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Fort Worth, TX 76161-0051		REVISION: 411
BNSF-4022-M		ITEM: 0000000000

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GENERAL RULES APPLYING TO ALL RATE BOOK ITEMS

OMNIBUS PROVISION REGARDING TERMINAL AND TRANSPORTATION SERVICES

EXCEPT AS OTHERWISE PROVIDED, SHIPMENTS MADE UNDER RATES CONTAINED IN THIS RATE BOOK ARE ENTITLED TO TERMINAL AND TRANSPORTATION SERVICES. THESE SERVICES, (WHICH INCLUDE BUT ARE NOT RESTRICTED TO, MILEAGE PAYOUTS FOR PRIVATE HOPPER CARS, WEIGHING CHARGES, DEMURRAGE PROVISIONS, AND SWITCH ABSORPTIONS) ARE SUBJECT TO THE CHARGES, ALLOWANCES, RULES AND REGULATIONS THAT MAY BE PROVIDED IN SEPARATELY PUBLISHED TARIFFS AND STB SERVICE ORDERS. THE PARTY RESPONSIBLE FOR THE FREIGHT CHARGES WILL ALSO BE RESPONSIBLE FOR UNABSORBED RECIPROCAL SWITCHING CHARGES.

FOR DIVERSION AND RECONSIGNMENT RULES AND CHARGES WHILE ON THE BNSF SEE ITEM 12500 THROUGH 12540-SERIES AS WELL AS BNSF 6200-SERIES. FOR MILEAGE PAYOUTS ON PRIVATE HOPPER CARS WHILE ON THE BNSF SEE RIC 6007-SERIES. FOR DEMURRAGE CHARGES ON THE BNSF SEE BNSF 6004-SERIES. CONSULT WITH CONNECTING CARRIERS FOR THE RELEVANT PROVISIONS WHILE ON THEIR RESPECTIVE LINES.

EXCEPTION

1). EXCEPT WHEN SPECIFICALLY AUTHORIZED IN INDIVIDUAL ITEMS, WEIGHING (EXCEPT WEIGHING REQUIRED BY RAILROAD TO DETERMINE ASSESSMENT OF FREIGHT CHARGES - SEE NOTE 1), FUMIGATION AND INSPECTION, AFTER THE SHIPMENT LEAVES THE ORIGIN STATION, WILL NOT BE PERMITTED IN CONNECTION WITH THE RATES PUBLISHED IN THIS RATE BOOK.

2). WHEN PROVISIONS OF THIS RATE BOOK SPECIFICALLY COVER ANY SUCH CHARGE, ALLOWANCE RULE, OR REGULATIONS, CORRESPONDING OR CONFLICTING PROVISIONS IN SUCH SEPARATE TARIFFS WILL NOT APPLY.

NOTE 1: EXCEPT AS OTHERWISE PROVIDED IN INDIVIDUAL ITEMS, WHILE ON THE LINES OF THE BNSF, CARS MAY BE WEIGHED UPON CUSTOMER REQUEST AND AT CARRIER CONVENIENCE SUBJECT TO CHARGES AS PUBLISHED IN ITEM 900, BNSF WEIGHING BOOK 9300, PAYABLE TO BNSF.

WHEN A CUSTOMER REQUESTS A CAR(S) TO BE WEIGHED AND WHERE BNSF RECEIVES LINEHAUL MOVE, THE PARTY THAT IS RESPONSIBLE FOR THE FREIGHT CHARGES WILL ALSO BE RESPONSIBLE FOR THE WEIGHING CHARGE.

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| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

| CUSTOMERS QUALIFIED TO RECEIVE DEP INCENTIVE PAYMENTS |

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

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
--	-----
AL MOBILE	FARMERS GRAIN DEALERS INC LLC
AL WHEATWAY	MILNER MILLING
CA FRESNO	PENNY NEWMAN GRAIN CO
CA GUERNSEY	GOLDEN STATE FEED & GRAIN, LLC
CA KINGS PARK	INTEGRATED GRAIN AND MILLING
CA TRIGO	PACIFIC AG PRODUCTS
CA STOCKTON	PACIFIC ETHANOL, INC
CA SWANSON	SIERRA GRAIN TERMINAL LLC
CO COMMERCE CITY	COMMERCE CITY GRAIN - DBA CONAGRA PEAVEY
CO WINDSOR	FRONT RANGE ENERGY LLC (A)
CO YUMA	M & M COOPERATIVE, INCORPORATED
CO YUMA	YUMA ETHANOL LLC
IL EAST ST LOUIS	CARGILL INC
IL EAST ST LOUIS	BULK SERVICE *4
IL EAST ST LOUIS	BUNGE SCF GRAIN LLC
IL GALVA	BIG RIVER RESOURCES / GALVA LLC
IL LOWDER	CHS
IL PEORIA	ADM CO
IL RUFF	RUFF BROTHERS GRAIN
IL WAVERLY	SCOULAR COMPANY
IN ABEE	ABENGOA ENERGY
IN BEECH GROVE	ADM MILLING
KS COOLIDGE	SCOULAR (A)
KS ENSIGN	DODGE CITY COOP EXCHANGE
KS GARDEN CITY	WINDRIVER GRAIN LLC
KS HUGOTON	ADM CO
KS HUTCHINSON	ADM CO
KS WICHITA	GAVILON GRAIN LLC
KS WRIGHT	RIGHT COOP ASSOCIATION

| M398 -000016 | MORE=>> |

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

ST CITY	CUSTOMER ENTITLED TO RECEIVE DEP INCENTIVE
LA DESTRAHAN	ADM / GROWMARK
LA HELVETIA	ZEN-NOH GRAIN CORPORATION
LA REMY	ADM CO
LA RESERVE	ADM CO
LA RESERVE	CARGILL INC
MA AYER	HORIZON MILLING
MN DULUTH	WB DULUTH STORAGE / RIVERLAND AG COOP
MO BUTTERFIELD	GEORGE'S INC
MO ST LOUIS	ADM CO
MO ST LOUIS	BULK SERVICE *4
MS COLLINS	GRAIN SUPPLIERS CO LLC - CHS INC
ND RICHARDTON	RED TRAIL ENERGY LLC
NE AURORA	AURORA COOP
NE BRIDGEPORT	BRIDGEPORT ETHANOL LLC
NE COLUMBUS	ADM CO
NY ALBANY	CARGILL, INC
NM CLOVIS	GAVILON GRAIN LLC
NM DEXTER	HI-PRO FEEDS
OK ENID	ADM ELEV Y & Z
OK ENID	WB JOHNSTON GRAIN CO
OK FAIRLAND	SIMMONS INDUSTRIES
OK HEADRICK	GAVILON GRAIN LLC
OK SHATTUCK	W B JOHNSTON GRAIN CO
OR RIVER GATE	COLUMBIA GRAIN INC
TX AMARILLO	GAVILON GRAIN LLC
TX BEAUMONT	LOUIS DREYFUS CORP
TX BROWNSVILLE	PORT OF BROWNSVILLE
TX CORPUS CHRISTI	ADM CO *1
TX CORPUS CHRISTI	INTERSTATE GRAIN *2

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

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

TX ETTER	GAVILON GRAIN LLC
TX FT WORTH	GAVILON GRAIN LLC
TX FT WORTH	ATTEBURY GRAIN INC
TX FRIONA	GRAIN SUPPLIERS CO LLC - CHS INC
TX GALVESTON	ADM CO
TX HEREFORD	ADM CO
TX HEREFORD	HEREFORD RENEWABLE ENERGY, LLC
TX HEREFORD	WHITE ENERGY
TX HOUSTON	LOUIS DREYFUS CORP
TX HOUSTON	CARGILL INC
TX JOEL	HEREFORD RENEWABLE ENERGY, LLC
TX LARIAT	AGP GRAIN COOPERATIVE
TX LEVELLAND	DIAMOND ETHANOL LLC *3
TX PLAINVIEW	GAVILON GRAIN LLC
TX PLAINVIEW	PLAINVIEW BIO ENERGY, LLC
TX SUMMERFIELD	ADM CO
TX SUNRAY	SUNRAY COOP
TX TENAHA	PILGRIMS PRIDE

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

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

NOTE *1 CARE OF PARTY MUST BE ADM
 NOTE *2 CARE OF PARTY MUST BE INTERSTATE GRAIN
 NOTE *3 DEP INCENTIVE WILL BE PAID DIRECTLY TO THE SERVING RAILROAD.
 NOTE *4 CARE OF PARTY MUST BE BULK SERVICES

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| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

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

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

| 3. THIS PROVISION IS CANCELLED. |

| 4. ALL SHIPMENTS MUST BE IMMEDIATELY ACCEPTED FOR PLACEMENT BY THE DESTINATION FACILITY UPON ARRIVAL AT DESTINATION FACILITY. NO RELIEF FOR SATURDAYS, SUNDAYS OR HOLIDAYS (EXCEPT NEW YEARS DAY, THANKSGIVING DAY, AND CHRISTMAS DAY). THE DESTINATION FACILITY MUST RECEIVE THE ENTIRE UNIT IN ONE INITIAL SWITCH; NO SECOND SWITCHING WILL BE PERMITTED. TRAINS STAGED SHORT OF DESTINATION FOR CUSTOMER'S CONVENIENCE WILL NOT QUALIFY FOR DEP PAYMENT. |

| 5. IF CARS ARE CONSTRUCTIVELY PLACED SHORT OF DESTINATION UNIT WILL NOT QUALIFY FOR INCENTIVE ALLOWANCE PAYMENT. AT THE DISCRETION OF THE GRAIN DESK, THE UNLOADING FACILITY WILL BE CHARGED \$1,000.00 PER HOUR FOR SHUTTLE TRAINS THAT ARE CONSTRUCTIVELY PLACED SHORT OF UNLOADING FACILITY. |

| 6. CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED TO BNSF AS A UNIT WITHIN 15 HOURS OF ACTUAL PLACEMENT AT ELEVATOR. FOR ELEVATORS NOT DIRECTLY SERVED BY THE BNSF, CARS MUST BE FULLY UNLOADED, RELEASED AS A UNIT AND RETURNED EMPTY IN INTERCHANGE TO BNSF AS A UNIT WITHIN 24 HOURS OF THE INITIAL INTERCHANGE. CARS PRESENTED AS A BLOCK MUST BE RETURNED AS A BLOCK. ALL AIR HOSES MUST BE COUPLED AND ANGLE COCKS LEFT OPEN. CUSTOMER WILL ENSURE ALL HOPPER CAR GATES AND HATCHES ARE PROPERLY CLOSED AND SECURED WHEN RELEASED EMPTY TO BNSF. CARS WHICH CAN ONLY BE PARTIALLY DISCHARGED BECAUSE OF A MECHANICAL MALFUNCTION WILL NOT DISQUALIFY THE SHIPMENT IF THE RECEIVER SEEKS IMMEDIATE BNSF ASSISTANCE WITH MALFUNCTIONING CAR(S) AND DOCUMENTS EACH OCCURRENCE. FAILURE TO SEEK ASSISTANCE AND DOCUMENT OCCURRENCE WILL DISQUALIFY SHIPMENT. DESTINATION FACILITY WILL PROVIDE LOCAL BNSF FORCES AN ADVANCE SWITCH LIST OF THE EMPTY UNIT IN TRACK ORDER. |

| 7. CUSTOMER WILL ADVISE BNSF AT LEAST FOUR (4) HOURS IN ADVANCE OF THE TIME OF RELEASE AT DESTINATION. DISPUTED TIMES WILL BE ADJUSTED IF PROPERLY DOCUMENTED DURING THE FOLLOWING BUSINESS DAY OF SUCH OCCURRENCE. CUSTOMERS WILL ADVISE THE GRAIN DESK AT 1-800-234-9396, OPTION 4, OF THE TIME OF RELEASE AT THE DESTINATION. |

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SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF

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

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| SPECIAL RULES - LIMITED TO REFERENCES MADE ELSEWHERE IN TARIFF |

| 17.WHEAT OR DURUM (STCC 01-137-10 OR 20) AND SOYBEAN (STCC 01-144) |

| EFFICIENCY TRAINS RECEIVED FROM THE CP IN THE FOLLOWING APPLICABLE |

| LANES, ARE ALSO ENTITLED TO THE ALLOWANCE IN THIS ITEM, PROVIDING ALL |

| ALL TERMS AND CONDITIONS ARE MET. SHIPMENTS MUST BE BILLED UNDER THE |

| EFFICIENCY TRAIN PROVISIONS OF CPRS 4447 SERIES, ITEM 250. |

| APPLICABLE LANES: |

| TRAINS RECEIVED AT MINNEAPOLIS OR ST PAUL, MN WHEN DESTINED TO ST LOUIS, |

| MO, EAST ST LOUIS, IL, BEAUMONT, TX, CORPUS CHRISTI, TX, GALVESTON, TX, |

| AND HOUSTON, TX; |

| AND TRAINS RECEIVED FROM THE CP AT COUTTS, AB OR SWEETGRASS, MT WHEN |

| DESTINED TO PORTLAND, OR, KALAMA, WA, LONGVIEW, WA AND VANCOUVER, WA. |

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| FROM SELECTED BNSF STATIONS IN:
| COLORADO, MANITOBA, MINNESOTA, MONTANA, NORTH DAKOTA, SOUTH DAKOTA, WISCONSIN
|
| TO BNSF STATIONS:
| BRITISH COLUMBIA, OREGON, WASHINGTON, CALIFORNIA

| 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

| EQUIPMENT DEFINITIONS AND SPECIFIC RULES
| COL 1: - Price applies in covered hoppers, with mechanical designation
| code L0. Price applies if minimum tender is 1 car and maximum
| not greater than 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 L0. 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 L0. 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 L0. 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	
2633:	BNSF-WILLBRIDGE, OR (WILBG) - PNWR

| GROUP DEFINITIONS
|
| ORIGIN GROUPS
|
| GROUP 0002- 22401 ORIG GRP 02 CONSISTS OF THE FOLLOWING:

BERTHOLD	ND	LIGNITE	ND	REEDER	ND
BOTTINEAU	ND	MINOT	ND	ROSS	ND

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BOWMAN	ND	NIOBE	ND	RUGBY	ND	
BOYLE	ND	NORTHGATE	ND	SCRANTON	ND	
CROSBY	ND	NORWICH	ND	STANLEY	ND	
GLADSTONE	ND	POWERS LAKE	ND	WILLISTON	ND	
HANNAFORD	ND	RAY	ND			

GROUP 0003- 22401 ORIG GRP 03 CONSISTS OF THE FOLLOWING:

ANETA	ND	GRACE CITY	ND	OSNABROCK	ND	
BARLOW	ND	GRAFTON	ND	PEKIN	ND	
BISBEE	ND	HATTON	ND	PETERSBURG	ND	
BREMEN	ND	HAZEN	ND	REYNOLDS	ND	
CALVIN	ND	JAMESTOWN	ND	ROLLA	ND	
CANDO	ND	LAKOTA	ND	SHELDON	ND	
CARRINGTON	ND	LANGDON	ND	SHEYENNE	ND	
CAVALIER	ND	LEEDS	ND	SPIRITWOOD	ND	
CLEVELAND	ND	LUVERNE	ND	SUTTON	ND	
CLYDE	ND	MADDOCK	ND	TAFT	ND	
COLFAX	ND	MAYVILLE	ND	TOLNA	ND	
DEVILS LAKE	ND	MCVILLE	ND	WAHPETON	ND	
DOYON	ND	MILTON	ND	WALHALLA	ND	
DRAYTON	ND	MUNICH	ND	WEST FARGO	ND	
EDGELEY	ND	NEW SALEM	ND	WILLOW CITY	ND	
EDINBURG	ND	NILES	ND	WINDSOR	ND	
ELDRIDGE	ND	NORTHWOOD	ND	YORK	ND	
FARGO	ND	OBERON	ND	YPSILANTI	ND	
FINLEY	ND					

GROUP 0004- 22401 ORIG GRP 04 CONSISTS OF THE FOLLOWING:

BEACH	ND	BISMARCK	ND	STERLING	ND	
BEULAH	ND	RHAME	ND			

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

[illegible]

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MALT - KANSAS CITY TO FT WORTH	25050	2	2	CANCELLED	
MALT - SCALE-FROM/TO ALL BNSF STNS	25110	3	5	OCT-01-11	
MALT - SCALE-FROM/TO ALL BNSF STNS	25120	3	6	AUG-30-12	
MALT - CO-IL-MN-MT-ND-WA TO BC-OR-WA	25130	2	12	DEC-24-12	
MALT - BC-IL-MN-MO-ND-WA TO CA	25135	2	9	CANCELLED	
MALT - MN-ND-WA TO BC-OR-WA	25140	2	8	CANCELLED	
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST	25145	4	28	CANCELLED	
MALT - CO-IL-MN-ND-WA TO MULTIPLE DEST rout	25146	2	1	CANCELLED	
MALT - CA-CO-IL-MB-MN-MO-ND-WA TO AZ-CA-TX	25150	3	15	OCT-30-12	
MALT - MT-ND TO AL-LA-MO	25155	2	8	CANCELLED	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25160	4	35	DEC-13-12	
MALT -CO- KS-MO-MT-WA TO AZ-CA-KS-MB-MN-MO-	25161	2	1	CANCELLED	
MALT - MULTIPLE ORIGINS TO MULTIPLE DESTINA	25165	2	7+	DEC-15-12	
MALT - MN, MT to AL Interline rates	25901	2	1	CANCELLED	

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| FROM SELECTED BNSF STATIONS IN: |

| BRITISH COLUMBIA, COLORADO, MANITOBA, MINNESOTA, MONTANA, |

| NORTH DAKOTA, TENNESSEE, WASHINGTON |

|

| TO SELECTED STATIONS IN: |

| CALIFORNIA, ILLINOIS, MISSOURI, TEXAS, WISCONSIN, COLORADO, |

| MANITOBA, TENNESSEE, |

|

| 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	
2083110	MALT	

|

| EQUIPMENT DEFINITIONS AND SPECIFIC RULES |

| COL 1: - Price applies in railroad controlled covered hoppers, with |

| mechanical designation code L0. Price applies if minimum |

| tender is 1 car and maximum not greater than 110 cars. Price |

| applies if cubic capacity is greater than 1 cubic foot and less |

| than 4999 cubic feet. |

| COL 2: - Price applies in railroad controlled covered hoppers, with |

| mechanical designation code L0. Price applies if minimum |

| tender is 1 car and maximum not greater than 110 cars. Price |

| applies if cubic capacity is greater than or equal to 5000 |

| cubic feet and less than or equal to 6000 cubic feet. |

|

| ROUTE DEFINITIONS |

ROUTE	
NUMBER	
0001: BNSF DIRECT	

|

| OTHER RULES |

| RATE REFERENCE NOTE: 0015 |

| - Switching charges at both origin and destination will be absorbed |

| up to 160.00. |

| RATE REFERENCE NOTE: 9700 |

| - Switching charges at destination will be absorbed. |

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MALT	STCC: 20-831-10
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	NOTES	C	ROUTE

NEW WESTMINSTER	BC	THE STATE OF	CA	5457	6003	.	0015		0001
VANCOUVER	BC	THE STATE OF	CA	5457	6003	.	0015		0001
GOLDEN	CO	IRWINDALE	CA	4814	5295	.	0015		0001
GOLDEN	CO	SAN DIEGO	CA	4358	4794	.	0015		0001
GOLDEN	CO	DENVER	CO	592	649	.	0015		0001
GOLDEN	CO	CHICAGO	IL	3926	4319	.	0015		0001
GOLDEN	CO	KANSAS CITY	MO	3415	3756	.	0015		0001
GOLDEN	CO	FT WORTH	TX	3795	4174	.	0015		0001
WINNIPEG	MB	LA CROSSE	WI	3471	3818	.	0015		0001
MOORHEAD	MN	FT COLLINS	CO	4155	4570	.	0015	A	0001
MOORHEAD	MN	CHICAGO	IL	3726	4098	.	0015		0001
MOORHEAD	MN	ST LOUIS	MO	3284	3612	.	0015		0001
MOORHEAD	MN	HOUSTON	TX	5290	5819	.	0015		0001
WINONA	MN	FT COLLINS	CO	4185	4603	.	0015		0001
WINONA	MN	GOLDEN	CO	4335	4769	.	0015		0001
WINONA	MN	CHICAGO	IL	1764	1941	.	0015		0001
WINONA	MN	ST LOUIS	MO	2141	2355	.	9700	A	0001
WINONA	MN	OMAHA	NE	2728	3001	.	0015		0001
WINONA	MN	MEMPHIS	TN	2893	3182	.	0015		0001
WINONA	MN	HOUSTON	TX	4030	4433	.	9700	A	0001
GREAT FALLS	MT	BUSCH	CO	3845	4229	.	0015		0001
GREAT FALLS	MT	FT COLLINS	CO	3847	4231	.	0015	A	0001
GREAT FALLS	MT	CHICAGO	IL	4903	5393	.	0015	A	0001
GREAT FALLS	MT	WINNIPEG	MB	3899	4288	.	0015		0001
GREAT FALLS	MT	KANSAS CITY	MO	3964	4360	.	0015		0001
GREAT FALLS	MT	ST LOUIS	MO	4440	4884	.	9700	A	0001
GREAT FALLS	MT	HOUSTON	TX	6203	6823	.	9700	A	0001
SPIRITWOOD	ND	PHOENIX	AZ	5123	5635	.	0015		0001
SPIRITWOOD	ND	SAN BERNARDINO	CA	5428	5970	.	0015		0001
SPIRITWOOD	ND	BUSCH	CO	3913	4304	.	0015		0001
SPIRITWOOD	ND	GOLDEN	CO	4294	4723	.	0015		0001
SPIRITWOOD	ND	CHICAGO	IL	3240	3564	.	0015		0001
SPIRITWOOD	ND	GALESBURG	IL	3443	3788	.	0015		0001
SPIRITWOOD	ND	KANSAS CITY	KS	3596	3955	.	0015		0001
SPIRITWOOD	ND	MINNEAPOLIS	MN	2005	2206	.	0015		0001
SPIRITWOOD	ND	ST LOUIS	MO	3494	3843	.	0015		0001
SPIRITWOOD	ND	MEMPHIS	TN	3494	3843	.	0015		0001
SPIRITWOOD	ND	FT WORTH	TX	4611	5072	.	9700		0001
SPIRITWOOD	ND	LA CROSSE	WI	3075	3382	.	0015		0001
MEMPHIS	TN	MEMPHIS	TN	1100	1100	.	0015		0001
VANCOUVER	WA	BUSCH	CO	4575	5033	.	0015		0001
VANCOUVER	WA	GOLDEN	CO	4657	5122	.	0015		0001

