCC: 01-144-XX
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	ROUTE

OAKES	ND	CORPUS CHRISTI	TX	.	.	4910	.		0001	
ROSS	ND	CORPUS CHRISTI	TX	.	.	5050	.		0001	
RUGBY	ND	CORPUS CHRISTI	TX	.	.	5030	.		0001	
SCRANTON	ND	CORPUS CHRISTI	TX	.	.	5000	.		0001	
STERLING	ND	CORPUS CHRISTI	TX	.	.	5010	.		0001	
SURREY	ND	CORPUS CHRISTI	TX	.	.	4980	.		0001	
THOMPSON	ND	CORPUS CHRISTI	TX	.	.	4800	.		0001	
ANSELMO	NE	CORPUS CHRISTI	TX	.	.	3820	.		0001	
AURORA	NE	CORPUS CHRISTI	TX	.	.	3770	.		0001	
BARTLEY	NE	CORPUS CHRISTI	TX	.	.	3790	.		0001	
BEATRICE	NE	CORPUS CHRISTI	TX	.	.	3780	.		0001	
BENKELMAN	NE	CORPUS CHRISTI	TX	.	.	3830	.		0001	
BRADSHAW	NE	CORPUS CHRISTI	TX	.	.	3770	.		0001	
BRUNSWICK	NE	CORPUS CHRISTI	TX	.	.	4330	.		0001	
DORCHESTER	NE	CORPUS CHRISTI	TX	.	.	3780	.		0001	
EDISON	NE	CORPUS CHRISTI	TX	.	.	3790	.		0001	
FREMONT	NE	CORPUS CHRISTI	TX	.	.	3810	.		0001	
FUNK	NE	CORPUS CHRISTI	TX	.	.	3770	.		0001	
GURLEY	NE	CORPUS CHRISTI	TX	.	.	3860	.		0001	
HASTINGS	NE	CORPUS CHRISTI	TX	.	.	3760	.		0001	
HEMINGFORD	NE	CORPUS CHRISTI	TX	.	.	3860	.		0001	
LINCOLN	NE	CORPUS CHRISTI	TX	.	.	3790	.		0001	
LOOMIS	NE	CORPUS CHRISTI	TX	.	.	3780	.		0001	
MAYWOOD	NE	CORPUS CHRISTI	TX	.	.	3800	.		0001	
MOTALA	NE	CORPUS CHRISTI	TX	.	.	3770	.		0001	
O NEILL	NE	CORPUS CHRISTI	TX	.	.	4340	.		0001	
OAKLAND	NE	CORPUS CHRISTI	TX	.	.	3810	.		0001	
RED CLOUD	NE	CORPUS CHRISTI	TX	.	.	3750	.		0001	
ROSELAND	NE	CORPUS CHRISTI	TX	.	.	3760	.		0001	
SOUTH SIOUX CITY	NE	CORPUS CHRISTI	TX	.	.	4210	.		0001	
SUPERIOR	NE	CORPUS CHRISTI	TX	.	.	3740	.		0001	
TAMORA	NE	CORPUS CHRISTI	TX	.	.	3780	.		0001	
VENANGO	NE	CORPUS CHRISTI	TX	.	.	3830	.		0001	
ENID	OK	CORPUS CHRISTI	TX	.	.	3420	.		0001	
ALPENA	SD	CORPUS CHRISTI	TX	.	.	4630	.		0001	
ANDOVER	SD	CORPUS CHRISTI	TX	.	.	4740	.		0001	
BEARDSLEY	SD	CORPUS CHRISTI	TX	.	.	4510	.		0001	
BOWDLE	SD	CORPUS CHRISTI	TX	.	.	4900	.		0001	
CANTON	SD	CORPUS CHRISTI	TX	.	.	4420	.		0001	
CRAVEN	SD	CORPUS CHRISTI	TX	.	.	4840	.		0001	
EMERY	SD	CORPUS CHRISTI	TX	.	.	4520	.		0001	
GREBNER	SD	CORPUS CHRISTI	TX	.	.	4840	.		0001	
HIGHMORE	SD	CORPUS CHRISTI	TX	.	.	4870	.		0001	
JEFFERSON	SD	CORPUS CHRISTI	TX	.	.	4210	.		0001	

M387 -000064	MORE =>
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BNSF RAILWAY COMPANY	ISSUED: SEP 20, 2012	BOOK: 6
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		RATES - DOLLARS PER CAR				
FROM STATIONS	TO STATIONS	-----				
		COL 1	COL 2	COL 3	COL 4	C ROUTE

| M387 -000065 | MORE => |

BNSF RAILWAY COMPANY	ISSUED: SEP 20, 2012	BOOK: 6	
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NOTES

New item copied from 69103