M411 -000008	MORE =>
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Adding rates

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WHEAT - SCALE-FROM/TO AZ-CA-OR	44050	3	4	CANCELLED
WHEAT-COMBO-MAR/MAY, '09 single/26 CA	44100	10	2	CANCELLED
WHEAT-COMBO-JUN THRU DEC., 09 single/26 CA	44101	10	0	CANCELLED
WHEAT-COMBO-JUN THRU DEC, 10 single/26 CA	44102	10	2	CANCELLED
WHEAT-COMBO-MAR THRU MAY, 11 single/26 CA	44103	10	2	CANCELLED
WHEAT-COMBO-June thru December, 11 single/2	44105	9	1	CANCELLED
WHEAT-COMBO-Jan thru Feb, 13 single/26 CA	44106	9	3	JAN-01-13
WHEAT - COMBO-MAR/MAY, 09 DET CA	44300	4	3	CANCELLED
WHEAT - COMBO-JUN/DEC, 09 DET CA	44301	4	1	CANCELLED
WHEAT - COMBO-JAN THRU MAY, 10 DET CA	44302	4	5	CANCELLED
WHEAT - COMBO-JUN thru DEC, 10 DET CA	44303	4	1	CANCELLED
WHEAT - COMBO-JAN thru FEB, 11 DET CA	44304	4	1	CANCELLED
WHEAT - COMBO-June thru December, 11 DET CA	44305	4	1	CANCELLED
WHEAT - COMBO-January thru May, 12 DET CA	44306	5	5	JAN-01-13
WHEAT - COMBO-Oct thru Dec, 12 DET CA & AZ	44358	4	3+	JAN-01-13
WHEAT - MT TO UP STATIONS ID-UT	44603	11	5	CANCELLED
WHEAT - MN-MT-ND-SD-WI-WY TO MT	44605	7	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI-WY TO MT	44607	13	10	CANCELLED
WHEAT - Jan, 12 thru Jul, 12 MB-MN-MT-ND-SD	44608	13	2	CANCELLED
WHEAT - MN-MT-ND-SD-WI-WY TO MT	44609	13	6	CANCELLED
WHEAT - Jan thru Jul, 12 MN-MT-ND-SD-WI-WY	44610	13	1	CANCELLED
WHEAT - AUG, 12 thru DEC, 12 MB-MN-MT-ND-SD	44611	13	1	JAN-01-13
WHEAT - Jan - Mar, 13 MN-MT-ND-SD-WI-WY TO	44612	13	1	JAN-01-13
WHEAT - MN-MT-ND-SD TO UP STNS IN CA	44613	16	4	CANCELLED
WHEAT - WA to AZ, CA	44620	3	16	AUG-01-12
WHEAT - WA to CA	44621	3	1	CANCELLED
WHEAT - MT TO OGDEN/SALT LAKE CITY	44810	12	4	CANCELLED

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| From Select Stations in:
| KANSAS, OKLAHOMA, TEXAS

| To Select Stations in:
| ARIZONA, CALIFORNIA

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.
 - Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.

Rates in Column 1 & 2 apply when shipment is part of a 110 car unit train billed to destination(s)/interchange(s) named in this item for unloading or forwarding under rule 11 provisions.

DET's must:

1. Be designated as DET freight via the COT's Desk. (See Item 13504 of this tariff for additional DET freight rules);
 2. Load by one consignor at one origin elevator capable of loading all cars on a single switch, to not more than four (4) destination facilities;
 3. Be pre-blocked by consignor at origin, in units not less than 26 cars each, by destination, and by destination carrier. Call the BNSF grain desk at 800-234-9363, options 2 & 1 with any questions. Failure to properly pre-block at origin will result in assessment of single car rate from origin to destination (or interchange) found in Item 44100.
 4. 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.
- 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 or Destination will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

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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 only.
	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 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 2: -	Price applies for DET's only.
	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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	DESTINATION RATES	

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

**ARIZONA	*								
FLAGSTAFF	AZ	-707	-770	.	.	.			0001
PHOENIX	AZ	-707	-770	.	.	.			0001
**CALIFORNIA	*								
BLYTHE	CA	-340	-370	.	.	.			0001
COLTON	CA	-340	-370	.	.	.			0001
FRESNO	CA	-340	-370	.	.	.			0001
LOS ANGELES	CA	-340	-370	.	.	.			0001
OAKLAND	CA	-340	-370	.	.	.			0001
PRIMA VISTA	CA	-340	-370	.	.	.			0001
STOCKTON	CA	-340	-370	.	.	.			0001
VERDEMONT	CA	-340	-370	.	.	.			0001

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	ORIGIN RATES	

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

**KANSAS	*								
COOLIDGE	KS	3977	4335	.	.	.			0001
DODGE CITY	KS	3977	4335	.	.	.			0001
GARDEN CITY	KS	3977	4335	.	.	.			0001
HUGOTON	KS	3977	4335	.	.	.			0001
WRIGHT	KS	4228	4936	.	.	.			0001
**OKLAHOMA	*								
SHATTUCK	OK	3838	4183	.	.	.			0001
**TEXAS	*								
ETTER	TX	3749	4086	.	.	.			0001
LARIAT	TX	3644	3972	.	.	.			0001
LUBBOCK	TX	3670	4000	.	.	.			0001
PLAINVIEW	TX	3682	4013	.	.	.			0001
SUNRAY	TX	3752	4090	.	.	.			0001

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destination rates

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WHEAT-COMBO - MAR thru MAY '09 Single/26 Ex	46100	6	3	CANCELLED
WHEAT-COMBO - JUNE '09 Single/26 Export	46101	6	2	CANCELLED
WHEAT-COMBO - JAN THRU MAY '10 Single/26 Ex	46102	6	3	CANCELLED
WHEAT-COMBO - JUN THRU DEC '10 Single/26 Ex	46103	6	7	CANCELLED
WHEAT-COMBO - JAN THRU FEB '11 Single/26 Ex	46104	6	3	CANCELLED
WHEAT-COMBO - March 2011- Single/26 Export	46105	12	6	CANCELLED
WHEAT-COMBO - June 2011- Dec 2011 Single/26	46106	12	2	CANCELLED
WHEAT-COMBO - Jan - Feb 2013 Single/26 Expo	46107	12	5	JAN-01-13
WHEAT-COMBO - May - Sept 2012 Single/26 Exp	46112	5	0	CANCELLED
WHEAT - VARIOUS BNSF TO UPRR DENTON, TX	46200	64	5	CANCELLED
WHEAT - TX TO TX CO-LOAD	46240	4	2	JAN-01-13
WHEAT - TX TO TX CO-LOAD	46242	4	0	CANCELLED
WHEAT-COMBO-FEB, 09 DET/SHUTTLE EXPORT	46300	6	1	CANCELLED
WHEAT-COMBO-JULY, 09 DET/SHUTTLE EXPORT	46301	6	10	CANCELLED
WHEAT-COMBO-JAN THRU MAY '10 DET/SHUTTLE EX	46302	6	11	CANCELLED
WHEAT-COMBO-JUN THRU DEC '10 DET/SHUTTLE EX	46303	6	4	CANCELLED
WHEAT-COMBO-JAN THRU FEB '11 DET/SHUTTLE EX	46304	6	1	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	46305	7	4	CANCELLED
WHEAT-COMBO-JUNE 2011- DET/SHUTTLE EXPORT B	46306	7	4	CANCELLED
WHEAT-COMBO-Jan 2013 thur Feb 2013- DET/SHU	46307	7	9+	JAN-01-13
WHEAT-COMBO-JUL '10 DET/SHUTTLE EXPORT	46350	6	0	CANCELLED
WHEAT-COMBO-AUG '10 DET/SHUTTLE EXPORT	46351	6	0	CANCELLED
WHEAT-COMBO-SEP '10 DET/SHUTTLE EXPORT	46352	6	1	CANCELLED
WHEAT-COMBO-OCT '10 DET/SHUTTLE EXPORT	46353	6	1	CANCELLED
WHEAT-COMBO-NOV '10 DET/SHUTTLE EXPORT	46354	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46355	6	0	CANCELLED
WHEAT-COMBO-DEC '10 DET/SHUTTLE EXPORT	46356	6	0	CANCELLED
WHEAT-COMBO-FEB '11 DET/SHUTTLE EXPORT	46357	6	1	CANCELLED
WHEAT-COMBO-Oct 2012 thur Dec 2012- DET/SHU	46358	5	1	JAN-01-13
WHEAT-COMBO-UNIT EXPORT BNSF DIRECT	46360	4	4	JAN-01-13
WHEAT-COMBO-UNIT EXPORT BNSF DIRECT CENTRAL	46362	4	0	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46538	4	12	CANCELLED
WHEAT - CO-KS-NE-TX TO BEAUMONT, FT. WORTH,	46539	4	5	JAN-01-13
WHEAT - KS-NE TO EAST	46540	3	12	JAN-01-13
WHEAT - OK to OK	46541	2	8	JUN-01-12
WHEAT - OK TO TX GULF-FT. WORTH	46542	4	2	CANCELLED
WHEAT - TX to TX	46543	3	4	CANCELLED
WHEAT - TX TO TX CO-LOAD	46550	5	3	CANCELLED
WHEAT-COMBO- OCT/DEC, 08 single/26 Kyle exp	46600	9	2	CANCELLED
WHEAT-COMBO- JUN/DEC 2010 single/26 Kyle ex	46610	9	5	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46711	3	9	CANCELLED
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-Car	46713	3	11	CANCELLED
WHEAT - COMBO-SHUTTLE-MN-MT-ND-SD-WI TO MEX	46720	6	13	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXPORT - FXE	46721	8	11	CANCELLED
WHEAT - Montana to Texas	46730	3	8	CANCELLED

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WHEAT - Montana to Texas	46732	3	0	CANCELLED	
WHEAT - Montana to Texas	46735	3	2	CANCELLED	
WHEAT - Montana to Texas	46736	3	2	CANCELLED	
WHEAT - Montana to Texas	46737	3	1	JAN-01-13	
WHEAT - Montana to Texas	46739	3	1	JAN-01-13	
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46740	3	1	CANCELLED	
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-Car	46741	3	0	CANCELLED	
WHEAT - MB-MN-MT-ND-SD-WI TO TX	46745	4	1	JAN-01-13	
WHEAT - MB-MN-MT-ND-SD-WI TO TX 26-Car	46750	3	1	JAN-01-13	
WHEAT - TX TO TX / NM	46900	3	4	NOV-15-12	

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| FROM SELECTED BNSF STATIONS IN:
| COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, SOUTH DAKOTA, TEXAS
|
| TO SELECTED STATIONS IN:
| LOUISIANA, MEXICO, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- - Add DESTINATION rates and ORIGIN rates to arrive at the total rate.
- In straight shipments or mixed shipments as provided in item 12310.
- Export rates apply only when car is completely unloaded at the destination.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).

Rates in Column 1 & 2 apply when shipment is part of a 110 car unit train billed to destination(s)/interchange(s) named in this item for unloading or forwarding under rule 11 provisions.

DET's must:

1. Be designated as DET freight via the COT's Desk. (See Item 13504 of this tariff for additional det freight rules);
2. Load by one consignor at one origin elevator capable of loading all cars on a single switch, to not more than five (5) destination facilities;
3. Be pre-blocked by consignor at origin by destination, and by destination carrier. Call the BNSF Grain Desk at 800-234-9396, options 2 & 1 with any questions. Failure to properly pre-block at origin will result in assessment of single car rate (column 1) from origin to destination (or interchange) found in item 46100.
4. 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.
5. DET trains in Columns 1 & 2 may be billed within the following groups:

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GROUP 1:

Denton, Ft Worth, San Antonio & Sherman, TX

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01137	WHEAT EXC. BUCKWHEAT SEE 01139
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies for DET's only.

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 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 2: - Price applies for DET's only.

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 pounds (HEAVY AXLE-HA). (See Item 11020 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 designation code LO. Price applies when minimum tender per shipment is 110 cars and maximum not greater than 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030, exception 1 and Item 12164 of this tariff for governing provisions.)

COL 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).

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0700
- Switching charges at Wichita, KS will be absorbed up to \$93.00. No more than \$93.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 0005
- Rates apply to Beaumont, Corpus Christi, Galveston and Houston, TX only.

Switching charges at both origin and destination will be absorbed up to \$85.00.

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

RATE REFERENCE NOTE: 9702
- Switching charges at origin will be absorbed up to 130.00.

Switching charges at destination will be absorbed up to 85.00.

Shuttle rate applies only on single origin to single destination DETS.
No Shuttle incentive will be paid.

RATE REFERENCE NOTE: 0007
- These origins notes apply only on non det freight.

-Switching charges at both origin and destination will be absorbed up to \$85.00

RATE REFERENCE NOTE: 0003
- These rates are for unload only at destination, not for through shipments.

-Switching charges will be absorbed up to \$85.00

RATE REFERENCE NOTE: 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: 0010
- Switching charges at Galveston, TX will be absorbed up to \$131.00 per car. Any additional amount will be assessed.

RATE REFERENCE NOTE: 0006
- Price applies when total weight on rail is not more than 263,000 pounds.

M411 -000020

| MORE => |

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| Switching charges at origin will be absorbed up to \$85.00. Any
| additional amount will be assessed.

| RATE REFERENCE NOTE: 0009

| - Rate to be used only when billed For Beyond.

| RATE REFERENCE NOTE: 0001

| - Applies to only the following origin stations:

| NM-Clovis

| OK-Shattuck

| TX-Amarillo, Etter, Friona, Lariat, Plainview,

| Sunray

| -Switching charges will be absorbed up to \$85.00

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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	

**TEXAS	*							
BEAUMONT	TX	0	0	0	0	.	0300	0001
BROWNSVILLE	TX	917	.	.	.	.	0009	0001
CORPUS CHRISTI	TX	100	.	100	.	.	0003	0001
EAGLE PASS	TX	657	716	.	.	.	0300	0001
EL PASO	TX	97	106	.	.	.	0001	0001
EL PASO	TX	397	433	.	.	.	0300	0001
FT WORTH	TX	-882	-961	-882	-961	.	0300	0001
GALVESTON	TX	0	0	0	0	.	0010	0001
HOUSTON	TX	0	0	0	0	.	0300	0001
PORT OF BROWNSVILLE	TX	519	.	519	.	.	0003	0001
SAN ANTONIO	TX	-193	-210	.	.	.	0300	0001
SHERMAN	TX	-882	-961	.	.	.	0300	0001

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	ORIGIN RATES	

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

**COLORADO	*								
COMMERCE CITY	CO	3871	4219	3570	3891	.	0200	0001	
FT COLLINS	CO	3988	.	3688	.	.	0006	0001	
YUMA	CO	3918	4271	3617	3943	.	0200	0001	
**KANSAS	*								
ABILENE	KS	3494	3808	3194	3481	.	0200	0001	
CONCORDIA	KS	3511	3827	3211	3500	.	0200	0001	
COOLIDGE	KS	3659	3988	3359	3661	.	0200	0001	
DODGE CITY	KS	3659	3988	3359	3661	.	0200	0001	
ENSIGN	KS	3659	3988	3359	3661	.	0200	0001	
GARDEN CITY	KS	3659	3988	3359	3661	.	0200	0001	
HUGOTON	KS	3659	3988	3359	3661	.	0200	0001	
HUTCHINSON	KS	3415	3722	3115	3395	.	0200	0001	
SALINA	KS	3501	3816	3201	3489	.	0200	0001	
SCOTT CITY	KS	3797	4139	3497	3812	.	0007	0001	
WELLINGTON	KS	3286	3582	2986	3255	.	0200	0001	
WICHITA	KS	3334	3634	3034	3307	.	0700	0001	
WRIGHT	KS	3664	3994	3364	3667	.	0200	0001	
**NEBRASKA	*								
AURORA	NE	3811	4154	3511	3827	.	0200	0001	
BARTLEY	NE	3856	4203	3556	3876	.	0200	0001	
BEATRICE	NE	3710	4044	3410	3717	.	0200	0001	
BENKELMAN	NE	3887	4237	3587	3910	.	0200	0001	
BRUNSWICK	NE	3974	4332	3674	4005	.	0200	0001	
DORCHESTER	NE	3738	4074	3438	3747	.	0200	0001	
EDISON	NE	3843	4189	3543	3862	.	0200	0001	
FREMONT	NE	3924	4277	3624	3950	.	0200	0001	
GURLEY	NE	4289	4675	3989	4348	.	0200	0001	
HASTINGS	NE	3802	4144	3502	3817	.	0200	0001	
HEMINGFORD	NE	4396	4792	4096	4465	.	0200	0001	
HUNTSMAN	NE	4287	4673	3987	4346	.	9702	0001	
LINCOLN	NE	3907	4259	3607	3932	.	0200	0001	
LOOMIS	NE	3886	4236	3586	3909	.	0200	0001	
MOTALA	NE	3852	4199	3552	3872	.	0200	0001	
O NEILL	NE	3985	4344	3685	4017	.	0200	0001	
RED CLOUD	NE	3731	4067	3431	3740	.	0200	0001	
ROSELAND	NE	3766	4105	3466	3778	.	0200	0001	
SUPERIOR	NE	3624	3950	3324	3623	.	0200	0001	
TAMORA	NE	3739	4076	3439	3749	.	0200	0001	
VENANGO	NE	4109	4479	3809	4152	.	0200	0001	
WEST ALLIANCE	NE	4396	4792	4096	4465	.	0200	0001	
**NEW MEXICO	*								
CLOVIS	NM	3388	3693	3088	3366	.	0200	0001	

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ORIGIN RATES

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

**OKLAHOMA	*								
ELDORADO	OK	2889	.	2589	.	.		0200	0001
ENID	OK	3145	3428	2845	3101	.		0200	0001
HEADRICK	OK	2986	.	2686	.	.		0200	0001
SHATTUCK	OK	3381	3685	3081	3358	.		0200	0001
**SOUTH DAKOTA	*								
ALPENA	SD	4518	4925	4218	4598	.		0005	0001
BEARDSLEY	SD	4347	4738	4047	4411	.		0005	0001
EMERY	SD	4403	4799	4103	4472	.		0005	0001
MADISON	SD	4499	4904	4199	4577	.		0005	0001
MARION	SD	4346	4737	4046	4410	.		0005	0001
MITCHELL	SD	4456	4857	4156	4530	.		0005	0001
PARKER	SD	4394	4789	4094	4462	.		0005	0001
WOLSEY	SD	4573	4985	4273	4658	.		0005	0001
**TEXAS	*								
AMARILLO	TX	3449	3759	3149	3432	.		0200	0001
CHILLICOTHE	TX	2875	3134	2575	2807	.		0200	0001
ETTER	TX	3469	3781	3169	3454	.		0200	0001
FRIONA	TX	3342	3643	3042	3316	.		0200	0001
FT WORTH	TX	2625	2861	2325	2534	.		0200	0001
HEREFORD	TX	3338	3638	3038	3311	.		0200	0001
LARIAT	TX	3332	3632	3032	3305	.		0200	0001
LUBBOCK	TX	3113	3393	2813	3066	.		0200	0001
PLAINVIEW	TX	3322	3621	3022	3294	.		0200	0001
SUNRAY	TX	3472	3784	3172	3457	.		0200	0001

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WHEAT - COMBO - OCT/MAY, 09 Single/26 domes	47100	5	1	CANCELLED
WHEAT - COMBO - JUNE - DEC '09 Single/26 do	47101	5	4	CANCELLED
WHEAT - COMBO - JAN - MAY '10 Single/26 dom	47102	5	9	CANCELLED
WHEAT - COMBO - JUN - DEC '10 Single/26 dom	47103	5	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 Single/26 dom	47104	30	4	CANCELLED
WHEAT - COMBO - MAR - MAY '11 Single/26 dom	47105	11	0	CANCELLED
WHEAT - COMBO - June - December '11 Single/	47106	11	6	CANCELLED
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WHEAT-COMBO-JUNE, 09 DET/SHUTTLE DOMESTIC	47303	7	1	CANCELLED
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WHEAT-COMBO-SEP, 09 DET/SHUTTLE DOMESTIC	47306	7	1	CANCELLED
WHEAT-COMBO-OCT, 09 DET/SHUTTLE DOMESTIC	47307	7	1	CANCELLED
WHEAT-COMBO-NOV, 09 DET/SHUTTLE DOMESTIC	47308	7	1	CANCELLED
WHEAT-COMBO-DEC, 09 DET/SHUTTLE DOMESTIC	47309	7	2	CANCELLED
WHEAT-COMBO-JAN, 10 DET/SHUTTLE DOMESTIC	47310	7	2	CANCELLED
WHEAT-COMBO-JUN, 10 DET/SHUTTLE DOMESTIC	47311	7	2	CANCELLED
WHEAT-COMBO-JUL, 10 DET/SHUTTLE DOMESTIC	47312	7	1	CANCELLED
WHEAT-COMBO-AUG, 10 DET/SHUTTLE DOMESTIC	47313	7	0	CANCELLED
WHEAT-COMBO-SEP, 10 DET/SHUTTLE DOMESTIC	47314	7	0	CANCELLED
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WHEAT-COMBO-JAN - FEB, 11 DET/SHUTTLE DOMES	47318	7	3	CANCELLED
WHEAT-COMBO-MAR, 11 DET/SHUTTLE DOMESTIC	47319	7	3	CANCELLED
WHEAT-COMBO-June-December 11 DET/SHUTTLE DO	47320	7	4	CANCELLED
WHEAT-COMBO-Jan thru May 2012 DET/SHUTTLE	47321	8	7	JAN-01-13
WHEAT - CO-KS-NE-TX TO TX GULF-FT. WORTH	47538	5	2	CANCELLED
WHEAT - CO-LOAD KS to IL, MO, TX	47539	4	0	CANCELLED
WHEAT - COMBO - JAN 2010 - SINGLE/26 KYLE D	47600	9	9	CANCELLED
WHEAT - COMBO - JUN/DEC 2010 SINGLE/26 KYL	47610	9	5	CANCELLED
WHEAT - CO-KS-MO-NE-NM-OK-TX TO TX	47640	8	12	JAN-01-13
WHEAT -KS-MO-IL TO KS & TX	47642	3	14+	JAN-01-13
WHEAT - CO-IA-KS-MO-NE-NM-OK-SD-TX TO IA-NE	47643	24	6	CANCELLED
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WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47645	8	15	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47647	7	7	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47660	8	2	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47661	7	2	CANCELLED
WHEAT - MB-MN-MT-ND-SD TO COMMERCE CITY/DEN	47665	8	2	JAN-01-13
WHEAT - MB-MN-MT-ND-SD TO COM CTY/DENVER 26	47670	8	1	JAN-01-13

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WHEAT SHUTTLES from CO, NE to KS, TX	47925	3	1	CANCELLED	
WHEAT - Gurley, NE to Garden City KS	47999	3	0	CANCELLED	

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| FROM SELECTED BNSF STATIONS IN:
 | KANSAS, MISSOURI, ILLINOIS, WISCONSIN
 |
 | TO BNSF STATIONS:
 | TEXAS

GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Switching charges will be absorbed up to \$85.00, except as otherwise provided.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- Rates in this item apply on soft red winter wheat only. Shipper must request this rate authority on the Bill of Lading for rates to apply. This request serves as certification that the commodity is Soft Red Winter Wheat. Shipper must provide official grade certificates in support of this requirement to BNSF upon request by BNSF.
- Depending on equipment availability, BNSF may allow non-shuttle equipment to co-load at WSOR stations on a rule-11 basis when interchanged at Chicago, IL or Crawford, WI. Use of BNSF equipment at WSOR stations must be approved by BNSF in advance of ordering equipment.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is equal to or greater than 110 cars and equal to but not exceeding 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is equal to or greater than 110 cars and equal to but not exceeding 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds (Heavy Axle-HA). (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

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ROUTE DEFINITIONS

ROUTE
NUMBER
0001: BNSF DIRECT

OTHER RULES

RATE REFERENCE NOTE: 0700
- Switching charges at Wichita, KS will be absorbed up to \$93.00.
No more than \$93.00 per car will be absorbed. Any additional
amount will be assessed.

GROUP DEFINITIONS

ORIGIN GROUPS

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

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

DESTINATION GROUPS

GROUP 0050- 4022 47642 GRP50 CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
FT WORTH	TX				

GROUP 0055- 4022 47642 GRP55 CONSISTS OF THE FOLLOWING:

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

GROUP 0057- 4022 47642 GRP57 CONSISTS OF THE FOLLOWING:

FRIONA	TX	LUBBOCK	TX	SUMMERFIELD	TX
HEREFORD	TX	PLAINVIEW	TX		

GROUP 0061- 4022 47642 GRP61 CONSISTS OF THE FOLLOWING:

SHATTUCK	OK	ETTER	TX	SUNRAY	TX
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[illegible]

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| From Selected BNSF Stations In:
| CO-KS-MO-NE-NM-OK-TX

| To Selected BNSF Stations In:
| IA-NE

GENERAL RULES

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

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 3: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 48 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.
- COL 4: - Price applies in covered hoppers, with mechanical designation

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| code LO. Price applies if minimum tender per shipment is 24
 | cars and maximum not greater than 48 cars. Price applies on
 | all equipment registered in the Uniform Machine Language
 | Equipment Register (UMLER) to load to a gross weight of 286,000
 | pounds. (See Item 11030 exception 1 and item 12164 of this
 | tariff for governing provisions). Rate applies only if
 | notification provided per item 12161.

| ROUTE DEFINITIONS

ROUTE	
NUMBER	
0001: BNSF DIRECT	

| OTHER RULES

RATE REFERENCE NOTE: 0015	
- 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.	
RATE REFERENCE NOTE: 0001	
- Switching charges at origin (St Louis, MO) will be absorbed up to	
\$165.00.	
RATE REFERENCE NOTE: 0201	
- Switching charges at origin will be absorbed up to \$85.00.	

| GROUP DEFINITIONS

DESTINATION GROUPS	
GROUP 0050- 4022 47643 DEST GROUP 50 CONSISTS OF THE FOLLOWING:	
FREMONT NE LINCOLN NE SOUTH OMAHA NE	
HASTINGS NE OMAHA NE	
GROUP 0051- 4022 47643 DEST GROUP 51 CONSISTS OF THE FOLLOWING:	
CLINTON IA DAVENPORT IA KEOKUK IA	

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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS						
		COL 1	COL 2	COL 3	COL 4	C	NOTES
AKRON	CO GROUP 0050	3682	4013	3632	3959		0015
AKRON	CO GROUP 0051	4398	4794	4468	4870		0015
AKRON	CO DES MOINES	IA 3893	4243	3963	4320		0015
AMHERST	CO GROUP 0050	3782	4122	3852	4199		0015
AMHERST	CO GROUP 0051	4533	4941	4603	5017		0015
AMHERST	CO DES MOINES	IA 3894	4244	3964	4321		0015
BARTLETT	CO GROUP 0050	3872		3942			0015
BARTLETT	CO GROUP 0051	4485		4555			0015
BARTLETT	CO DES MOINES	IA 3998		4068			0015
BRUSH	CO GROUP 0050	3690	4022	3760	4098		0015
BRUSH	CO GROUP 0051	4405	4801	4475	4878		0015
BRUSH	CO DES MOINES	IA 3772	4111	3842	4188		0015
COMMERCE CITY	CO GROUP 0050	3794	4135	3864	4212		0015
COMMERCE CITY	CO GROUP 0051	4480	4883	4550	4960		0015
COMMERCE CITY	CO DES MOINES	IA 3928	4282	3998	4358		0015
FLEMING	CO GROUP 0050	3794		3864			0015
FLEMING	CO GROUP 0051	4544		4614			0015
FLEMING	CO DES MOINES	IA 3794		3864			0015
GRANADA	CO GROUP 0050	4240	4622	4310	4698		0015
GRANADA	CO GROUP 0051	4382	4776	4452	4853		0015
GRANADA	CO DES MOINES	IA 4048	4412	4118	4489		0015
HAXTUN	CO GROUP 0050	3791	4132	3861	4208		0015
HAXTUN	CO GROUP 0051	4541	4950	4611	5026		0015
HAXTUN	CO DES MOINES	IA 3796	4138	3866	4214		0015
HOLLY	CO GROUP 0050	4236	4617	4306	4694		0015
HOLLY	CO GROUP 0051	4533	4941	4603	5017		0015
HOLLY	CO DES MOINES	IA 4113	4483	4183	4559		0015
HOLYOKE	CO GROUP 0050	3785	4126	3855	4202		0015
HOLYOKE	CO GROUP 0051	4535	4943	4605	5019		0015
HOLYOKE	CO DES MOINES	IA 3787	4128	3857	4204		0015
HYDE	CO GROUP 0050	3676	4007	3746	4083		0015
HYDE	CO GROUP 0051	4392	4787	4462	4864		0015
HYDE	CO DES MOINES	IA 3886	4236	3956	4312		0015
LAMAR	CO GROUP 0050	4245	4627	4315	4703		0015
LAMAR	CO GROUP 0051	4387	4782	4457	4858		0015
LAMAR	CO DES MOINES	IA 4248	4630	4318	4707		0015
OTIS	CO GROUP 0050	3678	4009	3748	4085		0015
OTIS	CO GROUP 0051	4393	4788	4463	4865		0015
OTIS	CO DES MOINES	IA 3889	4239	3959	4315		0015
PAOLI	CO GROUP 0050	3788	4129	3858	4205		0015
PAOLI	CO GROUP 0051	4538	4946	4608	5023		0015
PAOLI	CO DES MOINES	IA 3900	4251	3970	4327		0015
SPRINGFIELD	CO GROUP 0050	4415		4485			0015
SPRINGFIELD	CO GROUP 0051	4598		4668			0015
SPRINGFIELD	CO DES MOINES	IA 4460		4530			0015
VILAS	CO GROUP 0050	4412		4482			0015

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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS						
				COL 1	COL 2	COL 3	COL 4	C NOTES
VILAS	CO	GROUP 0051		4595	.	4665	.	0015
VILAS	CO	DES MOINES	IA	4456	.	4526	.	0015
WALSH	CO	GROUP 0050		4353	.	4423	.	0015
WALSH	CO	GROUP 0051		4522	.	4592	.	0015
WALSH	CO	DES MOINES	IA	4383	.	4453	.	0015
WRAY	CO	GROUP 0050		3665	3995	3735	4071	0015
WRAY	CO	GROUP 0051		4346	4737	4416	4813	0015
WRAY	CO	DES MOINES	IA	3876	4225	3946	4301	0015
YUMA	CO	GROUP 0050		3674	4005	3744	4081	0015
YUMA	CO	GROUP 0051		4390	4785	4460	4861	0015
YUMA	CO	DES MOINES	IA	3885	4235	3955	4311	0015
SIOUX CITY	IA	GROUP 0050		3536	3854	3606	3931	0015
SIOUX CITY	IA	GROUP 0051		4310	4698	4380	4774	0015
SIOUX CITY	IA	DES MOINES	IA	3289	3585	3359	3661	0015
EAST ST LOUIS	IL	CARTHAGE	MO	2699	.	3002	.	0015
ABILENE	KS	GROUP 0050		3768	4107	3838	4183	0015
ABILENE	KS	GROUP 0051		3862	4210	3932	4286	0015
ABILENE	KS	DES MOINES	IA	3697	4030	3767	4106	0015
ALAMOTA	KS	GROUP 0050		3977	.	4047	.	0015
ALAMOTA	KS	GROUP 0051		4066	.	4136	.	0015
ALAMOTA	KS	DES MOINES	IA	3952	.	4022	.	0015
ALBERT	KS	GROUP 0050		3871	.	3941	.	0015
ALBERT	KS	GROUP 0051		3938	.	4008	.	0015
ALBERT	KS	DES MOINES	IA	3800	.	3870	.	0015
ALDEN	KS	GROUP 0050		3830	.	3900	.	0015
ALDEN	KS	GROUP 0051		3890	.	3960	.	0015
ALDEN	KS	DES MOINES	IA	3752	.	3822	.	0015
ALEXANDER	KS	GROUP 0050		3943	.	4013	.	0015
ALEXANDER	KS	GROUP 0051		4018	.	4088	.	0015
ALEXANDER	KS	DES MOINES	IA	3879	.	3949	.	0015
ALMENA	KS	GROUP 0050		3666	.	3736	.	0015
ALMENA	KS	GROUP 0051		4272	.	4342	.	0015
ALMENA	KS	DES MOINES	IA	3884	.	3954	.	0015
AMY	KS	GROUP 0050		3983	.	4053	.	0015
AMY	KS	GROUP 0051		4071	.	4141	.	0015
AMY	KS	DES MOINES	IA	3958	.	4028	.	0015
ATCHISON	KS	GROUP 0050		3513	.	3583	.	0015
ATCHISON	KS	GROUP 0051		3694	.	3764	.	0015
ATCHISON	KS	DES MOINES	IA	3533	.	3603	.	0015
ATWOOD	KS	GROUP 0050		3742	.	3812	.	0015
ATWOOD	KS	GROUP 0051		4332	.	4402	.	0015
ATWOOD	KS	DES MOINES	IA	3904	.	3974	.	0015
BAXTER SPRINGS	KS	GROUP 0050		3704	4037	3774	4114	0015
BAXTER SPRINGS	KS	GROUP 0051		3615	3940	3685	4017	0015
BAXTER SPRINGS	KS	DES MOINES	IA	3477	3790	3547	3866	0015
BAZINE	KS	GROUP 0050		3939	.	4009	.	0015

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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				COL 1	COL 2	COL 3	COL 4 C NOTES
BAZINE	KS	GROUP 0051		4020	.	4090	. 0015
BAZINE	KS	DES MOINES	IA	3882	.	3952	. 0015
BEARDSLEY	KS	GROUP 0050		3773	.	3843	. 0015
BEARDSLEY	KS	GROUP 0051		4370	.	4440	. 0015
BEARDSLEY	KS	DES MOINES	IA	3932	.	4002	. 0015
BEEELER	KS	GROUP 0050		3948	.	4018	. 0015
BEEELER	KS	GROUP 0051		4028	.	4098	. 0015
BEEELER	KS	DES MOINES	IA	3890	.	3960	. 0015
BELLEFONT	KS	GROUP 0050		4022	4384	4092	4460 0015
BELLEFONT	KS	GROUP 0051		4123	4494	4193	4570 0015
BELLEFONT	KS	DES MOINES	IA	3984	4343	4054	4419 0015
BIGBOW	KS	GROUP 0050		4254	.	4324	. 0015
BIGBOW	KS	GROUP 0051		4404	.	4474	. 0015
BIGBOW	KS	DES MOINES	IA	4265	.	4335	. 0015
BIRD CITY	KS	GROUP 0050		3778	.	3848	. 0015
BIRD CITY	KS	GROUP 0051		4376	.	4446	. 0015
BIRD CITY	KS	DES MOINES	IA	3938	.	4008	. 0015
BURDETT	KS	GROUP 0050		4021	.	4091	. 0015
BURDETT	KS	GROUP 0051		4123	.	4193	. 0015
BURDETT	KS	DES MOINES	IA	3984	.	4054	. 0015
CHARLESTON	KS	GROUP 0050		4124	4495	4194	4571 0015
CHARLESTON	KS	GROUP 0051		4245	4627	4315	4703 0015
CHARLESTON	KS	DES MOINES	IA	4106	4476	4176	4552 0015
COATS	KS	GROUP 0050		3965	.	4035	. 0015
COATS	KS	GROUP 0051		4053	.	4123	. 0015
COATS	KS	DES MOINES	IA	3912	.	3982	. 0015
COLUMBUS	KS	GROUP 0050		3700	4033	3770	4109 0015
COLUMBUS	KS	GROUP 0051		3612	3937	3682	4013 0015
COLUMBUS	KS	DES MOINES	IA	3474	3787	3544	3863 0015
CONCORDIA	KS	GROUP 0050		3661	3990	3731	4067 0015
CONCORDIA	KS	GROUP 0051		3879	4228	3949	4304 0015
CONCORDIA	KS	DES MOINES	IA	3679	4010	3749	4086 0015
COOLIDGE	KS	GROUP 0050		4234	4615	4304	4691 0015
COOLIDGE	KS	GROUP 0051		4376	4770	4446	4846 0015
COOLIDGE	KS	DES MOINES	IA	4238	4619	4308	4696 0015
CORINTH	KS	GROUP 0050		3905	.	3975	. 0015
CORINTH	KS	GROUP 0051		4022	.	4092	. 0015
CORINTH	KS	DES MOINES	IA	3856	.	3926	. 0015
COURTLAND	KS	GROUP 0050		3565	3886	3635	3962 0015
COURTLAND	KS	GROUP 0051		3904	4255	3974	4332 0015
COURTLAND	KS	DES MOINES	IA	3698	4031	3768	4107 0015
CUNNINGHAM	KS	GROUP 0050		3873	.	3943	. 0015
CUNNINGHAM	KS	GROUP 0051		3939	.	4009	. 0015
CUNNINGHAM	KS	DES MOINES	IA	3788	.	3858	. 0015
DARTMOUTH	KS	GROUP 0050		3865	.	3935	. 0015
DARTMOUTH	KS	GROUP 0051		3932	.	4002	. 0015

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				RATES - DOLLARS PER CAR								
FROM STATIONS		TO STATIONS		-----								
				COL 1	COL 2	COL 3	COL 4	C	NOTES			
DARTMOUTH	KS	DES MOINES	IA	3793	.	3863	.		0015			
DEERFIELD	KS	GROUP 0050		4162	4537	4232	4613		0015			
DEERFIELD	KS	GROUP 0051		4290	4676	4360	4752		0015			
DEERFIELD	KS	DES MOINES	IA	4151	4525	4221	4601		0015			
DENMARK	KS	GROUP 0050		3840	.	3910	.		0015			
DENMARK	KS	GROUP 0051		3943	.	4013	.		0015			
DENMARK	KS	DES MOINES	IA	3777	.	3847	.		0015			
DIGHTON	KS	GROUP 0050		3980	.	4050	.		0015			
DIGHTON	KS	GROUP 0051		4068	.	4138	.		0015			
DIGHTON	KS	DES MOINES	IA	3955	.	4025	.		0015			
DILLWYN	KS	GROUP 0050		3925	4278	3995	4355		0015			
DILLWYN	KS	GROUP 0051		4005	4365	4075	4442		0015			
DILLWYN	KS	DES MOINES	IA	3866	4214	3936	4290		0015			
DODGE CITY	KS	GROUP 0050		4085	4453	4155	4529		0015			
DODGE CITY	KS	GROUP 0051		4200	4578	4270	4654		0015			
DODGE CITY	KS	DES MOINES	IA	4061	4426	4131	4503		0015			
EDGERTON	KS	GROUP 0050		3538	3856	3608	3933		0015			
EDGERTON	KS	GROUP 0051		3577	3899	3647	3975		0015			
EDGERTON	KS	DES MOINES	IA	3438	3747	3508	3824		0015			
ELKHART	KS	GROUP 0050		4320	4709	4390	4785		0015			
ELKHART	KS	GROUP 0051		4483	4886	4553	4963		0015			
ELKHART	KS	DES MOINES	IA	4344	4735	4414	4811		0015			
ELLINWOOD	KS	GROUP 0050		3834	.	3904	.		0015			
ELLINWOOD	KS	GROUP 0051		3895	.	3965	.		0015			
ELLINWOOD	KS	DES MOINES	IA	3757	.	3827	.		0015			
ENSGN	KS	GROUP 0050		4118	4489	4188	4565		0015			
ENSGN	KS	GROUP 0051		4239	4621	4309	4697		0015			
ENSGN	KS	DES MOINES	IA	4101	4470	4171	4546		0015			
FETERITA	KS	GROUP 0050		4283	4668	4353	4745		0015			
FETERITA	KS	GROUP 0051		4439	4839	4509	4915		0015			
FETERITA	KS	DES MOINES	IA	4301	4688	4371	4764		0015			
GARDEN CITY	KS	GROUP 0050		4130	4502	4200	4578		0015			
GARDEN CITY	KS	GROUP 0051		4251	4634	4321	4710		0015			
GARDEN CITY	KS	DES MOINES	IA	4112	4482	4182	4558		0015			
GIRARD	KS	GROUP 0050		3693	4025	3763	4102		0015			
GIRARD	KS	GROUP 0051		3604	3928	3674	4005		0015			
GIRARD	KS	DES MOINES	IA	3466	3778	3536	3854		0015			
GREAT BEND	KS	GROUP 0050		3866	.	3936	.		0015			
GREAT BEND	KS	GROUP 0051		3933	.	4003	.		0015			
GREAT BEND	KS	DES MOINES	IA	3795	.	3865	.		0015			
HARPER	KS	GROUP 0050		3865	4213	3935	4289		0015			
HARPER	KS	GROUP 0051		3931	4285	4001	4361		0015			
HARPER	KS	DES MOINES	IA	3793	4134	3863	4211		0015			
HERNDON	KS	GROUP 0050		3737	.	3807	.		0015			
HERNDON	KS	GROUP 0051		4327	.	4397	.		0015			
HERNDON	KS	DES MOINES	IA	3899	.	3969	.		0015			

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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				COL 1	COL 2	COL 3	COL 4 C NOTES
HICKOK	KS	GROUP 0050		4221	.	4291	. 0015
HICKOK	KS	GROUP 0051		4363	.	4433	. 0015
HICKOK	KS	DES MOINES	IA	4224	.	4294	. 0015
HUGOTON	KS	GROUP 0050		4252	4635	4322	4711 0015
HUGOTON	KS	GROUP 0051		4402	4798	4472	4874 0015
HUGOTON	KS	DES MOINES	IA	4263	4647	4333	4723 0015
HUNTER	KS	GROUP 0050		3872	.	3942	. 0015
HUNTER	KS	GROUP 0051		3981	.	4051	. 0015
HUNTER	KS	DES MOINES	IA	3816	.	3886	. 0015
HUTCHINSON	KS	GROUP 0050		3803	4145	3873	4222 0015
HUTCHINSON	KS	GROUP 0051		3858	4205	3928	4282 0015
HUTCHINSON	KS	DES MOINES	IA	3719	4054	3789	4130 0015
ISABEL	KS	GROUP 0050		3933	.	4003	. 0015
ISABEL	KS	GROUP 0051		4013	.	4083	. 0015
ISABEL	KS	DES MOINES	IA	3872	.	3942	. 0015
JOHNSON	KS	GROUP 0050		4287	.	4357	. 0015
JOHNSON	KS	GROUP 0051		4443	.	4513	. 0015
JOHNSON	KS	DES MOINES	IA	4303	.	4373	. 0015
KANONA	KS	GROUP 0050		3678	.	3748	. 0015
KANONA	KS	GROUP 0051		4355	.	4425	. 0015
KANONA	KS	DES MOINES	IA	3917	.	3987	. 0015
KANSAS CITY	KS	GROUP 0050		3527	3844	3597	3921 0015
KANSAS CITY	KS	GROUP 0051		3591	3914	3661	3990 0015
KANSAS CITY	KS	DES MOINES	IA	3453	3764	3523	3840 0015
KENDALL	KS	GROUP 0050		4199	4577	4269	4653 0015
KENDALL	KS	GROUP 0051		4333	4723	4403	4799 0015
KENDALL	KS	DES MOINES	IA	4194	4571	4264	4648 0015
KIOWA	KS	GROUP 0050		3876	4225	3946	4301 0015
KIOWA	KS	GROUP 0051		3942	4297	4012	4373 0015
KIOWA	KS	DES MOINES	IA	3803	4145	3873	4222 0015
LAIRD	KS	GROUP 0050		3945	.	4015	. 0015
LAIRD	KS	GROUP 0051		4026	.	4096	. 0015
LAIRD	KS	DES MOINES	IA	3888	.	3958	. 0015
LAKIN	KS	GROUP 0050		4165	4540	4235	4616 0015
LAKIN	KS	GROUP 0051		4293	4679	4363	4756 0015
LAKIN	KS	DES MOINES	IA	4153	4527	4223	4603 0015
LARNED	KS	GROUP 0050		3957	.	4027	. 0015
LARNED	KS	GROUP 0051		4045	.	4115	. 0015
LARNED	KS	DES MOINES	IA	3907	.	3977	. 0015
LEWIS	KS	GROUP 0050		3987	4346	4057	4422 0015
LEWIS	KS	GROUP 0051		4081	4448	4151	4525 0015
LEWIS	KS	DES MOINES	IA	3942	4297	4012	4373 0015
LINCOLN	KS	GROUP 0050		3837	.	3907	. 0015
LINCOLN	KS	GROUP 0051		3940	.	4010	. 0015
LINCOLN	KS	DES MOINES	IA	3775	.	3845	. 0015
LUDELL	KS	GROUP 0050		3740	.	3810	. 0015

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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				COL 1	COL 2	COL 3	COL 4
							NOTES
LUDELL	KS	GROUP 0051		4330	.	4400	.
LUDELL	KS	DES MOINES	IA	3902	.	3972	.
MANTER	KS	GROUP 0050		4289	.	4359	.
MANTER	KS	GROUP 0051		4445	.	4515	.
MANTER	KS	DES MOINES	IA	4306	.	4376	.
MAYFIELD	KS	GROUP 0050		3857	4204	3927	4280
MAYFIELD	KS	GROUP 0051		3923	4276	3993	4352
MAYFIELD	KS	DES MOINES	IA	3784	4125	3854	4201
MCDONALD	KS	GROUP 0050		3775	.	3845	.
MCDONALD	KS	GROUP 0051		4373	.	4443	.
MCDONALD	KS	DES MOINES	IA	3935	.	4005	.
MILTONVALE	KS	GROUP 0050		3667	3997	3737	4073
MILTONVALE	KS	GROUP 0051		3898	4249	3968	4325
MILTONVALE	KS	DES MOINES	IA	3711	4045	3781	4121
MOSCOW	KS	GROUP 0050		4248	4630	4318	4707
MOSCOW	KS	GROUP 0051		4398	4794	4468	4870
MOSCOW	KS	DES MOINES	IA	4259	4642	4329	4719
NASHVILLE	KS	GROUP 0050		3902	.	3972	.
NASHVILLE	KS	GROUP 0051		3975	.	4045	.
NASHVILLE	KS	DES MOINES	IA	3839	.	3909	.
NEKOMA	KS	GROUP 0050		3906	.	3976	.
NEKOMA	KS	GROUP 0051		3981	.	4051	.
NEKOMA	KS	DES MOINES	IA	3842	.	3912	.
NESS CITY	KS	GROUP 0050		3943	.	4013	.
NESS CITY	KS	GROUP 0051		4023	.	4093	.
NESS CITY	KS	DES MOINES	IA	3885	.	3955	.
NICKERSON	KS	GROUP 0050		3826	.	3896	.
NICKERSON	KS	GROUP 0051		3886	.	3956	.
NICKERSON	KS	DES MOINES	IA	3747	.	3817	.
NORCATUR	KS	GROUP 0050		3675	.	3745	.
NORCATUR	KS	GROUP 0051		4351	.	4421	.
NORCATUR	KS	DES MOINES	IA	3913	.	3983	.
NORTON	KS	GROUP 0050		3669	.	3739	.
NORTON	KS	GROUP 0051		4345	.	4415	.
NORTON	KS	DES MOINES	IA	3888	.	3958	.
OBERLIN	KS	GROUP 0050		3681	.	3751	.
OBERLIN	KS	GROUP 0051		4358	.	4428	.
OBERLIN	KS	DES MOINES	IA	3920	.	3990	.
OFFERLE	KS	GROUP 0050		4020	4382	4090	4458
OFFERLE	KS	GROUP 0051		4121	4492	4191	4568
OFFERLE	KS	DES MOINES	IA	3983	4341	4053	4418
OTTAWA	KS	GROUP 0050		3543	3862	3613	3938
OTTAWA	KS	GROUP 0051		3582	3904	3652	3981
OTTAWA	KS	DES MOINES	IA	3443	3753	3513	3829
PAULINE	KS	GROUP 0050		3549	3868	3619	3945
PAULINE	KS	GROUP 0051		3588	3911	3658	3987

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

PAULINE	KS	DES MOINES	IA	3448	3758	3518	3835		0015	
PIERCEVILLE	KS	GROUP 0050		4126	4497	4196	4574		0015	
PIERCEVILLE	KS	GROUP 0051		4247	4629	4317	4706		0015	
PIERCEVILLE	KS	DES MOINES	IA	4108	4478	4178	4554		0015	
PRATT	KS	GROUP 0050		3868	.	3938	.		0015	
PRATT	KS	GROUP 0051		3934	.	4004	.		0015	
PRATT	KS	DES MOINES	IA	3795	.	3865	.		0015	
REAGER	KS	GROUP 0050		3673	.	3743	.		0015	
REAGER	KS	GROUP 0051		4349	.	4419	.		0015	
REAGER	KS	DES MOINES	IA	3912	.	3982	.		0015	
ROLLA	KS	GROUP 0050		4286	4672	4356	4748		0015	
ROLLA	KS	GROUP 0051		4442	4842	4512	4918		0015	
ROLLA	KS	DES MOINES	IA	4303	4690	4373	4767		0015	
ROZEL	KS	GROUP 0050		4018	.	4088	.		0015	
ROZEL	KS	GROUP 0051		4121	.	4191	.		0015	
ROZEL	KS	DES MOINES	IA	3982	.	4052	.		0015	
RUSH CENTER	KS	GROUP 0050		3904	.	3974	.		0015	
RUSH CENTER	KS	GROUP 0051		3978	.	4048	.		0015	
RUSH CENTER	KS	DES MOINES	IA	3840	.	3910	.		0015	
SALINA	KS	GROUP 0050		3777	4117	3847	4193		0015	
SALINA	KS	GROUP 0051		3869	4217	3939	4294		0015	
SALINA	KS	DES MOINES	IA	3704	4037	3774	4114		0015	
SATANTA	KS	GROUP 0050		4189	.	4259	.		0015	
SATANTA	KS	GROUP 0051		4323	.	4393	.		0015	
SATANTA	KS	DES MOINES	IA	4184	.	4254	.		0015	
SAUNDERS	KS	GROUP 0050		4292	.	4362	.		0015	
SAUNDERS	KS	GROUP 0051		4448	.	4518	.		0015	
SAUNDERS	KS	DES MOINES	IA	4309	.	4379	.		0015	
SAWYER	KS	GROUP 0050		3935	.	4005	.		0015	
SAWYER	KS	GROUP 0051		4015	.	4085	.		0015	
SAWYER	KS	DES MOINES	IA	3874	.	3944	.		0015	
SCOTT CITY	KS	GROUP 0050		4015	.	4085	.		0015	
SCOTT CITY	KS	GROUP 0051		4210	.	4280	.		0015	
SCOTT CITY	KS	DES MOINES	IA	4023	.	4093	.		0015	
SCRANTON	KS	GROUP 0050		3554	3874	3624	3950		0015	
SCRANTON	KS	GROUP 0051		3593	3916	3663	3993		0015	
SCRANTON	KS	DES MOINES	IA	3453	3764	3523	3840		0015	
SILICA	KS	GROUP 0050		3833	.	3903	.		0015	
SILICA	KS	GROUP 0051		3896	.	3966	.		0015	
SILICA	KS	DES MOINES	IA	3759	.	3829	.		0015	
ST FRANCIS	KS	GROUP 0050		3783	.	3853	.		0015	
ST FRANCIS	KS	GROUP 0051		4380	.	4450	.		0015	
ST FRANCIS	KS	DES MOINES	IA	3942	.	4012	.		0015	
STERLING	KS	GROUP 0050		3828	.	3898	.		0015	
STERLING	KS	GROUP 0051		3888	.	3958	.		0015	
STERLING	KS	DES MOINES	IA	3750	.	3820	.		0015	

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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS		-----				
				COL 1	COL 2	COL 3	COL 4	C NOTES
SUBLETTE	KS	GROUP 0050		4187	4564	4257	4640	0015
SUBLETTE	KS	GROUP 0051		4321	4710	4391	4786	0015
SUBLETTE	KS	DES MOINES	IA	4182	4558	4252	4635	0015
SULLIVANS TRACK	KS	GROUP 0050		4252	.	4322	.	0015
SULLIVANS TRACK	KS	GROUP 0051		4403	.	4473	.	0015
SULLIVANS TRACK	KS	DES MOINES	IA	4263	.	4333	.	0015
SYRACUSE	KS	GROUP 0050		4203	4581	4273	4658	0015
SYRACUSE	KS	GROUP 0051		4337	4727	4407	4804	0015
SYRACUSE	KS	DES MOINES	IA	4198	4576	4268	4652	0015
TIMKEN	KS	GROUP 0050		3902	.	3972	.	0015
TIMKEN	KS	GROUP 0051		3976	.	4046	.	0015
TIMKEN	KS	DES MOINES	IA	3838	.	3908	.	0015
TIPTON	KS	GROUP 0050		3875	.	3945	.	0015
TIPTON	KS	GROUP 0051		3984	.	4054	.	0015
TIPTON	KS	DES MOINES	IA	3819	.	3889	.	0015
TOPEKA	KS	GROUP 0050		3547	3866	3617	3943	0015
TOPEKA	KS	GROUP 0051		3681	4012	3751	4089	0015
TOPEKA	KS	DES MOINES	IA	3541	3860	3611	3936	0015
ULYSSES	KS	GROUP 0050		4250	.	4320	.	0015
ULYSSES	KS	GROUP 0051		4401	.	4471	.	0015
ULYSSES	KS	DES MOINES	IA	4262	.	4332	.	0015
WELLINGTON	KS	GROUP 0050		3846	4192	3916	4268	0015
WELLINGTON	KS	GROUP 0051		3910	4262	3980	4338	0015
WELLINGTON	KS	DES MOINES	IA	3771	4110	3841	4187	0015
WHEELER	KS	GROUP 0050		3781	.	3851	.	0015
WHEELER	KS	GROUP 0051		4378	.	4448	.	0015
WHEELER	KS	DES MOINES	IA	3940	.	4010	.	0015
WICHITA	KS	GROUP 0050		3797	4139	3867	4215	0015
WICHITA	KS	GROUP 0051		3852	4199	3922	4275	0015
WICHITA	KS	DES MOINES	IA	3716	4050	3786	4127	0015
WRIGHT	KS	GROUP 0050		4056	4421	4126	4497	0015
WRIGHT	KS	GROUP 0051		4163	4538	4233	4614	0015
WRIGHT	KS	DES MOINES	IA	4024	4386	4094	4462	0015
ZENDA	KS	GROUP 0050		3900	.	3970	.	0015
ZENDA	KS	GROUP 0051		3973	.	4043	.	0015
ZENDA	KS	DES MOINES	IA	3823	.	3893	.	0015
ZENITH	KS	GROUP 0050		3862	4210	3932	4286	0015
ZENITH	KS	GROUP 0051		3928	4282	3998	4358	0015
ZENITH	KS	DES MOINES	IA	3789	4130	3859	4206	0015
CARROLLTON	MO	GROUP 0050		3658	.	3728	4064	0015
CARROLLTON	MO	GROUP 0051		3185	.	3255	3548	0015
CARROLLTON	MO	DES MOINES	IA	3107	.	3177	3463	0015
CARTHAGE	MO	GROUP 0050		3738	.	3808	.	0015
CARTHAGE	MO	GROUP 0051		3693	.	3763	.	0015
CARTHAGE	MO	DES MOINES	IA	3562	.	3632	.	0015
GOLDEN CITY	MO	GROUP 0050		3702	.	3772	4111	0015

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				RATES - DOLLARS PER CAR					
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				COL 1	COL 2	COL 3	COL 4	C	NOTES
GOLDEN CITY	MO	GROUP 0051		3613	.	3683	4014		0015
GOLDEN CITY	MO	DES MOINES	IA	3524	.	3594	3917		0015
HARDIN	MO	GROUP 0050		3652	.	3722	4057		0015
HARDIN	MO	GROUP 0051		3431	.	3501	3816		0015
HARDIN	MO	DES MOINES	IA	3113	.	3183	3469		0015
KANSAS CITY	MO	GROUP 0050		3526	.	3596	3920		0015
KANSAS CITY	MO	GROUP 0051		3590	.	3660	3989		0015
KANSAS CITY	MO	DES MOINES	IA	3452	.	3522	3839		0015
ST JOSEPH	MO	GROUP 0050		3507	.	3577	3899		0015
ST JOSEPH	MO	GROUP 0051		3698	.	3768	4107		0015
ST JOSEPH	MO	DES MOINES	IA	3525	.	3595	3919		0015
ST LOUIS	MO	DES MOINES	IA	3782	.	3852	4199		0001
ALMA	NE	GROUP 0050		3555	3875	3625	3951		0015
ALMA	NE	GROUP 0051		4217	4597	4287	4673		0015
ALMA	NE	DES MOINES	IA	3752	4090	3822	4166		0015
ARAPAHOE	NE	GROUP 0050		3608	3933	3678	4009		0015
ARAPAHOE	NE	GROUP 0051		4284	4670	4354	4746		0015
ARAPAHOE	NE	DES MOINES	IA	3753	4091	3823	4167		0015
AURORA	NE	GROUP 0050		3560	3880	3630	3957		0015
AURORA	NE	GROUP 0051		4101	4470	4171	4546		0015
AURORA	NE	DES MOINES	IA	3463	3775	3533	3851		0015
BARTLEY	NE	GROUP 0050		3615	3940	3685	4017		0015
BARTLEY	NE	GROUP 0051		4291	4677	4361	4753		0015
BARTLEY	NE	DES MOINES	IA	3794	4135	3864	4212		0015
BEATRICE	NE	GROUP 0050		3168	3453	3238	3529		0015
BEATRICE	NE	GROUP 0051		3808	4151	3878	4227		0015
BEATRICE	NE	DES MOINES	IA	3469	3781	3539	3858		0015
BENKELMAN	NE	GROUP 0050		3637	3964	3707	4041		0015
BENKELMAN	NE	GROUP 0051		4312	4700	4382	4776		0015
BENKELMAN	NE	DES MOINES	IA	3864	4212	3934	4288		0015
BEVERLY	NE	GROUP 0050		3672	4002	3742	4079		0015
BEVERLY	NE	GROUP 0051		4360	4752	4430	4829		0015
BEVERLY	NE	DES MOINES	IA	3855	4202	3925	4278		0015
CRAWFORD	NE	GROUP 0050		3867	4215	3937	4291		0015
CRAWFORD	NE	GROUP 0051		4563	4974	4633	5050		0015
CRAWFORD	NE	DES MOINES	IA	3926	4279	3996	4356		0015
CULBERTSON	NE	GROUP 0050		3624	3950	3694	4026		0015
CULBERTSON	NE	GROUP 0051		4300	4687	4370	4763		0015
CULBERTSON	NE	DES MOINES	IA	3852	4199	3922	4275		0015
DANBURY	NE	GROUP 0050		3640	.	3710	.		0015
DANBURY	NE	GROUP 0051		4320	.	4390	.		0015
DANBURY	NE	DES MOINES	IA	3892	.	3962	.		0015
DORCHESTER	NE	GROUP 0050		3425	3733	3495	3810		0015
DORCHESTER	NE	GROUP 0051		4069	4435	4139	4512		0015
DORCHESTER	NE	DES MOINES	IA	3287	3583	3357	3659		0015
EDISON	NE	GROUP 0050		3606	3931	3676	4007		0015

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			COL 1	COL 2	COL 3	COL 4	C	NOTES
EDISON	NE	GROUP 0051	4281	4666	4351	4743		0015
EDISON	NE	DES MOINES	IA 3750	4088	3820	4164		0015
ELSIE	NE	DES MOINES	IA 3880	4229	3950	4306		0015
FRANKLIN	NE	GROUP 0050	3456	3767	3526	3843		0015
FRANKLIN	NE	GROUP 0051	4093	4461	4163	4538		0015
FRANKLIN	NE	DES MOINES	IA 3759	4097	3829	4174		0015
GRAINTON	NE	GROUP 0050	3767	4106	3837	4182		0015
GRAINTON	NE	GROUP 0051	4517	4924	4587	5000		0015
GRAINTON	NE	DES MOINES	IA 3878	4227	3948	4303		0015
GRANT	NE	GROUP 0050	3774	4114	3844	4190		0015
GRANT	NE	GROUP 0051	4524	4931	4594	5007		0015
GRANT	NE	DES MOINES	IA 3886	4236	3956	4312		0015
GUIDE ROCK	NE	GROUP 0050	3327	3626	3397	3703		0015
GUIDE ROCK	NE	GROUP 0051	4098	4467	4168	4543		0015
GUIDE ROCK	NE	DES MOINES	IA 3737	4073	3807	4150		0015
GURLEY	NE	GROUP 0050	3868	4216	3938	4292		0015
GURLEY	NE	GROUP 0051	4565	4976	4635	5052		0015
GURLEY	NE	DES MOINES	IA 3928	4282	3998	4358		0015
HAIGLER	NE	GROUP 0050	3661	3990	3731	4067		0015
HAIGLER	NE	GROUP 0051	4341	4732	4411	4808		0015
HAIGLER	NE	DES MOINES	IA 3871	4219	3941	4296		0015
HAMLET	NE	GROUP 0050	3677	.	3747	.		0015
HAMLET	NE	GROUP 0051	4365	.	4435	.		0015
HAMLET	NE	DES MOINES	IA 3860	.	3930	.		0015
HASTINGS	NE	GROUP 0050	3341	3642	3411	3718		0015
HASTINGS	NE	GROUP 0051	3963	4320	4033	4396		0015
HASTINGS	NE	DES MOINES	IA 3624	3950	3694	4026		0015
HEMINGFORD	NE	GROUP 0050	3855	4202	3925	4278		0015
HEMINGFORD	NE	GROUP 0051	4552	4962	4622	5038		0015
HEMINGFORD	NE	DES MOINES	IA 3914	4266	3984	4343		0015
HENDLEY	NE	GROUP 0050	3632	.	3702	.		0015
HENDLEY	NE	GROUP 0051	4313	.	4383	.		0015
HENDLEY	NE	DES MOINES	IA 3884	.	3954	.		0015
HOLDREGE	NE	GROUP 0050	3590	3913	3660	3989		0015
HOLDREGE	NE	GROUP 0051	4224	4604	4294	4680		0015
HOLDREGE	NE	DES MOINES	IA 3641	3969	3711	4045		0015
HUNTSMAN	NE	GROUP 0050	3869	4217	3939	4294		0015
HUNTSMAN	NE	GROUP 0051	4565	4976	4635	5052		0015
HUNTSMAN	NE	DES MOINES	IA 3927	4280	3997	4357		0015
IMPERIAL	NE	GROUP 0050	3714	.	3784	.		0015
IMPERIAL	NE	GROUP 0051	4407	.	4477	.		0015
IMPERIAL	NE	DES MOINES	IA 3867	.	3937	.		0015
LEBANON	NE	GROUP 0050	3637	.	3707	.		0015
LEBANON	NE	GROUP 0051	4318	.	4388	.		0015
LEBANON	NE	DES MOINES	IA 3890	.	3960	.		0015
LINCOLN	NE	GROUP 0050	3232	3523	3302	3599		0015

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			RATES - DOLLARS PER CAR					
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			COL 1	COL 2	COL 3	COL 4	C	NOTES
LINCOLN	NE	GROUP 0051	3832	4177	3902	4253		0015
LINCOLN	NE	DES MOINES	IA 3093	3371	3163	3448		0015
LOOMIS	NE	GROUP 0050	3582	3904	3652	3981		0015
LOOMIS	NE	GROUP 0051	4482	4885	4552	4962		0015
LOOMIS	NE	DES MOINES	IA 3843	4189	3913	4265		0015
MADRID	NE	GROUP 0050	3771	4110	3841	4187		0015
MADRID	NE	GROUP 0051	4521	4928	4591	5004		0015
MADRID	NE	DES MOINES	IA 3883	4232	3953	4309		0015
MAX	NE	GROUP 0050	3634	3961	3704	4037		0015
MAX	NE	GROUP 0051	4309	4697	4379	4773		0015
MAX	NE	DES MOINES	IA 3861	4208	3931	4285		0015
MAYWOOD	NE	GROUP 0050	3730	4066	3800	4142		0015
MAYWOOD	NE	GROUP 0051	4429	4828	4499	4904		0015
MAYWOOD	NE	DES MOINES	IA 3790	4131	3860	4207		0015
MCCOOK	NE	GROUP 0050	3620	3946	3690	4022		0015
MCCOOK	NE	GROUP 0051	4296	4683	4366	4759		0015
MCCOOK	NE	DES MOINES	IA 3800	4142	3870	4218		0015
MOTALA	NE	GROUP 0050	3584	3907	3654	3983		0015
MOTALA	NE	GROUP 0051	4118	4489	4188	4565		0015
MOTALA	NE	DES MOINES	IA 3635	3962	3705	4038		0015
O NEILL	NE	LINCOLN	NE .	.	2426	2644		0015
OMAHA	NE	GROUP 0050	3135	3417	3205	3493		0015
OMAHA	NE	GROUP 0051	3719	4054	3789	4130		0015
OMAHA	NE	DES MOINES	IA 2983	3251	3053	3328		0015
ORLEANS	NE	GROUP 0050	3579	3901	3649	3977		0015
ORLEANS	NE	GROUP 0051	4248	4630	4318	4707		0015
ORLEANS	NE	DES MOINES	IA 3750	4088	3820	4164		0015
PALISADE	NE	GROUP 0050	3675	.	3745	.		0015
PALISADE	NE	GROUP 0051	4362	.	4432	.		0015
PALISADE	NE	DES MOINES	IA 3857	.	3927	.		0015
PERRY	NE	GROUP 0050	3622	3948	3692	4024		0015
PERRY	NE	GROUP 0051	4298	4685	4368	4761		0015
PERRY	NE	DES MOINES	IA 3850	4196	3920	4273		0015
RAVENNA	NE	GROUP 0050	3459	3770	3529	3847		0015
RAVENNA	NE	GROUP 0051	4249	4631	4319	4708		0015
RAVENNA	NE	DES MOINES	IA 3717	4052	3787	4128		0015
RED CLOUD	NE	GROUP 0050	3353	3655	3423	3731		0015
RED CLOUD	NE	GROUP 0051	4098	4467	4168	4543		0015
RED CLOUD	NE	DES MOINES	IA 3737	4073	3807	4150		0015
REPUBLICAN	NE	GROUP 0050	3530	3848	3600	3924		0015
REPUBLICAN	NE	GROUP 0051	4187	4564	4257	4640		0015
REPUBLICAN	NE	DES MOINES	IA 3755	4093	3825	4169		0015
ROSELAND	NE	GROUP 0050	3400	3706	3470	3782		0015
ROSELAND	NE	GROUP 0051	3996	4356	4066	4432		0015
ROSELAND	NE	DES MOINES	IA 3724	4059	3794	4135		0015
STRATTON	NE	GROUP 0050	3631	3958	3701	4034		0015

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FROM STATIONS	TO STATIONS		-----						
			COL 1	COL 2	COL 3	COL 4	C	NOTES	
STRATTON	NE	GROUP 0051	4306	4694	4376	4770		0015	
STRATTON	NE	DES MOINES	IA	3858	4205	3928	4282		0015
SUPERIOR	NE	GROUP 0050		3331	3631	3401	3707		0015
SUPERIOR	NE	GROUP 0051		4053	4418	4123	4494		0015
SUPERIOR	NE	DES MOINES	IA	3742	4079	3812	4155		0015
TRENTON	NE	GROUP 0050		3627	3953	3697	4030		0015
TRENTON	NE	GROUP 0051		4302	4689	4372	4765		0015
TRENTON	NE	DES MOINES	IA	3854	4201	3924	4277		0015
VENANGO	NE	GROUP 0050		3779	4119	3849	4195		0015
VENANGO	NE	GROUP 0051		4530	4938	4600	5014		0015
VENANGO	NE	DES MOINES	IA	3891	4241	3961	4317		0015
WALLACE	NE	GROUP 0050		3764	.	3834	.		0015
WALLACE	NE	GROUP 0051		4515	.	4585	.		0015
WALLACE	NE	DES MOINES	IA	3876	.	3946	.		0015
WAUNETA	NE	GROUP 0050		3709	.	3779	.		0015
WAUNETA	NE	GROUP 0051		4402	.	4472	.		0015
WAUNETA	NE	DES MOINES	IA	3862	.	3932	.		0015
CLOVIS	NM	GROUP 0050		4594	5007	4664	5084		0015
CLOVIS	NM	GROUP 0051		4810	5243	4880	5319		0015
CLOVIS	NM	DES MOINES	IA	4573	4985	4643	5061		0015
ALTUS	OK	GROUP 0050		4245	.	4315	.		0015
ALTUS	OK	GROUP 0051		4437	.	4507	.		0015
ALTUS	OK	DES MOINES	IA	4201	.	4271	.		0015
ALVA	OK	GROUP 0050		3965	4322	4035	4398		0015
ALVA	OK	GROUP 0051		4052	4417	4122	4493		0015
ALVA	OK	DES MOINES	IA	3813	4156	3883	4232		0015
BLAIR	OK	GROUP 0050		4382	.	4452	.		0015
BLAIR	OK	GROUP 0051		4609	.	4679	.		0015
BLAIR	OK	DES MOINES	IA	4379	.	4449	.		0015
BOISE CITY	OK	GROUP 0050		4392	4787	4462	4864		0015
BOISE CITY	OK	GROUP 0051		4550	4960	4620	5036		0015
BOISE CITY	OK	DES MOINES	IA	4311	4699	4381	4775		0015
CAMBRIDGE	OK	GROUP 0050		4291	.	4361	.		0015
CAMBRIDGE	OK	GROUP 0051		4497	.	4567	.		0015
CAMBRIDGE	OK	DES MOINES	IA	4281	.	4351	.		0015
CLINTON	OK	GROUP 0050		4167	.	4237	.		0015
CLINTON	OK	GROUP 0051		4295	.	4365	.		0015
CLINTON	OK	DES MOINES	IA	4057	.	4127	.		0015
ELDORADO	OK	GROUP 0050		4365	.	4435	.		0015
ELDORADO	OK	GROUP 0051		4584	.	4654	.		0015
ELDORADO	OK	DES MOINES	IA	4348	.	4418	.		0015
ELMER	OK	GROUP 0050		4445	.	4515	.		0015
ELMER	OK	GROUP 0051		4685	.	4755	.		0015
ELMER	OK	DES MOINES	IA	4449	.	4519	.		0015
ENID	OK	GROUP 0050		3916	4268	3986	4345		0015
ENID	OK	GROUP 0051		3991	4350	4061	4426		0015

M411 -000045	MORE =>
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		COL 1	COL 2	COL 3	COL 4	C	

ENID	OK	DES MOINES	IA	3752	4090	3822	4166	0015
KEYES	OK	GROUP 0050		4387	4782	4457	4858	0015
KEYES	OK	GROUP 0051		4565	4976	4635	5052	0015
KEYES	OK	DES MOINES	IA	4326	4715	4396	4792	0015
LAWTON	OK	GROUP 0050		3949	.	4019	.	0015
LAWTON	OK	GROUP 0051		4072	.	4142	.	0015
LAWTON	OK	DES MOINES	IA	3833	.	3903	.	0015
LONE WOLF	OK	GROUP 0050		4320	.	4390	.	0015
LONE WOLF	OK	GROUP 0051		4533	.	4603	.	0015
LONE WOLF	OK	DES MOINES	IA	4314	.	4384	.	0015
LUGERT	OK	GROUP 0050		4352	.	4422	.	0015
LUGERT	OK	GROUP 0051		4571	.	4641	.	0015
LUGERT	OK	DES MOINES	IA	4347	.	4417	.	0015
OLUSTEE	OK	GROUP 0050		4303	.	4373	.	0015
OLUSTEE	OK	GROUP 0051		4509	.	4579	.	0015
OLUSTEE	OK	DES MOINES	IA	4273	.	4343	.	0015
SENTINEL	OK	GROUP 0050		4260	.	4330	.	0015
SENTINEL	OK	GROUP 0051		4460	.	4530	.	0015
SENTINEL	OK	DES MOINES	IA	4248	.	4318	.	0015
SHATTUCK	OK	GROUP 0050		4358	4750	4428	4827	0015
SHATTUCK	OK	GROUP 0051		4534	4942	4604	5018	0015
SHATTUCK	OK	DES MOINES	IA	4296	4683	4366	4759	0015
SNYDER	OK	GROUP 0050		4044	.	4114	.	0015
SNYDER	OK	GROUP 0051		4188	.	4258	.	0015
SNYDER	OK	DES MOINES	IA	3949	.	4019	.	0015
TULSA PORT AUTHORIT	OK	FT WORTH	TX	.	.	2252	2455	
WESTHOM	OK	GROUP 0050		4109	.	4179	.	0015
WESTHOM	OK	GROUP 0051		4274	.	4344	.	0015
WESTHOM	OK	DES MOINES	IA	4036	.	4106	.	0015
AMARILLO	TX	GROUP 0050		4428	4827	4498	4903	0015
AMARILLO	TX	GROUP 0051		4611	5026	4681	5102	0015
AMARILLO	TX	DES MOINES	IA	4373	4767	4443	4843	0015
BALLINGER	TX	GROUP 0050		4737	.	4807	.	0015
BALLINGER	TX	GROUP 0051		4978	.	5048	.	0015
BALLINGER	TX	DES MOINES	IA	4738	.	4808	.	0015
BLACK	TX	GROUP 0050		4556	4966	4626	5042	0015
BLACK	TX	GROUP 0051		4765	5194	4835	5270	0015
BLACK	TX	DES MOINES	IA	4527	4934	4597	5011	0015
BOVINA	TX	GROUP 0050		4561	4971	4631	5048	0015
BOVINA	TX	GROUP 0051		4770	5199	4840	5276	0015
BOVINA	TX	DES MOINES	IA	4533	4941	4603	5017	0015
BRADY	TX	GROUP 0050		4733	.	4803	.	0015
BRADY	TX	GROUP 0051		4969	.	5039	.	0015
BRADY	TX	DES MOINES	IA	4729	.	4799	.	0015
BROWNFIELD	TX	GROUP 0050		4639	5057	4709	5133	0015
BROWNFIELD	TX	GROUP 0051		4862	5300	4932	5376	0015

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BROWNFIELD	TX	DES MOINES	IA	4624	5040	4694	5116	0015
CELINA	TX	GROUP 0050		4028	4391	4098	4467	0015
CELINA	TX	GROUP 0051		4115	4485	4185	4562	0015
CELINA	TX	DES MOINES	IA	3878	4227	3948	4303	0015
CHILLICOTHE	TX	GROUP 0050		4397	4793	4467	4869	0015
CHILLICOTHE	TX	GROUP 0051		4623	5039	4693	5115	0015
CHILLICOTHE	TX	DES MOINES	IA	4387	4782	4457	4858	0015
CLAUDE	TX	GROUP 0050		4465	4867	4535	4943	0015
CLAUDE	TX	GROUP 0051		4631	5048	4701	5124	0015
CLAUDE	TX	DES MOINES	IA	4393	4788	4463	4865	0015
CLIFTON	TX	GROUP 0050		4177	4553	4247	4629	0015
CLIFTON	TX	GROUP 0051		4292	4678	4362	4755	0015
CLIFTON	TX	DES MOINES	IA	4052	4417	4122	4493	0015
COLEMAN	TX	GROUP 0050		4627	5043	4697	5120	0015
COLEMAN	TX	GROUP 0051		4843	5279	4913	5355	0015
COLEMAN	TX	DES MOINES	IA	4603	5017	4673	5094	0015
DALHART	TX	GROUP 0050		4503	4908	4573	4985	0015
DALHART	TX	GROUP 0051		4605	5019	4675	5096	0015
DALHART	TX	DES MOINES	IA	4367	4760	4437	4836	0015
DAWN	TX	GROUP 0050		4520	4927	4590	5003	0015
DAWN	TX	GROUP 0051		4723	5148	4793	5224	0015
DAWN	TX	DES MOINES	IA	4485	4889	4555	4965	0015
DUMAS	TX	GROUP 0050		4423	4821	4493	4897	0015
DUMAS	TX	GROUP 0051		4556	4966	4626	5042	0015
DUMAS	TX	DES MOINES	IA	4317	4706	4387	4782	0015
ETTER	TX	GROUP 0050		4419	4817	4489	4893	0015
ETTER	TX	GROUP 0051		4552	4962	4622	5038	0015
ETTER	TX	DES MOINES	IA	4313	4701	4383	4777	0015
FARWELL	TX	GROUP 0050		4565	4976	4635	5052	0015
FARWELL	TX	GROUP 0051		4774	5204	4844	5280	0015
FARWELL	TX	DES MOINES	IA	4538	4946	4608	5023	0015
FRIONA	TX	GROUP 0050		4558	4968	4628	5045	0015
FRIONA	TX	GROUP 0051		4767	5196	4837	5272	0015
FRIONA	TX	DES MOINES	IA	4529	4937	4599	5013	0015
FT WORTH	TX	GROUP 0050		4071	4437	4141	4514	0015
FT WORTH	TX	GROUP 0051		4164	4539	4234	4615	0015
FT WORTH	TX	DES MOINES	IA	3923	4276	3993	4352	0015
GOODLETT	TX	GROUP 0050		4396	4792	4466	4868	0015
GOODLETT	TX	GROUP 0051		4622	5038	4692	5114	0015
GOODLETT	TX	DES MOINES	IA	4386	4781	4456	4857	0015
GUNTER	TX	GROUP 0050		4025	4387	4095	4464	0015
GUNTER	TX	GROUP 0051		4112	4482	4182	4558	0015
GUNTER	TX	DES MOINES	IA	3875	4224	3945	4300	0015
HAPPY	TX	GROUP 0050		4521	4928	4591	5004	0015
HAPPY	TX	GROUP 0051		4724	5149	4794	5225	0015
HAPPY	TX	DES MOINES	IA	4486	4890	4556	4966	0015

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		RATES - DOLLARS PER CAR							
FROM STATIONS		TO STATIONS		-----					
				COL 1	COL 2	COL 3	COL 4	C	NOTES
HARROLD	TX	GROUP 0050		4390	4785	4460	4861		0015
HARROLD	TX	GROUP 0051		4633	5050	4703	5126		0015
HARROLD	TX	DES MOINES	IA	4397	4793	4467	4869		0015
HARTLEY	TX	GROUP 0050		4493	4897	4563	4974		0015
HARTLEY	TX	GROUP 0051		4610	5025	4680	5101		0015
HARTLEY	TX	DES MOINES	IA	4371	4764	4441	4841		0015
HEIDENHEIMER	TX	GROUP 0050		4308	4696	4378	4772		0015
HEIDENHEIMER	TX	GROUP 0051		4451	4852	4521	4928		0015
HEIDENHEIMER	TX	DES MOINES	IA	4210	4589	4280	4665		0015
HEREFORD	TX	GROUP 0050		4524	4931	4594	5007		0015
HEREFORD	TX	GROUP 0051		4727	5152	4797	5229		0015
HEREFORD	TX	DES MOINES	IA	4490	4894	4560	4970		0015
KERRICK	TX	GROUP 0050		4392	4787	4462	4864		0015
KERRICK	TX	GROUP 0051		4550	4960	4620	5036		0015
KERRICK	TX	DES MOINES	IA	4312	4700	4382	4776		0015
LARIAT	TX	GROUP 0050		4594	5007	4664	5084		0015
LARIAT	TX	GROUP 0051		4810	5243	4880	5319		0015
LARIAT	TX	DES MOINES	IA	4574	4986	4644	5062		0015
LAUTZ	TX	GROUP 0050		4416	4813	4486	4890		0015
LAUTZ	TX	GROUP 0051		4549	4958	4619	5035		0015
LAUTZ	TX	DES MOINES	IA	4310	4698	4380	4774		0015
LUBBOCK	TX	GROUP 0050		4574	4986	4644	5062		0015
LUBBOCK	TX	GROUP 0051		4783	5213	4853	5290		0015
LUBBOCK	TX	DES MOINES	IA	4546	4955	4616	5031		0015
MCGREGOR	TX	GROUP 0050		4243	4625	4313	4701		0015
MCGREGOR	TX	GROUP 0051		4371	4764	4441	4841		0015
MCGREGOR	TX	DES MOINES	IA	4130	4502	4200	4578		0015
MILES	TX	GROUP 0050		4742	.	4812	.		0015
MILES	TX	GROUP 0051		4983	.	5053	.		0015
MILES	TX	DES MOINES	IA	4743	.	4813	.		0015
MOODY	TX	GROUP 0050		4266	4650	4336	4726		0015
MOODY	TX	GROUP 0051		4399	4795	4469	4871		0015
MOODY	TX	DES MOINES	IA	4158	4532	4228	4609		0015
MULESHOE	TX	GROUP 0050		4598	5012	4668	5088		0015
MULESHOE	TX	GROUP 0051		4814	5247	4884	5324		0015
MULESHOE	TX	DES MOINES	IA	4577	4989	4647	5065		0015
PANHANDLE	TX	GROUP 0050		4420	4818	4490	4894		0015
PANHANDLE	TX	GROUP 0051		4603	5017	4673	5094		0015
PANHANDLE	TX	DES MOINES	IA	4365	4758	4435	4834		0015
PARIS	TX	GROUP 0050		4192	.	4262	.		0201
PARIS	TX	GROUP 0051		4316	.	4386	.		0201
PARIS	TX	DES MOINES	IA	4079	.	4149	.		0201
PLAINVIEW	TX	GROUP 0050		4533	4941	4603	5017		0015
PLAINVIEW	TX	GROUP 0051		4736	5162	4806	5239		0015
PLAINVIEW	TX	DES MOINES	IA	4498	4903	4568	4979		0015
QUANAH	TX	GROUP 0050		4393	4788	4463	4865		0015

M411 -000048	MORE =>
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NOTES

Extending to 2/28/13

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| From BNSF Stations in:
| Colorado, Kansas, Montana, Nebraska, Oklahoma, South Dakota, Texas

| To BNSF Stations in:
| Illinois, Kansas, Missouri, Oklahoma, Texas

GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Switching charges will be absorbed up to \$85.00, except as otherwise provided.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.
- These rates are subject to overload provisions as published in Item 2400, tariff ICC-BNSF 6100 series.

If 286,000 lb gross weight on rail equipment is furnished, refer to Item 12164.

Mixed shipments of commodities are governed by Item 12310, BNSF tariff 4022 - series.

Subject to Item 12215 for rules governing fill or replacement of cars for rejected equipment.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies for DET's only.
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 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 2: - Price applies for DET's only.
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 pounds (HEAVY AXLE-HA). (See Item 11020 exception 1 and Item 12164 of this tariff for governing provisions).

COL 3: - Price applies on Shuttles (Item 13600) and single destination

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| MORE => |

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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 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

OTHER RULES

RATE REFERENCE NOTE: 0003

- RATES INCLUDE A MAXIMUM OF \$165.00 PER CAR SWITCH ABSORPTION FOR CARS DESTINED TO STLOUIS, MO OR EAST ST LOUIS, IL.

Price applies when final destination is St. Louis, MO or E. St. Louis, IL.

GROUP DEFINITIONS

ORIGIN GROUPS

GROUP 0001- 4022 47900 ORIG GRP 1 CONSISTS OF THE FOLLOWING:

BILLINGS	MT	HARLEM	MT	POMPEYS PILLAR	MT
CARTER	MT	HAVRE	MT	RUDYARD	MT
COLLINS	MT	MOORE	MT	SHELBY	MT
GROVE	MT				

DESTINATION GROUPS

GROUP 0500- 4022 47900 KS DEST GRP 0500 CONSISTS OF THE FOLLOWING:

COOLIDGE	KS	GARDEN CITY	KS	WICHITA	KS
DODGE CITY	KS	HUGOTON	KS	ENID	OK
ENSIGN	KS	HUTCHINSON	KS		

GROUP 0600- STL/ESTL DESTINATION CONSISTS OF THE FOLLOWING:

EAST ST LOUIS	IL	ST LOUIS	MO
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GROUP 0700- 4022 47900 TX/NM DEST GRP 0700 CONSISTS OF THE FOLLOWING:

CLOVIS	NM	HEREFORD	TX	PLAINVIEW	TX
ETTER	TX	LARIAT	TX	SUMMERFIELD	TX
FRIONA	TX	LUBBOCK	TX	SUNRAY	TX
FT WORTH	TX				

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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS						
				COL 1	COL 2	COL 3	COL 4	C NOTES
GROUP 0001		GROUP 0700		.	.	4140	4469	
GROUP 0001		GARDEN CITY	KS	.	.	2994	3263	
GROUP 0001		HUTCHINSON	KS	.	.	3269	3529	
GROUP 0001		ENID	OK	.	.	3550	3832	
COMMERCE CITY	CO	GROUP 0500		.	.	1774	1915	
COMMERCE CITY	CO	GROUP 0700		.	.	2367	2481	
YUMA	CO	GROUP 0500		.	.	1775	1917	
YUMA	CO	GROUP 0700		.	.	2368	2556	
YUMA	CO	COMMERCE CITY	CO	.	.	1517	1650	
ABILENE	KS	GROUP 0500		.	.	1351	1466	
ABILENE	KS	GROUP 0700		.	.	1826	1977	
CONCORDIA	KS	GROUP 0500		.	.	1368	1483	
CONCORDIA	KS	GROUP 0700		.	.	1843	1994	
COOLIDGE	KS	GROUP 0500		.	.	1468	1588	
COOLIDGE	KS	GROUP 0600		.	.	2370	2561	0003
COOLIDGE	KS	GROUP 0700		.	.	1998	2160	
DODGE CITY	KS	GROUP 0500		.	.	1431	1551	
DODGE CITY	KS	GROUP 0600		.	.	2294	2482	0003
DODGE CITY	KS	GROUP 0700		.	.	1973	2135	
ENSIGN	KS	GROUP 0500		.	.	1436	1556	
ENSIGN	KS	GROUP 0600		.	.	2403	2600	0003
ENSIGN	KS	GROUP 0700		.	.	1977	2139	
GARDEN CITY	KS	GROUP 0500		.	.	1447	1567	
GARDEN CITY	KS	GROUP 0600		.	.	2349	2540	0003
GARDEN CITY	KS	GROUP 0700		2317	2509	1988	2150	
HUGOTON	KS	GROUP 0600		.	.	2567	2777	0003
HUGOTON	KS	GROUP 0700		.	.	1966	2128	
HUGOTON	KS	ENID	OK	.	.	1459	1579	
HUTCHINSON	KS	GROUP 0700		.	.	1744	1889	
SALINA	KS	GROUP 0500		.	.	1357	1472	
SALINA	KS	GROUP 0700		.	.	1833	1984	
WELLINGTON	KS	GROUP 0500		.	.	1320	1435	
WELLINGTON	KS	GROUP 0700		.	.	1611	1746	
WICHITA	KS	GROUP 0700		.	.	1616	1751	
WRIGHT	KS	GROUP 0500		.	.	1429	1549	
WRIGHT	KS	GROUP 0600		.	.	2292	2480	0003
WRIGHT	KS	GROUP 0700		.	.	1970	2132	
BARTLEY	NE	GROUP 0500		.	.	1653	1802	
BARTLEY	NE	GROUP 0700		.	.	2175	2368	
BEATRICE	NE	GROUP 0500		.	.	1522	1645	
BEATRICE	NE	GROUP 0700		.	.	2009	2170	
BENKELMAN	NE	GROUP 0500		.	.	1684	1836	
BENKELMAN	NE	GROUP 0700		.	.	2204	2402	
DORCHESTER	NE	GROUP 0500		.	.	1549	1675	
DORCHESTER	NE	GROUP 0700		.	.	2053	2218	
EDISON	NE	GROUP 0500		.	.	1653	1788	

M411 -000054	MORE =>
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		RATES - DOLLARS PER CAR						
FROM STATIONS		TO STATIONS						
				COL 1	COL 2	COL 3	COL 4	C NOTES
EDISON	NE GROUP 0700			.	.	2178	2354	
GURLEY	NE GROUP 0500			.	.	2107	2276	
GURLEY	NE GROUP 0700			.	.	2624	2834	
HASTINGS	NE GROUP 0500			.	.	1550	1678	
HASTINGS	NE GROUP 0700			.	.	2027	2192	
HEMINGFORD	NE GROUP 0500			.	.	2207	2385	
HEMINGFORD	NE GROUP 0700			.	.	2693	2908	
LINCOLN	NE GROUP 0500			.	.	1519	1642	
LINCOLN	NE GROUP 0700			.	.	2213	2392	
LOOMIS	NE GROUP 0500			.	.	1697	1837	
LOOMIS	NE GROUP 0700			.	.	2207	2386	
MAYWOOD	NE GROUP 0500			.	.	1925	2083	
MOTALA	NE GROUP 0500			.	.	1590	1733	
MOTALA	NE GROUP 0700			.	.	2061	2247	
RED CLOUD	NE GROUP 0500			.	.	1588	1721	
RED CLOUD	NE GROUP 0700			.	.	2066	2235	
ROSELAND	NE GROUP 0500			.	.	1577	1708	
ROSELAND	NE GROUP 0700			.	.	2077	2246	
SUPERIOR	NE GROUP 0500			.	.	1480	1604	
SUPERIOR	NE GROUP 0700			.	.	1958	2118	
TAMORA	NE GROUP 0500			.	.	1511	1634	
TAMORA	NE GROUP 0700			.	.	2054	2219	
VENANGO	NE GROUP 0500			.	.	1951	2109	
VENANGO	NE GROUP 0700			.	.	2406	2599	
WEST ALLIANCE	NE GROUP 0500			.	.	2207	2385	
WEST ALLIANCE	NE GROUP 0700			.	.	2693	2908	
ELDORADO	OK GROUP 0700			.	.	1500	.	
ENID	OK GROUP 0700			.	.	1472	1596	
HEADRICK	OK GROUP 0700			.	.	1500	.	
SHATTUCK	OK GROUP 0500			.	.	1316	1431	
SHATTUCK	OK FT WORTH	TX		.	.	1684	1824	
ALPENA	SD GROUP 0700			.	.	2853	3081	
ALPENA	SD ENID	OK		.	.	2348	2537	
BEARDSLEY	SD GROUP 0700			.	.	2681	2895	
BEARDSLEY	SD ENID	OK		.	.	2176	2351	
EMERY	SD GROUP 0700			.	.	2740	2959	
EMERY	SD ENID	OK		.	.	2235	2415	
MADISON	SD GROUP 0700			.	.	2835	3062	
MADISON	SD ENID	OK		.	.	2330	2518	
MARION	SD GROUP 0700			.	.	2682	2896	
MARION	SD ENID	OK		.	.	2177	2352	
MITCHELL	SD GROUP 0700			.	.	2790	3013	
MITCHELL	SD ENID	OK		.	.	2284	2468	
PARKER	SD GROUP 0700			.	.	2731	2950	
PARKER	SD ENID	OK		.	.	2226	2406	
WOLSEY	SD GROUP 0700			.	.	2907	3139	

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

WOLSEY	SD	ENID	OK	.	.	2402	2595			
CHILLICOTHE	TX	GROUP 0700		.	.	1500	1635			
ETTER	TX	GROUP 0500		.	.	1627	1766			
ETTER	TX	FT WORTH	TX	.	.	1758	1905			
FT WORTH	TX	GROUP 0700		.	.	1700	1853			
LARIAT	TX	FT WORTH	TX	.	.	1640	1777			
PLAINVIEW	TX	FT WORTH	TX	.	.	1623	1759			
SUNRAY	TX	FT WORTH	TX	.	.	1761	1908			

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Extending to 2/28/13

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WHEAT-COMBO - MARCH 2011- Single/26 Export	48104	0	0	CANCELLED
WHEAT-COMBO - MARCH 2011- Single/26 Export	48105	11	2	CANCELLED
WHEAT-COMBO - June - December 2011- Single/	48106	6	3	CANCELLED
WHEAT-COMBO - Jan - Feb 2013- Single/26 Exp	48107	6	2+	JAN-01-13
WHEAT - WA to Mexico FXE Interline	48174	4	2	CANCELLED
WHEAT-COMBO-MARCH 2011- DET/SHUTTLE EXPORT	48305	7	3	CANCELLED
WHEAT-Combo Jan 13 thru Feb 13 - DET/SHUTTLE	48306	6	11+	JAN-01-13
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	CANCELLED
WHEAT- OCT 2012-CHGO COMBO - SINGLE & 24-BN	48343	5	1	CANCELLED
WHEAT- NOV 2012-CHGO COMBO - SINGLE & 24-BN	48344	5	1	CANCELLED
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-APR 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	CANCELLED
WHEAT-OCT 2012-CHGO COMBO - DETS & SHUTTLES	48443	6	2	CANCELLED
WHEAT-NOV 2012-CHGO COMBO - DETS & SHUTTLES	48444	6	2	CANCELLED
WHEAT-DEC 2012-CHGO COMBO - DETS & SHUTTLES	48445	6	2	CANCELLED
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- Jun-Dec 2012 -single/26 Kyle	48610	9	5+	JAN-01-13
WHEAT - COMBO - Jan-Feb 2013 KYLE Dom Inter	48620	9	6+	JAN-01-13
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 - Interline	48642	3	1+	JAN-01-13
WHEAT- OCT 2012-SOUTH DAKOTA COMBO - SINGLE	48643	4	0	CANCELLED
WHEAT - CO-KS TO IA-NE Interline	48644	19	5+	JAN-01-13
WHEAT - TX TO KS Interline SKOL	48645	3	0	CANCELLED
WHEAT- SEP 2012-SOUTH DAKOTA COMBO - SINGLE	48652	4	0	CANCELLED
WHEAT- OCT 2012-SOUTH DAKOTA COMBO - SINGLE	48653	4	0	CANCELLED
WHEAT- NOV 2012-SOUTH DAKOTA COMBO - SINGLE	48654	4	0	CANCELLED
WHEAT- DEC 2012-SOUTH DAKOTA COMBO - SINGLE	48655	4	0	DEC-01-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48719	6	4	NOV-01-12
WHEAT - Combo Shuttle FXE North Oct, 11 thr	48720	7	7	CANCELLED
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48721	11	8	CANCELLED
WHEAT - Combo Shuttle FXE North Oct, 12 thr	48722	6	1	NOV-01-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48723	9	1	NOV-01-12
WHEAT - Combo Shuttle FXE North Interline	48724	6	1	DEC-13-12
WHEAT-COMBO- DET/SHUTTLE EXP - FXE Interlin	48725	8	1	JAN-01-13
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

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WHEAT-NOVEMBER 2011-CHGO COMBO - SD - DETS	48732	6	0	CANCELLED	
WHEAT-DECEMBER 2011-CHGO COMBO - SD - DETS	48733	6	0	CANCELLED	
WHEAT-Jan 2012 CHGO COMBO - SD - DETS&SHTTL	48734	6	0	CANCELLED	
WHEAT-Feb 2012- CHGO COMBO - SD - DETS&SHTT	48735	6	0	CANCELLED	
WHEAT-Mar 2012- CHGO COMBO - SD - DETS&SHTT	48736	6	0	CANCELLED	
WHEAT-Apr - 2012- CHGO COMBO - SD - DETS&SH	48737	6	0	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	CANCELLED	
WHEAT OCT- 2012- CHGO COMBO - SD - DETS&SHT	48743	6	0	CANCELLED	
WHEAT NOV- 2012- CHGO COMBO - SD - DETS&SHT	48744	6	0	CANCELLED	
WHEAT DEC- 2012- CHGO COMBO - SD - DETS&SHT	48745	6	0	DEC-01-12	

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| FROM SELECTED BNSF STATIONS IN:
| COLORADO, KANSAS, NEBRASKA, NEW MEXICO, OKLAHOMA, TEXAS

| TO SELECTED STATIONS IN:
| LOUISIANA, MEXICO, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- Freight charges must be PREPAID. Price applies in United States funds.
- - Add DESTINATION rates to ORIGIN rates to arrive at the total rate.
- In straight shipments or mixed shipments as provided in item 12310.
- Export rates apply only when car is completely unloaded at the destination.
- When shipper owned or leased equipment is used, a mileage allowance of not more than 15 cents per loaded mile will be made while on the lines of the CN.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Demurrage will be subject to CN Tariff 9000 series at CN destinations.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).
- At facilities not directly served by the CN, switching charges will be in addition to the rate at CN destinations.

Rates in Column 1 & 2 apply when shipment is part of a 110 car unit train billed to destinations(s)/interchange(s) named in this item for unloading or forwarding under rule 11 provisions.

DET's must:

1. Be designated as DET freight via the COT's Desk. (See Item 13504 of this tariff for additional det freight rules);
2. Load by one consignor at one origin elevator capable of loading all cars on a single switch, to not more than five (5) destination facilities;
3. Be pre-blocked by consignor at origin by destination, and by

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destination carrier. Call the BNSF Grain Desk at 800-234-9396, options 2 & 1 with any questions. Failure to properly pre-block at origin will result in assessment of single car rate (column 1) from origin to destination (or interchange) found in item 46100.

4. 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.

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

GROUP 1:

Denton, Ft Worth, San Antonio & Sherman, TX

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
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01137	WHEAT EXC. BUCKWHEAT SEE 01139
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EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies for DET's only.

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 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 2: - Price applies for DET's only.

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 pounds (HEAVY AXLE-HA). (See Item 11020 exception 1 and Item 12164 of this tariff for governing provisions).

COL 3: - Price applies on Shuttles (Item 13600).

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 268,000 POUNDS. (SEE ITEM 11030 EXCEPTION 1 AND ITEM 12164 OF

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THIS TARIFF FOR GOVERNING PROVISIONS).
COL 4: - Price applies on Shuttles (Item 13600).

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
3145: BNSF-MEMPHIS, TN (MEMPH) -CN
3146: BNSF-NEW ORLEANS, LA (NEWOR) -CN
4326: BNSF-CORPUS CHRISTI, TX (CORPU) -KCS
4458: BNSF-CORPUS CHRISTI, TX (CORPU) -KCS-LAREDO, TX (LARED) -KCSM

OTHER RULES

RATE REFERENCE NOTE: 0300

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

RATE REFERENCE NOTE: 0200

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

RATE REFERENCE NOTE: 0002

- Origin waybill requires 110 car shipment to Laredo, TX, with option to re-bill beyond to other carriers.

RATE REFERENCE NOTE: 0700

- Switching charges at Wichita, KS will be absorbed up to \$93.00. No more than \$93.00 per car will be absorbed. Any additional amount will be assessed.

RATE REFERENCE NOTE: 9702

- Switching charges at origin will be absorbed up to 130.00.

Switching charges at destination will be absorbed up to 85.00.

Shuttle rate applies only on single origin to single destination DETS.

No Shuttle incentive will be paid.

RATE REFERENCE NOTE: 0007

- These origins notes apply only on non det freight.

-Switching charges at both origin and destination will be

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| absorbed up to \$85.00

| RATE REFERENCE NOTE: 0008

| - This route/rate is for origins in Arizona, California, Oklahoma

| and Texas only.

|

| -Switching charges will be absorbed up to \$85.00

| GROUP DEFINITIONS

| DESTINATION GROUPS

|

| GROUP 0059- 4022 48000GP59 CUAUTITLAN CONSISTS OF THE FOLLOWING:

CUAUTITLAN	EM	LOS REYES	EM	TLALNEPANTLA	EM	
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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	

GROUP 0059		.	.	2577	.	.	0300	4458
**AGUASCALIENTES *		.	.				0300	4458
CHICALOTE AG		.	.	2897	.	.	0300	4458
**LOUISIANA *		.	.				0300	3145
BATON ROUGE LA		.	.	97	105	.	0300	3146
BATON ROUGE LA		.	.	97	105	.	0008	3145
DESTREHAN LA		.	.	97	105	.	0300	3146
DESTREHAN LA		.	.	97	105	.	0008	3145
HELVETIA LA		.	.	97	105	.	0300	3146
HELVETIA LA		.	.	97	105	.	0008	3145
REMY LA		.	.	97	105	.	0300	3146
REMY LA		.	.	97	105	.	0008	3145
RESERVE LA		.	.	97	105	.	0300	3146
RESERVE LA		.	.	97	105	.	0008	
**NUEVO LEON *		.	.	1388	.	.	0300	4458
SALINAS VICTORIA NL		.	.				0300	4458
**QUERETARO *		.	.	2562	.	.	0300	
QUERETARO QA		.	.				0300	4458
**SAN LUIS POTOSI *		.	.	2657	.	.	0300	
SAN LUIS POTOSI SL		.	.				0300	4326
**TEXAS *		929	.	.	.	.	0002	
LAREDO TX								

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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
**COLORADO	*								
COMMERCE CITY	CO	3816	4159	3515	3831	.		0200	0001
YUMA	CO	3863	4211	3562	3883	.		0200	0001
**KANSAS	*								
ABILENE	KS	3439	3749	3139	3422	.		0200	0001
CONCORDIA	KS	3456	3767	3156	3440	.		0200	0001
COOLIDGE	KS	3638	3965	3338	3638	.		0200	0001
DODGE CITY	KS	3612	3937	3312	3610	.		0200	0001
ENSGN	KS	3616	3941	3316	3614	.		0200	0001
GARDEN CITY	KS	3628	3955	3328	3628	.		0200	0001
HUGOTON	KS	3604	3928	3304	3601	.		0200	0001
HUTCHINSON	KS	3360	3662	3060	3335	.		0200	0001
SALINA	KS	3446	3756	3146	3429	.		0200	0001
SCOTT CITY	KS	3742	4079	3442	3752	.		0007	0001
WELLINGTON	KS	3231	3522	2931	3195	.		0200	0001
WICHITA	KS	3279	3574	2979	3247	.		0700	0001
WRIGHT	KS	3609	3934	3309	3607	.		0200	0001
**NEBRASKA	*								
AURORA	NE	3756	4094	3456	3767	.		0200	0001
BARTLEY	NE	3801	4143	3501	3816	.		0200	0001
BEATRICE	NE	3655	3984	3355	3657	.		0200	0001
BENKELMAN	NE	3832	4177	3532	3850	.		0200	0001
BRUNSWICK	NE	3919	4272	3619	3945	.		0200	0001
DORCHESTER	NE	3683	4014	3383	3687	.		0200	0001
EDISON	NE	3788	4129	3488	3802	.		0200	0001
FREMONT	NE	3869	4217	3569	3890	.		0200	0001
GURLEY	NE	4234	4615	3934	4288	.		0200	0001
HASTINGS	NE	3747	4084	3447	3757	.		0200	0001
HEMINGFORD	NE	4341	4732	4041	4405	.		0200	0001
HUNTSMAN	NE	4232	4613	3932	4286	.		9702	0001
LINCOLN	NE	3852	4199	3552	3872	.		0200	0001
LOOMIS	NE	3831	4176	3531	3849	.		0200	0001
MOTALA	NE	3797	4139	3497	3812	.		0200	0001
O NEILL	NE	3930	4284	3630	3957	.		0200	0001
RED CLOUD	NE	3676	4007	3376	3680	.		0200	0001
ROSELAND	NE	3711	4045	3411	3718	.		0200	0001
SUPERIOR	NE	3569	3890	3269	3563	.		0200	0001
TAMORA	NE	3684	4016	3384	3689	.		0200	0001
VENANGO	NE	4054	4419	3754	4092	.		0200	0001
**NEW MEXICO	*								
CLOVIS	NM	3333	3633	3033	3306	.		0200	0001
**OKLAHOMA	*								
ELDORADO	OK	2834	.	2534	.	.		0200	0001
ENID	OK	3090	3368	2790	3041	.		0200	0001

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ORIGIN RATES

ORIGIN		RATES - DOLLARS PER CAR							
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
HEADRICK	OK	2931	.	2631	.	.		0200	0001
SHATTUCK	OK	3326	3625	3026	3298	.		0200	0001
**TEXAS	*								
AMARILLO	TX	3394	3699	3094	3372	.		0200	0001
CHILLICOTHE	TX	2820	3074	2520	2747	.		0200	0001
ETTER	TX	3414	3721	3114	3394	.		0200	0001
FRIONA	TX	3287	3583	2987	3256	.		0200	0001
FT WORTH	TX	2570	2801	2270	2474	.		0200	0001
HEREFORD	TX	3283	3578	2983	3251	.		0200	0001
LARIAT	TX	3277	3572	2977	3245	.		0200	0001
PLAINVIEW	TX	3267	3561	2967	3234	.		0200	0001
SUNRAY	TX	3417	3725	3159	3443	.		0200	0001

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| MORE =>

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| From Select Stations in:

| COLORADO, KANSAS

| To Select Stations in:

| ALABAMA, ILLINOIS, TENNESSEE, TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- Price applies in United States funds.
- - Add DESTINATION rates to ORIGIN rates to arrive at the total rate.
- In straight shipments or mixed shipments as provided in item 12310.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).
- The Price document number, correct address and patron code must be shown on the bill of lading to insure accurate billing.
- Payments of freight charges on interline through rates within this price authority are as follows:
- Freight charges must be prepaid when BNSF is the originating carrier.
- Freight charges must be collect when BNSF is the terminating carrier.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for

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| governing provisions).

| COL 2: - Price applies in covered hoppers, with mechanical designation

| code LO. Price applies if minimum tender per shipment is 24

| cars and maximum not greater than 48 cars. Price applies on

| all equipment registered in the Uniform Machine Language

| Equipment Register (UMLER) to load to a gross weight of 268,000

| pounds. (See Item 11030 exception 1 and item 12164 of this

| tariff for governing provisions). Rate applies only if

| notification provided per item 12161.

	ROUTE DEFINITIONS	
ROUTE		
NUMBER		
0001:	BNSF DIRECT	
0549:	KYLE-COURTLAND, KS (COUKS) -BNSF	

	OTHER RULES
RATE REFERENCE NOTE: 0100	
- Switching charges at Origin or 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: 0217	
- Switching charges at Alton, IL will be absorbed up to \$217.00.	
RATE REFERENCE NOTE: 0200	
- Switching charges at destination will be absorbed up to \$85.00.	

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	DESTINATION RATES	

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

**ALABAMA	*								
BIRMINGHAM	AL	1019	1019	.	.	.		0100	0001
WHEAT WAY	AL	1019	1019	.	.	.		0100	0001
**ILLINOIS	*								
ALTON	IL	500	500	.	.	.		0217	0001
CENTRALIA	IL	521	521	.	.	.		0100	0001
CHICAGO	IL	722	722	.	.	.		0100	0001
EAST ST LOUIS	IL	492	492	.	.	.		0100	0001
**TENNESSEE	*								
MEMPHIS	TN	735	735	.	.	.		0100	0001
**TEXAS	*								
FT WORTH	TX	273	273	.	.	.		0200	0001
SAN ANTONIO	TX	961	961	.	.	.		0100	0001
SHERMAN	TX	279	279	.	.	.		0100	0001

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	ORIGIN RATES	

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

**COLORADO	*								
ARriba	CO	3919	3869	.	.	.	0100	0549	
BETHUNE	CO	3904	3854	.	.	.	0100	0549	
BURLINGTON	CO	3902	3852	.	.	.	0100	0549	
FLAGLER	CO	3915	3865	.	.	.	0100	0549	
GENOA	CO	3922	3872	.	.	.	0100	0549	
LIMON	CO	3926	3876	.	.	.	0100	0549	
SEIBERT	CO	3912	3862	.	.	.	0100	0549	
STRATTON	CO	3907	3857	.	.	.	0100	0549	
VONA	CO	3910	3860	.	.	.	0100	0549	
**KANSAS	*								
AGRA	KS	3825	3775	.	.	.	0100	0549	
ALMENA	KS	3562	3512	.	.	.	0100	0549	
ATHOL	KS	3813	3763	.	.	.	0100	0549	
BELLAIRE	KS	3738	3688	.	.	.	0100	0549	
BELLEVILLE	KS	3591	3541	.	.	.	0100	0549	
BRETON	KS	3857	3807	.	.	.	0100	0549	
BREWSTER	KS	3887	3837	.	.	.	0100	0549	
CLAYTON	KS	3844	3794	.	.	.	0100	0549	
COLBY	KS	3861	3851	.	.	.	0100	0549	
DRESDEN	KS	3849	3799	.	.	.	0100	0549	
EDSON	KS	3889	3839	.	.	.	0100	0549	
ESBON	KS	3734	3684	.	.	.	0100	0549	
GEM	KS	3858	3808	.	.	.	0100	0549	
GOODLAND	KS	3892	3842	.	.	.	0100	0549	
GRETNA	KS	3827	3777	.	.	.	0100	0549	
JENNINGS	KS	3847	3797	.	.	.	0100	0549	
KANORADO	KS	3898	3848	.	.	.	0100	0549	
KENSINGTON	KS	3815	3765	.	.	.	0100	0549	
LEBANON	KS	3737	3687	.	.	.	0100	0549	
LEVANT	KS	3883	3833	.	.	.	0100	0549	
MANKATO	KS	3670	3620	.	.	.	0100	0549	
NORTON	KS	3564	3514	.	.	.	0100	0549	
NORWAY	KS	3533	3483	.	.	.	0100	0549	
PHILLIPSBURG	KS	3829	3779	.	.	.	0100	0549	
PRAIRIE VIEW	KS	3833	3783	.	.	.	0100	0549	
REXFORD	KS	3856	3806	.	.	.	0100	0549	
RULETON	KS	3895	3845	.	.	.	0100	0549	
SCANDIA	KS	3588	3538	.	.	.	0100	0549	
SELDEN	KS	3852	3802	.	.	.	0100	0549	
SMITH CENTER	KS	3780	3730	.	.	.	0100	0549	
STUTTGART	KS	3831	3781	.	.	.	0100	0549	

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| FROM SELECTED BNSF STATIONS IN:
| ILLINOIS

| TO BNSF STATIONS:
| KANSAS, OKLAHOMA, TEXAS

GENERAL RULES

- Freight charges must be PREPAID. Price applies in United States funds.
- Switching charges will be absorbed up to \$85.00, except as otherwise provided.
- Rates in this item apply on soft red winter wheat only. Shipper must request this rate authority on the Bill of Lading for rates to apply. This request serves as certification that the commodity is Soft Red Winter Wheat. Shipper must provide official grade certificates in support of this requirement to BNSF upon request by BNSF.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is equal to or greater than 110 cars and equal to but not exceeding 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is equal to or greater than 110 cars and equal to but not exceeding 120 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds (Heavy Axle-HA). (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

ROUTE DEFINITIONS

ROUTE NUMBER	
3222:	CN-EAST DUBUQUE, IL (EDUBU) -BNSF

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OTHER RULES

RATE REFERENCE NOTE: 0700
 - Switching charges at Wichita, KS will be absorbed up to \$93.00.
 No more than \$93.00 per car will be absorbed. Any additional
 amount will be assessed.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 47642 GRP50 CONSISTS OF THE FOLLOWING:

BEAUMONT	TX	GALVESTON	TX	HOUSTON	TX
FT WORTH	TX				

GROUP 0055- 4022 47642 GRP55 CONSISTS OF THE FOLLOWING:

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

GROUP 0057- 4022 47642 GRP57 CONSISTS OF THE FOLLOWING:

FRIONA	TX	LUBBOCK	TX	SUMMERFIELD	TX
HEREFORD	TX	PLAINVIEW	TX		

GROUP 0061- 4022 47642 GRP61 CONSISTS OF THE FOLLOWING:

SHATTUCK	OK	ETTER	TX	SUNRAY	TX
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| FROM SELECTED KYLE STATIONS IN:
| COLORADO, KANSAS

| TO SELECTED STATIONS IN:
| TEXAS

GENERAL RULES

- COMBINATION RATE ITEM
- Price applies in United States funds.
- Switching charges at Origin and Destination will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.
- 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.
- When shipper owned or leased equipment is used, a mileage allowance of not more than 15 cents per loaded mile will be made while on the lines of the CN.
- Subject to item 12215 rules governing fill or replacement of cars for rejected equipment.
- Demurrage will be subject to CN Tariff 9000 series at CN destinations.
- Unless specifically provided in this tariff, mileage payouts for private cars, switch absorption (on connecting carrier lines), weighing charges, as well as other terminal or transportation services are subject to separately published tariffs and ICC orders. (see "omnibus" clause in Book 1A, item 11025 of this tariff).
- At facilities not directly served by the CN, switching charges will be in addition to the rate at CN destinations.
- 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 in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
COL 2: -	Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 48 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.

ROUTE DEFINITIONS	
ROUTE NUMBER	
0001:	BNSF DIRECT
0549:	KYLE-COURTLAND, KS (COUKS) -BNSF

OTHER RULES	
RATE REFERENCE NOTE: 0009	
-	Price does not apply for furtherance to stations not served by BNSF. Not for beyond. Switching charges a origin and destination will be absorbed up to \$85.00. No more than \$85.00 per car will be absorbed. Any additional amount will be assessed.

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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	

**TEXAS	*								
BEAUMONT	TX	100	100	.	.	.			0001
CORPUS CHRISTI	TX	474	474	.	.	.			0001
CORPUS CHRISTI	TX	274	274	.	.	.	0009		0001
EAGLE PASS	TX	657	657	.	.	.			0001
EL PASO	TX	397	397	.	.	.			0001
GALVESTON	TX	100	100	.	.	.			0001
HOUSTON	TX	100	100	.	.	.			0001
PORT OF BROWNSVILLE	TX	519	519	.	.	.			0001

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	ORIGIN RATES	

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

**COLORADO	*									
ARRIBA	CO	4994	4944	.	.	.				0549
BETHUNE	CO	4979	4929	.	.	.				0549
BURLINGTON	CO	4977	4927	.	.	.				0549
FLAGLER	CO	4991	4941	.	.	.				0549
GENOA	CO	4998	4948	.	.	.				0549
LIMON	CO	5001	4951	.	.	.				0549
SEIBERT	CO	4987	4937	.	.	.				0549
STRATTON	CO	4983	4933	.	.	.				0549
VONA	CO	4985	4955	.	.	.				0549
**KANSAS	*									
AGRA	KS	4791	4741	.	.	.				0549
ALMENA	KS	4863	4813	.	.	.				0549
ATHOL	KS	4787	4737	.	.	.				0549
BELLAIRE	KS	4783	4733	.	.	.				0549
BELLEVILLE	KS	4709	4659	.	.	.				0549
BRETON	KS	4883	4833	.	.	.				0549
BREWSTER	KS	4962	4912	.	.	.				0549
CLAYTON	KS	4870	4820	.	.	.				0549
COLBY	KS	4956	4906	.	.	.				0549
DRESDEN	KS	4875	4825	.	.	.				0549
EDSON	KS	4965	4915	.	.	.				0549
ESBON	KS	4779	4729	.	.	.				0549
GEM	KS	4954	4904	.	.	.				0549
GOODLAND	KS	4968	4918	.	.	.				0549
GRETNA	KS	4792	4742	.	.	.				0549
JENNINGS	KS	4872	4822	.	.	.				0549
KANORADO	KS	4973	4923	.	.	.				0549
KENSINGTON	KS	4789	4739	.	.	.				0549
LEBANON	KS	4781	4731	.	.	.				0549
LEVANT	KS	4959	4909	.	.	.				0549
MANKATO	KS	4776	4726	.	.	.				0549
NORTON	KS	4864	4814	.	.	.				0549
NORWAY	KS	4708	4658	.	.	.				0549
PHILLIPSBURG	KS	4794	4744	.	.	.				0549
PRAIRIE VIEW	KS	4858	4808	.	.	.				0549
REXFORD	KS	4881	4831	.	.	.				0549
RULETON	KS	4971	4921	.	.	.				0549
SCANDIA	KS	4706	4706	.	.	.				0549
SELDEN	KS	4878	4828	.	.	.				0549
SMITH CENTER	KS	4785	4735	.	.	.				0549
STUTTGART	KS	4857	4807	.	.	.				0549

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NOTES

Extending to 2/28/13

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| From Selected BNSF Stations In:
| COLORADO, KANSAS

| To Selected Stations In:
| IOWA, NEBRASKA

| :

GENERAL RULES

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

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all

M411 -000083

| MORE => |

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equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).

COL 3: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 48 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.

COL 4: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 48 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.

ROUTE DEFINITIONS

ROUTE	
NUMBER	
0549:	KYLE-COURTLAND, KS (COUKS) -BNSF

OTHER RULES

RATE REFERENCE NOTE: 0015

- 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.

GROUP DEFINITIONS

DESTINATION GROUPS

GROUP 0050- 4022 47643 DEST GROUP 50 CONSISTS OF THE FOLLOWING:

FREMONT	NE	LINCOLN	NE	SOUTH OMAHA	NE
HASTINGS	NE	OMAHA	NE		

GROUP 0051- 4022 47643 DEST GROUP 51 CONSISTS OF THE FOLLOWING:

CLINTON	IA	DAVENPORT	IA	KEOKUK	IA
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M411 -000084 | MORE => |

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		RATES - DOLLARS PER CAR					
FROM STATIONS		TO STATIONS					
				COL 1	COL 2	COL 3	COL 4 C NOTES
ARRIBA	CO	GROUP 0050		3992	.	3942	. 0015
ARRIBA	CO	GROUP 0051		4443	.	4393	. 0015
ARRIBA	CO	DES MOINES	IA	4263	.	4213	. 0015
BETHUNE	CO	GROUP 0050		3978	.	3928	. 0015
BETHUNE	CO	GROUP 0051		4429	.	4379	. 0015
BETHUNE	CO	DES MOINES	IA	4248	.	4198	. 0015
BURLINGTON	CO	GROUP 0050		3975	.	3925	. 0015
BURLINGTON	CO	GROUP 0051		4426	.	4376	. 0015
BURLINGTON	CO	DES MOINES	IA	4246	.	4196	. 0015
FLAGLER	CO	GROUP 0050		3989	4348	3939	4293 0015
FLAGLER	CO	GROUP 0051		4440	4840	4390	4785 0015
FLAGLER	CO	DES MOINES	IA	4260	4643	4210	4588 0015
GENOA	CO	GROUP 0050		3996	.	3946	. 0015
GENOA	CO	GROUP 0051		4447	.	4397	. 0015
GENOA	CO	DES MOINES	IA	4267	.	4217	. 0015
LIMON	CO	GROUP 0050		3999	.	3949	. 0015
LIMON	CO	GROUP 0051		4450	.	4400	. 0015
LIMON	CO	DES MOINES	IA	4270	.	4220	. 0015
SEIBERT	CO	GROUP 0050		3985	.	3935	. 0015
SEIBERT	CO	GROUP 0051		4437	.	4387	. 0015
SEIBERT	CO	DES MOINES	IA	4256	.	4206	. 0015
STRATTON	CO	GROUP 0050		3981	.	3931	. 0015
STRATTON	CO	GROUP 0051		4432	.	4382	. 0015
STRATTON	CO	DES MOINES	IA	4252	.	4202	. 0015
VONA	CO	GROUP 0050		3983	.	3933	. 0015
VONA	CO	GROUP 0051		4434	.	4384	. 0015
VONA	CO	DES MOINES	IA	4254	.	4204	. 0015
AGRA	KS	GROUP 0050		3736	.	3686	. 0015
AGRA	KS	GROUP 0051		4335	.	4285	. 0015
AGRA	KS	DES MOINES	IA	4105	.	4055	. 0015
ALMENA	KS	GROUP 0050		3748	.	3698	. 0015
ALMENA	KS	DES MOINES	IA	4347	.	4067	. 0015
ATHOL	KS	GROUP 0050		3732	.	3682	. 0015
ATHOL	KS	GROUP 0051		4297	.	4247	. 0015
ATHOL	KS	DES MOINES	IA	4081	.	4031	. 0015
BELLAIRE	KS	GROUP 0050		3728	.	3678	. 0015
BELLAIRE	KS	GROUP 0051		4257	.	4207	. 0015
BELLAIRE	KS	DES MOINES	IA	4077	.	4027	. 0015
BELLEVILLE	KS	GROUP 0050		3720	.	3670	. 0015
BELLEVILLE	KS	GROUP 0051		4144	.	4094	. 0015
BELLEVILLE	KS	DES MOINES	IA	3963	.	3913	. 0015
BRETON	KS	GROUP 0050		3951	.	3901	. 0015
BRETON	KS	GROUP 0051		4402	.	4352	. 0015
BRETON	KS	DES MOINES	IA	4187	.	4137	. 0015
BREWSTER	KS	GROUP 0050		3960	.	3910	. 0015
BREWSTER	KS	GROUP 0051		4411	.	4361	. 0015

M411 -000085	MORE =>
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		RATES - DOLLARS PER CAR					
FROM STATIONS	TO STATIONS	-----					
		COL 1	COL 2	COL 3	COL 4	C	NOTES

BREWSTER	KS	DES MOINES	IA	4196	.	4146	.		0015	
CLAYTON	KS	GROUP 0050		3845	.	3795	.		0015	
CLAYTON	KS	GROUP 0051		4354	.	4304	.		0015	
CLAYTON	KS	DES MOINES	IA	4124	.	4074	.		0015	
COLBY	KS	GROUP 0050		3954	.	3904	.		0015	
COLBY	KS	GROUP 0051		4406	.	4356	.		0015	
COLBY	KS	DES MOINES	IA	4190	.	4140	.		0015	
DRESDEN	KS	GROUP 0050		3850	.	3800	.		0015	
DRESDEN	KS	GROUP 0051		4359	.	4309	.		0015	
DRESDEN	KS	DES MOINES	IA	4129	.	4079	.		0015	
EDSON	KS	GROUP 0050		3963	4320	3913	4265		0015	
EDSON	KS	GROUP 0051		4414	4811	4364	4756		0015	
EDSON	KS	DES MOINES	IA	4199	4577	4149	4522		0015	
ESBON	KS	GROUP 0050		3724	4059	3674	4004		0015	
ESBON	KS	GROUP 0051		4253	4636	4203	4581		0015	
ESBON	KS	DES MOINES	IA	4073	4440	4023	4385		0015	
GEM	KS	GROUP 0050		3952	.	3902	.		0015	
GEM	KS	GROUP 0051		4403	.	4353	.		0015	
GEM	KS	DES MOINES	IA	4188	.	4138	.		0015	
GOODLAND	KS	GROUP 0050		3966	.	3916	.		0015	
GOODLAND	KS	GROUP 0051		4417	.	4367	.		0015	
GOODLAND	KS	DES MOINES	IA	4202	.	4152	.		0015	
GREтна	KS	GROUP 0050		3737	.	3687	.		0015	
GREтна	KS	GROUP 0051		4336	.	4286	.		0015	
GREтна	KS	DES MOINES	IA	4106	.	4056	.		0015	
JENNINGS	KS	GROUP 0050		3847	.	3797	.		0015	
JENNINGS	KS	GROUP 0051		4357	.	4307	.		0015	
JENNINGS	KS	DES MOINES	IA	4126	.	4076	.		0015	
KANORADO	KS	GROUP 0050		3971	.	3921	.		0015	
KANORADO	KS	GROUP 0051		4423	.	4373	.		0015	
KANORADO	KS	DES MOINES	IA	4207	.	4157	.		0015	
KENSINGTON	KS	GROUP 0050		3734	.	3684	.		0015	
KENSINGTON	KS	GROUP 0051		4298	.	4248	.		0015	
KENSINGTON	KS	DES MOINES	IA	4083	.	4033	.		0015	
LEBANON	KS	GROUP 0050		3726	.	3676	.		0015	
LEBANON	KS	GROUP 0051		4255	.	4205	.		0015	
LEBANON	KS	DES MOINES	IA	4075	.	4025	.		0015	
LEVANT	KS	GROUP 0050		3957	.	3907	.		0015	
LEVANT	KS	GROUP 0051		4408	.	4358	.		0015	
LEVANT	KS	DES MOINES	IA	4193	.	4143	.		0015	
MANKATO	KS	GROUP 0050		3721	.	3671	.		0015	
MANKATO	KS	GROUP 0051		4215	.	4165	.		0015	
MANKATO	KS	DES MOINES	IA	4035	.	3985	.		0015	
NORTON	KS	GROUP 0050		3750	.	3700	.		0015	
NORTON	KS	GROUP 0051		4349	.	4299	.		0015	
NORTON	KS	DES MOINES	IA	4118	.	4068	.		0015	

M411 -000086	MORE =>
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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.
- Price is subject to a Fuel Surcharge. A Mileage Based Fuel Surcharge will be applied to the rates or charges in this price authority for the shipment, as provided for in Item 3376-Series, Section B (\$2.50 Strike Price), of BNSF Rules Book 6100-Series. This amount will be added to the freight bill.

COMMODITY DEFINITIONS

STCC	DESCRIPTION
01137	WHEAT EXC. BUCKWHEAT SEE 01139

EQUIPMENT DEFINITIONS AND SPECIFIC RULES

- COL 1: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 2: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 1 car and maximum not greater than 23 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions).
- COL 3: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 48 cars. Price applies on all equipment registered in the Uniform Machine Language

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Equipment Register (UMLER) to load to a gross weight of 268,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.

COL 4: - Price applies in covered hoppers, with mechanical designation code LO. Price applies if minimum tender per shipment is 24 cars and maximum not greater than 48 cars. Price applies on all equipment registered in the Uniform Machine Language Equipment Register (UMLER) to load to a gross weight of 286,000 pounds. (See Item 11030 exception 1 and item 12164 of this tariff for governing provisions). Rate applies only if notification provided per item 12161.

ROUTE DEFINITIONS

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

OTHER RULES

RATE REFERENCE NOTE: 0015

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

RATE REFERENCE NOTE: 0001

- These routes and rates are for origins in Arizona, California, Oklahoma and Texas Only. Switching charges will be absorbed up to \$85.00.

RATE REFERENCE NOTE: 0700

- Switching charges at Wichita, KS will be absorbed up to \$93.00. No more than \$93.00 per car will be absorbed. Any additional amount will be assessed.

DESTINATION RATES	
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[illegible]

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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	

**ARIZONA	*								
AGUILA	AZ	4671	5091	4621	5037	.		0015	0001
PHOENIX	AZ	4761	5189	4711	5135	.		0015	0001
**CALIFORNIA	*								
BARSTOW	CA	5062	5518	5012	5463	.		0015	0001
BLYTHE	CA	4899	5340	4849	5285	.		0015	0001
CORCORAN	CA	5525	6022	5475	5968	.		0015	0001
FAMOSO	CA	5515	.	5465	.	.		0015	0001
FRESNO	CA	5540	6039	5490	5984	.		0015	0001
GUERNSEY	CA	5528	6026	5478	5971	.		0015	0001
HANFORD	CA	5530	6028	5480	5973	.		0015	0001
KINGS PARK	CA	5529	6027	5479	5972	.		0015	0001
LOS ANGELES	CA	5104	5563	5054	5509	.		0015	0001
NEEDLES	CA	4859	5296	4809	5242	.		0015	0001
RIPLEY	CA	4902	5343	4852	5289	.		0015	0001
**COLORADO	*								
AKRON	CO	4865	5303	4815	5248	.		0015	0001
AMHERST	CO	4969	5416	4919	5362	.		0015	0001
BARTLETT	CO	4696	.	4646	.	.		0015	0001
BRUSH	CO	4858	5295	4808	5241	.		0015	0001
COMMERCE CITY	CO	4818	5252	4768	5197	.		0015	0001
FLEMING	CO	4981	5429	4931	5375	.		0015	0001
GRANADA	CO	4723	5148	4673	5094	.		0015	0001
HAXTUN	CO	4977	5425	4927	5370	.		0015	0001
HOLLY	CO	4696	5119	4646	5064	.		0015	0001
HOLYOKE	CO	4972	5419	4922	5365	.		0015	0001
HYDE	CO	4869	5307	4819	5253	.		0015	0001
LAMAR	CO	4718	5143	4668	5088	.		0015	0001
NA JCT	CO	4695	5118	4645	5063	.		0015	0001
OTIS	CO	4869	5307	4819	5253	.		0015	0001
PAOLI	CO	4975	5423	4925	5368	.		0015	0001
ROGGEN	CO	4845	5281	4795	5227	.		0015	0001
SPRINGFIELD	CO	4609	5024	4559	4969	.		0015	0001
VILAS	CO	4691	.	4641	.	.		0015	0001
WALSH	CO	4694	.	4644	.	.		0015	0001
WRAY	CO	4857	5294	4807	5240	.		0015	0001
YUMA	CO	4866	5304	4816	5249	.		0015	0001
**IOWA	*								
DAVENPORT	IA	4595	.	4545	.	.		0015	0001
SIOUX CITY	IA	4870	5308	4820	5254	.		0015	0001
**KANSAS	*								
ABILENE	KS	4351	4743	4301	4688	.		0015	0001
ALAMOTA	KS	4643	.	4593	.	.		0015	0001
ALBERT	KS	4456	.	4406	.	.		0015	0001

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	ORIGIN RATES	

ORIGIN	RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
ALDEN	KS	4368	.	4318	.	.		0015	0001
ALEXANDER	KS	4565	.	4515	.	.		0015	0001
ALMENA	KS	4833	.	4783	.	.		0015	0001
AMY	KS	4649	.	4599	.	.		0015	0001
ATCHISON	KS	4288	.	4238	.	.		0015	0001
ATWOOD	KS	4928	.	4878	.	.		0015	0001
BAXTER SPRINGS	KS	3674	4005	3624	3950	.		0015	0001
BAZINE	KS	4593	5006	4543	4952	.		0015	0001
BEARDSLEY	KS	4957	.	4907	.	.		0015	0001
BEELER	KS	4627	5043	4577	4989	.		0015	0001
BELLEFONT	KS	4491	4895	4441	4841	.		0015	0001
BIGBOW	KS	4627	.	4577	.	.		0015	0001
BIRD CITY	KS	4987	.	4937	.	.		0015	0001
BURDETT	KS	4591	.	4541	.	.		0015	0001
CHARLESTON	KS	4532	4940	4482	4885	.		0015	0001
COATS	KS	4398	4794	4348	4739	.		0015	0001
COLUMBUS	KS	3678	4009	3628	3955	.		0015	0001
CONCORDIA	KS	4368	4761	4318	4707	.		0015	0001
COOLIDGE	KS	4548	4957	4498	4903	.		0015	0001
COPELAND	KS	4581	4993	4531	4939	.		0015	0001
CORINTH	KS	4505	.	4455	.	.		0015	0001
COURTLAND	KS	4449	4849	4399	4795	.		0015	0001
CUNNINGHAM	KS	4336	.	4286	.	.		0015	0001
DARTMOUTH	KS	4424	.	4374	.	.		0015	0001
DEERFIELD	KS	4643	5061	4593	5006	.		0015	0001
DENMARK	KS	4496	.	4446	.	.		0015	0001
DIGHTON	KS	4646	.	4596	.	.		0015	0001
DILLWYN	KS	4402	4798	4352	4744	.		0015	0001
DODGE CITY	KS	4523	4930	4473	4876	.		0015	0001
EDGERTON	KS	4161	4535	4111	4481	.		0015	0001
ELKHART	KS	4555	4965	4505	4910	.		0015	0001
ELLINWOOD	KS	4398	.	4348	.	.		0015	0001
ENSIGN	KS	4527	4934	4477	4880	.		0015	0001
FETERITA	KS	4563	4974	4513	4919	.		0015	0001
GARDEN CITY	KS	4538	4946	4488	4892	.		0015	0001
GARFIELD	KS	4562	.	4512	.	.		0015	0001
GIRARD	KS	3685	4017	3635	3962	.		0015	0001
GREAT BEND	KS	4451	.	4401	.	.		0015	0001
HANSTON	KS	4619	.	4569	.	.		0015	0001
HARPER	KS	4224	4604	4174	4550	.		0015	0001
HERNDON	KS	4899	.	4849	.	.		0015	0001
HICKOK	KS	4605	.	4555	.	.		0015	0001
HUGOTON	KS	4516	4922	4466	4868	.		0015	0001
HUNTER	KS	4500	.	4450	.	.		0015	0001

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	ORIGIN RATES	

ORIGIN		RATES - DOLLARS PER CAR							
STATIONS		ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES ROUTE
HUTCHINSON	KS		4270	4654	4220	4600	.		0015 0001
ISABEL	KS		4343	.	4293	.	.		0015 0001
JOHNSON	KS		4648	.	4598	.	.		0015 0001
KANONA	KS		4872	.	4822	.	.		0015 0001
KANSAS CITY	KS		4172	4547	4122	4493	.		0015 0001
KENDALL	KS		4650	5068	4600	5014	.		0015 0001
KIOWA	KS		4218	4598	4168	4543	.		0015 0001
LA CYGNE	KS		3805	4147	3755	4093	.		0015 0001
LAIRD	KS		4624	.	4574	.	.		0015 0001
LAKIN	KS		4645	5063	4595	5009	.		0015 0001
LARNED	KS		4508	.	4458	.	.		0015 0001
LEWIS	KS		4458	4859	4408	4805	.		0015 0001
LINCOLN	KS		4494	.	4444	.	.		0015 0001
LUDELL	KS		4927	.	4877	.	.		0015 0001
MANTER	KS		4646	.	4596	.	.		0015 0001
MAYFIELD	KS		4216	4595	4166	4541	.		0015 0001
MCDONALD	KS		4959	.	4909	.	.		0015 0001
MEDICINE LODGE	KS		4232	.	4182	.	.		0015 0001
MILTONVALE	KS		4411	4808	4361	4753	.		0015 0001
MONTEZUMA	KS		4581	4993	4531	4939	.		0015 0001
MOSCOW	KS		4570	4981	4520	4927	.		0015 0001
NASHVILLE	KS		4361	.	4311	.	.		0015 0001
NEKOMA	KS		4538	.	4488	.	.		0015 0001
NESS CITY	KS		4621	.	4571	.	.		0015 0001
NICKERSON	KS		4313	.	4263	.	.		0015 0001
NORCATUR	KS		4868	.	4818	.	.		0015 0001
NORTON	KS		4837	.	4787	.	.		0015 0001
OBERLIN	KS		4899	.	4849	.	.		0015 0001
OFFERLE	KS		4489	4893	4439	4839	.		0015 0001
OTTAWA	KS		4156	4530	4106	4476	.		0015 0001
PAULINE	KS		4231	4612	4181	4557	.		0015 0001
PIERCEVILLE	KS		4534	4942	4484	4888	.		0015 0001
PITTSBURG	KS		3784	.	3734	.	.		0015 0001
PRATT	KS		4327	.	4277	.	.		0015 0001
REAGER	KS		4841	.	4791	.	.		0015 0001
ROLLA	KS		4561	4971	4511	4917	.		0015 0001
ROZEL	KS		4563	.	4513	.	.		0015 0001
RUSH CENTER	KS		4511	.	4461	.	.		0015 0001
SALINA	KS		4358	4750	4308	4696	.		0015 0001
SATANTA	KS		4575	.	4525	.	.		0015 0001
SAUNDERS	KS		4643	.	4593	.	.		0015 0001
SAWYER	KS		4371	.	4321	.	.		0015 0001
SCOTT CITY	KS		4654	.	4604	.	.		0015 0001
SCRANTON	KS		4201	4579	4151	4525	.		0015 0001

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

SILICA	KS	4400	.	4350	.	.	0015	0001	
ST FRANCIS	KS	4992	.	4942	.	.	0015	0001	
STERLING	KS	4341	.	4291	.	.	0015	0001	
SUBLETTE	KS	4578	4990	4528	4936	.	0015	0001	
SULLIVANS TRACK	KS	4628	5045	4578	4990	.	0015	0001	
SYRACUSE	KS	4653	5072	4603	5017	.	0015	0001	
TIMKEN	KS	4484	.	4434	.	.	0015	0001	
TIPTON	KS	4503	.	4453	.	.	0015	0001	
TOPEKA	KS	4258	4641	4208	4587	.	0015	0001	
ULYSSES	KS	4630	5047	4580	4992	.	0015	0001	
WALTON	KS	4153	4527	4103	4472	.	0015	0001	
WELLINGTON	KS	4136	4508	4086	4454	.	0015	0001	
WHEELER	KS	4990	.	4940	.	.	0015	0001	
WICHITA	KS	4188	4565	4138	4510	.	0700	0001	
WRIGHT	KS	4520	4927	4470	4872	.	0015	0001	
ZENDA	KS	4336	.	4286	.	.	0015	0001	
ZENITH	KS	4345	4736	4295	4682	.	0015	0001	
**MISSOURI	*								
CARROLLTON	MO	4243	4625	4193	4570	.	0015	0001	
CARTHAGE	MO	3693	.	3643	.	.	0015	0001	
GOLDEN CITY	MO	3707	4041	3657	3986	.	0015	0001	
HARDIN	MO	4237	4618	4187	4564	.	0015	0001	
KANSAS CITY	MO	4173	4549	4123	4494	.	0015	0001	
NORBORNE	MO	4240	4622	4190	4567	.	0015	0001	
ST JOSEPH	MO	4290	4676	4240	4622	.	0015	0001	
ST LOUIS	MO	4222	4602	4172	4547	.	0015	0001	
SUMNER	MO	4474	4877	4424	4822	.	0015	0001	
**NEBRASKA	*								
ALMA	NE	4627	.	4577	.	.	0015	0001	
AURORA	NE	4758	5186	4708	5132	.	0015	0001	
BEATRICE	NE	4559	4969	4509	4915	.	0015	0001	
BENKELMAN	NE	4940	5385	4890	5330	.	0015	0001	
BERE A	NE	5250	5722	5200	5668	.	0015	0001	
BEVERLY	NE	4946	.	4896	.	.	0015	0001	
BRIDGEPORT	NE	5203	5671	5153	5617	.	0015	0001	
BRUNSWICK	NE	4830	5265	4780	5210	.	0015	0001	
CRAWFORD	NE	5265	5739	5215	5684	.	0015	0001	
CULBERTSON	NE	4928	5372	4878	5317	.	0015	0001	
DANBURY	NE	4867	.	4817	.	.	0015	0001	
DORCHESTER	NE	4595	5009	4545	4954	.	0015	0001	
EDISON	NE	4700	5123	4650	5068	.	0015	0001	
FRANKLIN	NE	4559	4969	4509	4915	.	0015	0001	
FREMONT	NE	4780	5210	4730	5156	.	0015	0001	
GRAINTON	NE	4953	5399	4903	5344	.	0015	0001	

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	ORIGIN RATES	

ORIGIN		RATES - DOLLARS PER CAR						
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES ROUTE
GRANT	NE	4961	5407	4911	5353	.		0015 0001
GUIDE ROCK	NE	4485	4889	4435	4834	.		0015 0001
GURLEY	NE	5145	5608	5095	5554	.		0015 0001
HAIGLER	NE	4947	5392	4897	5338	.		0015 0001
HAMLET	NE	4951	.	4901	.	.		0015 0001
HASTINGS	NE	4658	5077	4608	5023	.		0015 0001
HEMINGFORD	NE	5253	5726	5203	5671	.		0015 0001
HENDLEY	NE	4859	.	4809	.	.		0015 0001
HOLDREGE	NE	4715	5139	4665	5085	.		0015 0001
HUNTSMAN	NE	5143	5606	5093	5551	.		0015 0001
IMPERIAL	NE	4959	.	4909	.	.		0015 0001
LEBANON	NE	4864	.	4814	.	.		0015 0001
LINCOLN	NE	4764	5193	4714	5138	.		0015 0001
LOOMIS	NE	4743	5170	4693	5115	.		0015 0001
MADRID	NE	4958	5404	4908	5350	.		0015 0001
MAX	NE	4938	5382	4888	5328	.		0015 0001
MAYWOOD	NE	4925	5368	4875	5314	.		0015 0001
MCCOOK	NE	4890	5330	4840	5276	.		0015 0001
MINDEN	NE	4683	5104	4633	5050	.		0015 0001
MOTALA	NE	4710	5134	4660	5079	.		0015 0001
O NEILL	NE	4842	5278	4792	5223	.		0015 0001
OMAHA	NE	4568	4979	4518	4925	.		0015 0001
ORLEANS	NE	4650	5068	4600	5014	.		0015 0001
PALISADE	NE	4949	.	4899	.	.		0015 0001
PERRY	NE	4916	5358	4866	5304	.		0015 0001
RAVENNA	NE	4823	5257	4773	5203	.		0015 0001
RED CLOUD	NE	4588	5001	4538	4946	.		0015 0001
REPUBLICAN	NE	4604	5018	4554	4964	.		0015 0001
ROSELAND	NE	4623	5039	4573	4985	.		0015 0001
STRATTON	NE	4935	5379	4885	5325	.		0015 0001
SUPERIOR	NE	4480	4883	4430	4829	.		0015 0001
TAMORA	NE	4596	5010	4546	4955	.		0015 0001
TRENTON	NE	4931	5375	4881	5320	.		0015 0001
VENANGO	NE	4966	5413	4916	5358	.		0015 0001
WALLACE	NE	5101	5560	5051	5506	.		0015 0001
WAUNETA	NE	4954	.	4904	.	.		0015 0001
**NEW MEXICO	*							
CLOVIS	NM	4246	4628	4196	4574	.		0015 0001
DEMING	NM	4783	5213	4733	5159	.		0015 0001
GALLUP	NM	4668	5088	4618	5034	.		0015 0001
HATCH	NM	4768	.	4718	.	.		0015 0001
RINCON	NM	4567	4978	4517	4924	.		0015 0001
**OKLAHOMA	*							
ALTUS	OK	3850	.	3800	.	.		0015 0001

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	ORIGIN RATES	

ORIGIN	RATES - DOLLARS PER CAR								
STATIONS	ST	COL 1	COL 2	COL 3	COL 4	COL 5	C	NOTES	ROUTE
ALVA	OK	4078	4445	4028	4391	.		0015	0001
BESSIE	OK	4119	.	4069	.	.		0015	0001
BLACKWELL	OK	4184	4561	4134	4506	.		0015	0001
BLAIR	OK	4098	.	4048	.	.		0015	0001
BOISE CITY	OK	4493	4897	4443	4843	.		0015	0001
CAMBRIDGE	OK	4006	.	3956	.	.		0015	0001
CLINTON	OK	4122	.	4072	.	.		0015	0001
CORDELL	OK	4117	.	4067	.	.		0015	0001
CUSTER CITY	OK	4126	.	4076	.	.		0015	0001
DILL CITY	OK	4010	.	3960	.	.		0015	0001
ELDORADO	OK	3743	.	3693	.	.		0015	0001
ENID	OK	3997	4357	3947	4302	.		0015	0001
FREDERICK	OK	3863	.	3813	.	.		0015	0001
HEADRICK	OK	3854	.	3804	.	.		0015	0001
HOBART	OK	4086	.	4036	.	.		0015	0001
KEYES	OK	4523	4930	4473	4876	.		0015	0001
LAWTON	OK	3788	.	3738	.	.		0015	0001
LONE WOLF	OK	3979	.	3929	.	.		0015	0001
LUGERT	OK	3976	.	3926	.	.		0015	0001
OLUSTEE	OK	3793	.	3743	.	.		0015	0001
ROCKY	OK	4114	.	4064	.	.		0015	0001
ROOSEVELT	OK	4082	.	4032	.	.		0015	0001
SENTINEL	OK	4033	.	3983	.	.		0015	0001
SHATTUCK	OK	4234	4615	4184	4561	.		0015	0001
SNYDER	OK	3858	.	3808	.	.		0015	0001
TULSA PORT AUTHORIT	OK	4000	4360	3950	4306	.		0015	0001
WESTHOM	OK	4128	.	4078	.	.		0015	0001
**TEXAS	*								
AMARILLO	TX	4304	4691	4254	4637	.		0015	0001
ARTHUR CITY	TX	3703	.	3653	.	.		0015	0001
BALLINGER	TX	3418	.	3368	.	.		0015	0001
BLACK	TX	4198	4576	4148	4521	.		0015	0001
BOVINA	TX	4198	4576	4148	4521	.		0015	0001
BRADY	TX	3201	.	3151	.	.		0015	0001
BROWNFIELD	TX	4153	4527	4103	4472	.		0015	0001
CAMERON	TX	2371	2584	2321	2530	.		0015	0001
CELINA	TX	3613	3938	3563	3884	.		0015	0001
CHILLICOTHE	TX	3730	4066	3680	4011	.		0015	0001
CLAUDE	TX	4171	4546	4121	4492	.		0015	0001
CLIFTON	TX	3343	3644	3293	3589	.		0015	0001
COLEMAN	TX	3308	3606	3258	3551	.		0015	0001
DALHART	TX	4330	4720	4280	4665	.		0015	0001
DAWN	TX	4189	4566	4139	4512	.		0015	0001
DUMAS	TX	4321	4710	4271	4655	.		0015	0001

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ORIGIN		RATES - DOLLARS PER CAR							
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ETTER	TX	4325	4714	4275	4660	.		0015	0001
FARWELL	TX	4193	4570	4143	4516	.		0015	0001
FRIONA	TX	4200	4578	4150	4524	.		0015	0001
FT WORTH	TX	3481	3794	3431	3740	.		0015	0001
GOODLETT	TX	3762	4101	3712	4046	.		0015	0001
GUNTER	TX	3616	3941	3566	3887	.		0015	0001
HALE CENTER	TX	4176	4552	4126	4497	.		0015	0001
HAPPY	TX	4190	4567	4140	4513	.		0015	0001
HARROLD	TX	3696	4029	3646	3974	.		0015	0001
HARTLEY	TX	4326	4715	4276	4661	.		0015	0001
HEIDENHEIMER	TX	2378	2592	2328	2538	.		0015	0001
HEREFORD	TX	4193	4570	4143	4516	.		0015	0001
KERRICK	TX	4336	4726	4286	4672	.		0015	0001
KRESS	TX	4184	4561	4134	4506	.		0015	0001
LARIAT	TX	4190	4567	4140	4513	.		0015	0001
LAUTZ	TX	4328	4718	4278	4663	.		0015	0001
LUBBOCK	TX	4040	4404	3990	4349	.		0015	0001
MCGREGOR	TX	2563	2794	2513	2739	.		0015	0001
MILES	TX	3423	.	3373	.	.		0015	0001
MOODY	TX	2560	2790	2510	2736	.		0015	0001
MULESHOE	TX	4187	4564	4137	4509	.		0015	0001
PANHANDLE	TX	4313	4701	4263	4647	.		0015	0001
PARIS	TX	3708	.	3658	.	.		0015	0001
PLAINVIEW	TX	4180	4556	4130	4502	.		0015	0001
QUANAH	TX	3734	4070	3684	4016	.		0015	0001
ROGERS	TX	2376	2590	2326	2535	.		0015	0001
SAN ANGELO	TX	3429	.	3379	.	.		0015	0001
SAN SABA	TX	3188	.	3138	.	.		0015	0001
SUNRAY	TX	4328	4718	4278	4663	.		0015	0001
SWEETWATER	TX	3468	3780	3418	3726	.		0015	0001
TULIA	TX	4188	4565	4138	4510	.		0015	0001
TUSCOLA	TX	3344	3645	3294	3590	.		0015	0001
VALLEY VIEW	TX	3618	3944	3568	3889	.		0015	0001
VENUS	TX	3199	3487	3149	3432	.		0015	0001
VERNON	TX	3725	4060	3675	4006	.		0015	0001
VIEW	TX	3398	3704	3348	3649	.		0015	0001
WAXAHACHIE	TX	3363	3666	3313	3611	.		0015	0001
WHITE DEER	TX	4282	4667	4232	4613	.		0015	0001
WICHITA FALLS	TX	3685	4017	3635	3962	.		0015	0001

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